

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 858				
176617	03/14/2014	900194 4IMPRINT, INC		1,701.13
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	439.15	
		217-114-410-0000-90 SUPPLIES	963.94	
		100-141-410-0000-61 SUPPLIES G/T	298.04	
176618	03/14/2014	151460 4S SIGN & SUPPLY, INC.		130.76
		100-254-410-1000-91 MAINTENANCE SUPPLIES	130.76	
176619	03/14/2014	905146 ACADEMIC INNOVATIONS		198.00
		100-224-312-2000-10 STAFF DEV	198.00	
176620	03/14/2014	906121 ALISON KINGSWOOD		171.43
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	148.16	
		716-190-410-0046-16 SUPPLIES	23.27	
176621	03/14/2014	906658 ALLISON GAINNEY		195.00
		100-114-331-0000-90 STUDENT TRANSPORTATION	195.00	
176622	03/14/2014	103400 ALL-STAR SCREEN PRINTING		2,656.58
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	175.38	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	333.53	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	444.67	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	527.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	343.00	
		713-271-660-0001-13 NON-INSTRUCTIONAL OTHER	260.50	
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	353.00	
		714-271-410-0003-14 NON-INSTRUCTIONAL SUPPLIES	219.50	
176623	03/14/2014	130175 AMANDA COMBS		77.28
		100-114-331-0000-90 STUDENT TRANSPORTATION	77.28	
176624	03/14/2014	205990 ANNA PARRISH		26.94
		100-113-410-5000-51 ELEMENTARY SUPPLIES	0.00	
		753-271-660-0008-51 NON-INSTRUCTIONAL OTHER	26.94	
176625	03/14/2014	902540 ANTHONY MOGAVERO		72.91
		100-255-410-0000-91 SUPPLIES	72.91	
176626	03/14/2014	902856 APPLE COMPUTER		1,616.77
		100-266-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	220.96	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	220.96	
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	220.95	
		100-266-445-0000-16 TECHNOLOGY SUPPLIES	220.96	
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	220.96	
		100-266-445-0000-51 TECHNOLOGY SUPPLIES	220.96	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	291.02	
176627	03/14/2014	106100 ARMSTRONG PEST CONTROL		1,103.65
		100-254-323-0000-10 PURCHASED SERVICES	220.75	
		100-254-323-0000-11 PURCHASED SERVICES	88.30	
		100-254-323-0000-12 PURCHASED SERVICES	88.30	
		100-254-323-0000-13 PURCHASED SERVICES	99.33	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-14 PURCHASED SERVICES	88.30	
		100-254-323-0000-16 PURCHASED SERVICES	99.33	
		100-254-323-0000-18 PURCHASED SERVICES	99.33	
		100-254-323-0000-47 CONTRACTS	88.30	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	121.40	
		100-254-323-0000-90 REPAIRS AND MAINT	55.18	
		100-254-323-0000-91 CONTRACTED SERVICES	55.13	
176628	03/14/2014	906653 ARON CURETON		100.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	100.00	
176629	03/14/2014	110302 AT&T		92.79
		100-254-340-0000-10 TELEPHONE	92.79	
176630	03/14/2014	906584 AT&T		2,019.96
		100-254-340-0000-91 TELEPHONE	2,019.96	
176631	03/14/2014	906624 AT&T MOBILITY		721.49
		100-254-340-0000-95 TELEPHONE	721.49	
176632	03/14/2014	905686 BAILEY JACKSON		111.34
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	111.34	
176633	03/14/2014	108700 BAKER DISTRIBUTING CO.		391.96
		100-254-410-1000-95 MAINTENANCE SUPPLIES	90.37	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-82.62	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	200.90	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	77.39	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	105.92	
176634	03/14/2014	905817 BANK OF AMERICA		7,955.78
		100-112-410-0000-47 SUPPLIES	8.00	
		100-112-410-0000-47 SUPPLIES	302.28	
		100-112-410-0000-47 SUPPLIES	203.30	
		100-233-410-0000-13 SUPPLIES	100.00	
		100-233-410-0000-13 SUPPLIES	225.00	
		100-233-410-0000-13 SUPPLIES	358.19	
		100-233-410-0000-13 SUPPLIES	135.00	
		100-233-410-0000-13 SUPPLIES	20.00	
		100-233-410-0000-13 SUPPLIES	29.96	
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	220.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	78.99	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	204.13	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	22.38	
		100-112-410-2000-18 MUSIC SUPPLIES	66.85	
		100-113-410-0000-18 SUPPLIES	102.00	
		100-224-332-0000-18 TRAVEL	100.44	
		100-233-410-0000-18 SUPPLIES	674.08	
		100-233-410-0000-10 SUPPLIES	256.69	
		100-233-410-0000-10 SUPPLIES	32.05	
		100-233-410-0000-10 SUPPLIES	256.69	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	30.52	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	64.97	
		710-271-660-0104-10 NON-INSTRUCTIONAL OTHER	14.21	

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	710-271-660-0104-10	NON-INSTRUCTIONAL OTHER	105.60	
	100-221-410-0000-67	SUPPLIES-DAMM	14.36	
	100-221-410-0000-67	SUPPLIES-DAMM	6.73	
	100-221-410-0000-67	SUPPLIES-DAMM	23.68	
	100-221-410-0000-67	SUPPLIES-DAMM	14.00	
	100-224-399-0000-67	STAFF DEVELOPEMENT-BENNETT	326.95	
	100-224-399-0000-67	STAFF DEVELOPEMENT-BENNETT	63.92	
	100-224-399-0000-67	STAFF DEVELOPEMENT-BENNETT	47.94	
	100-224-399-0000-67	STAFF DEVELOPEMENT-BENNETT	63.92	
	100-224-399-0000-67	STAFF DEVELOPEMENT-BENNETT	241.98	
	100-113-410-0000-16	ELEMENTARY SUPPLIES	-18.70	
	716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	-63.00	
	716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	29.12	
	716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	103.01	
	716-271-410-0008-16	NON-INSTRUCTIONAL SUPPLIES	195.46	
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	6.54	
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	36.00	
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	355.60	
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	5.45	
	100-112-410-5000-51	GRADE 3 SUPPLIES	126.02	
	100-233-410-5000-51	3-5 SUPPLIES	468.44	
	100-224-312-2000-11	STAFF DEV	99.68	
	100-233-410-0000-11	SUPPLIES	121.73	
	100-233-410-0000-11	SUPPLIES	66.90	
	201-224-332-0000-11	TRAVEL	230.23	
	201-224-332-0000-11	TRAVEL	230.23	
	201-224-332-0000-11	TRAVEL	230.23	
	100-232-332-0000-91	TRAVEL	100.75	
	100-233-410-0000-12	SUPPLIES	-32.09	
	100-233-410-0000-12	SUPPLIES	32.07	
	712-271-332-0006-12	NON-INSTRUCTIONAL TRAVEL	222.00	
	712-271-660-0008-12	NON-INSTRUCTIONAL OTHER	204.34	
	712-271-660-0008-12	NON-INSTRUCTIONAL OTHER	92.35	
	201-224-332-0000-14	TRAVEL	223.00	
	201-224-332-0000-14	TRAVEL	223.00	
	201-224-332-0000-14	TRAVEL	223.00	
	714-190-410-0008-14	INSTRUCTIONAL SUPPLIES	29.61	
176635	03/14/2014	108927 BARNES & NOBLE, INC.		176.05
	960-113-410-0000-18	LOTTERY SUPPLIES	176.05	
176636	03/14/2014	904656 BARRIER ISLAND ECO TOURS		912.00
	100-111-331-0000-18	PUPIL TRANSPORTATION	312.00	
	100-113-331-0000-18	PUPIL TRANSPORTATION	600.00	
176637	03/14/2014	904656 BARRIER ISLAND ECO TOURS		935.00
	201-113-332-0000-18	TRAVEL	935.00	
176638	03/14/2014	110400 BENDER-BURKOT SCHOOL SUPPLY		265.02
	100-113-410-0000-47	SUPPLIES	265.02	
176639	03/14/2014	111400 BETHANY ELEMENTARY SCHOOL		87.71
	100-112-410-0000-11	SUPPLIES	42.34	

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		100-112-410-0000-11 SUPPLIES	22.47	
		100-233-410-0000-11 SUPPLIES	22.92	
		711-001-510-0008-11 INTEREST INCOME	-0.02	
176640	03/14/2014	111500 BETHEL ELEMENTARY SCHOOL		108.98
		712-001-510-0008-12 INTEREST INCOME	-0.02	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	114.00	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	-5.00	
176641	03/14/2014	901896 BI LO		132.74
		100-233-410-0000-11 SUPPLIES	10.00	
		100-233-410-0000-11 SUPPLIES	43.69	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	79.05	
176642	03/14/2014	902563 BOBBY KENNEDY		200.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	100.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00	
176643	03/14/2014	900395 BOU BAKER		162.93
		100-115-410-0000-10 SUPPLIES	69.18	
		100-115-410-0000-10 SUPPLIES	93.75	
176644	03/14/2014	115300 BOYD TIRE & APPLIANCE		139.87
		100-254-410-1000-18 MAINTENANCE SUPPLIES	139.87	
176645	03/14/2014	906328 BRANTLEE SPURRIER		250.60
		203-213-332-0000-14 TRAVEL	250.60	
176646	03/14/2014	905921 CANON BUSINESS SOLUTIONS		401.25
		100-113-410-0000-16 ELEMENTARY SUPPLIES	401.25	
176647	03/14/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		43.87
		100-114-410-0000-10 SUPPLIES	43.87	
176648	03/14/2014	905264 CAROLINA BUSINESS SUPPLIES		996.04
		100-232-410-0000-91 SUPPLIES	367.76	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	138.02	
		100-188-410-0000-70 PARENTING SUPPLIES	87.43	
		100-113-410-0000-18 SUPPLIES	55.63	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	53.50	
		203-223-410-0000-62 SUPPLIES	197.67	
		100-233-410-0000-13 SUPPLIES	64.14	
		100-113-410-0000-18 SUPPLIES	31.89	
176649	03/14/2014	120350 HAV-A-CUP/QUALITY WATER		422.38
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	117.28	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	305.10	
176650	03/14/2014	900544 CAROLINA TESOL		199.00
		264-224-332-0000-18 TRAVEL	199.00	
176651	03/14/2014	120875 CAROLINA WATER SERVICE OF SC		5,157.90
		100-254-321-0000-16 UTILITIES	2,694.37	
		100-254-321-0000-51 UTILITIES	2,463.53	

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176652	03/14/2014	901941 CARRIER CORPORATION	843.75
		100-254-410-1000-10 MAINTENANCE SUPPLIES	843.75
176653	03/14/2014	164800 CARROLL HESTER	690.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	690.00
176654	03/14/2014	906111 CHAD SMITH	385.72
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	385.72
176655	03/14/2014	905549 CHARLES WALKER	907.22
		100-266-332-0000-91 TRAVEL	907.22
176656	03/14/2014	905637 CHIT CHAT THERAPY	3,060.00
		203-126-311-0000-51 SPEECH THERAPY SERVICES	3,060.00
176657	03/14/2014	906309 CHRISTOPHER HEMPHILL	61.60
		918-181-332-0000-85 TRAVEL	61.60
176658	03/14/2014	128500 CLOVER MIDDLE SCHOOL	414.14
		100-113-410-0000-13 SUPPLIES	72.81
		100-233-410-0000-13 SUPPLIES	15.27
		100-233-410-0000-13 SUPPLIES	5.35
		100-233-410-0000-13 SUPPLIES	78.01
		713-001-510-0008-13 INTEREST INCOME	-0.03
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	7.49
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	50.00
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	14.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	25.39
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	15.00
		713-271-660-0094-13 NON-INSTRUCTIONAL OTHER	60.00
		713-271-660-0111-13 NON-INSTRUCTIONAL OTHER	70.85
176659	03/14/2014	906206 CLYDE AYER	92.00
		713-271-323-0012-13 PURCHASED SERVICES	92.00
176660	03/14/2014	901833 CRYSTAL KLEAN	553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85
176661	03/14/2014	900091 CRYSTAL SPRINGS BOOKS	244.82
		203-127-410-0000-11 SUPPLIES	244.82
176662	03/14/2014	135200 CURRENCE EQUIPMENT, INC.	878.62
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	152.60
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	152.60
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	159.82
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	261.00
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	152.60
176663	03/14/2014	901074 CYNMAR	329.76
		100-114-410-0000-10 SUPPLIES	120.68
		100-114-410-0000-10 SUPPLIES	209.08
176664	03/14/2014	900245 DARLENE BLAIR	51.07
		600-256-332-0000-11 TRAVEL	51.07

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176665	03/14/2014	905482 DEBORAH VIOLANTE		147.84
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	147.84	
176666	03/14/2014	138200 DEMCO		1,527.93
		100-222-410-1000-16 MS MEDIA SUPPLIES	1,008.43	
		100-222-430-1000-16 MS MEDIA BOOKS	519.50	
176667	03/14/2014	905761 DIANA ASHLEY		5.99
		243-181-410-0000-85 SUPPLY	5.99	
176668	03/14/2014	139700 DISCOUNT SCHOOL SUPPLY		96.19
		718-271-410-0003-18 NON-INSTRUCTIONAL SUPPLIES	96.19	
176669	03/14/2014	141400 DUKE ENERGY		13,988.01
		100-254-470-0000-18 ENERGY	9,216.81	
		100-254-470-0000-14 ENERGY	4,771.20	
176670	03/14/2014	906656 DWAYNE SMALLS		167.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	47.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	120.20	
176671	03/14/2014	902425 ERIC ARMIN, INC. (EAI)		494.32
		960-113-410-0000-18 LOTTERY SUPPLIES	494.32	
176672	03/14/2014	144701 EDUCATIONAL RESOURCES GROUP		1,500.00
		267-224-312-0000-91 CONSULTANTS/DO STAFF DEVEL	1,500.00	
		311-224-312-0000-91 PURCHASED SERVICES	0.00	
176673	03/14/2014	906660 ELLIE CIACCIA		97.00
		713-271-323-0012-13 PURCHASED SERVICES	97.00	
176674	03/14/2014	147472 ETA HAND2MIND		155.40
		203-127-410-0000-11 SUPPLIES	155.40	
176675	03/14/2014	149505 FERGUSON ENTERPRISES, INC.		1,098.20
		100-254-410-1000-14 MAINTENANCE SUPPLIES	787.79	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	93.99	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	155.84	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	60.58	
176676	03/14/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		2,865.87
		710-271-660-0104-10 NON-INSTRUCTIONAL OTHER	81.38	
		100-222-430-3000-47 BOOKS-SP BOARD APPROVED	39.75	
		100-222-430-3000-47 BOOKS-SP BOARD APPROVED	1,683.31	
		100-222-430-1000-16 MS MEDIA BOOKS	314.82	
		100-222-430-5000-51 BOOKS SP-BOARD APPROVED (3-5)	739.62	
		100-222-430-3000-12 BOOKS-SP BOARD APPROVED	0.00	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	6.99	
176677	03/14/2014	150805 FOOD LION		170.15
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	81.64	
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	74.27	
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	14.24	
176678	03/14/2014	150810 FOOD LION		743.22

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	747-271-660-0002-47	NON-INSTRUCTIONAL OTHER	64.71	
	100-188-410-0000-70	PARENTING SUPPLIES	85.67	
	718-271-410-0005-18	NON-INSTRUCTIONAL SUPPLIES	26.51	
	205-137-410-0000-47	SUPPLIES	60.74	
	718-271-410-0005-18	NON-INSTRUCTIONAL SUPPLIES	24.26	
	718-271-410-0005-18	NON-INSTRUCTIONAL SUPPLIES	23.32	
	718-271-410-0055-18	NON-INSTRUCTIONAL SUPPLIES	38.34	
	100-113-410-0003-18	AFTER SCHOOL EXPENSE	74.85	
	100-115-410-0000-10	SUPPLIES	22.00	
	203-161-410-0000-18	SUPPLIES	134.39	
	100-115-410-0000-10	SUPPLIES	58.89	
	713-271-660-0012-13	NON-INSTRUCTIONAL OTHER	24.22	
	714-271-660-0050-14	NON-INSTRUCTIONAL OTHER	45.47	
	714-271-660-0055-14	NON-INSTRUCTIONAL OTHER	0.00	
	711-271-410-0005-11	NON-INSTRUCTIONAL SUPPLIES	59.85	
176679	03/14/2014	150945 FORMS & SUPPLY, INC.		643.58
	710-271-660-0009-10	NON-INSTRUCTIONAL OTHER	643.58	
176680	03/14/2014	905554 FULL COMPASS SYSTEMS LTD		1,036.00
	710-271-660-0058-10	NON-INSTRUCTIONAL-OTHER	743.00	
	710-271-660-0049-10	NON-INSTRUCTIONAL OTHER	293.00	
176681	03/14/2014	156010 GOPHER		660.99
	716-271-410-0004-16	NON-INSTRUCTIONAL-SUPPLIES	116.94	
	716-271-410-0004-16	NON-INSTRUCTIONAL-SUPPLIES	544.05	
176682	03/14/2014	249590 GRAINGER		155.04
	100-254-410-1000-10	MAINTENANCE SUPPLIES	155.04	
176683	03/14/2014	158600 GRIGGS ROAD ELEMENTARY SCHOOL		621.99
	100-222-410-0000-47	SUPPLIES	12.00	
	747-001-510-0008-47	INTEREST	-0.01	
	747-271-660-0008-47	NON-INSTRUCTIONAL OTHER	450.00	
	747-271-660-0009-47	NON-INSTRUCTIONAL OTHER	40.00	
	747-271-660-0056-47	NON INSTRUCTIONAL OTHER	120.00	
176684	03/14/2014	904793 GUST NICOLAS		165.00
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	165.00	
176685	03/14/2014	905453 HEATHER PARKER		153.00
	203-224-332-0000-62	TRAVEL	153.00	
176686	03/14/2014	903134 HEINEMANN		47.00
	203-127-410-0000-11	SUPPLIES	47.00	
176687	03/14/2014	905551 HERFF JONES		19.68
	710-271-660-0106-10	NON-INSTRUCTION OTHER - BB TRIP	19.68	
176688	03/14/2014	905122 HERTZ EQUIPMENT RENTAL		346.17
	100-254-410-1000-10	MAINTENANCE SUPPLIES	346.17	
176689	03/14/2014	905868 HEZEKIAH MASSEY		257.95
	100-114-410-0000-90	KSS9-10 SUPPLIES	257.95	

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176690	03/14/2014	901344 HILTON MYRTLE BEACH RESORT	735.84
	356-223-332-0000-85	TRAVEL-DIRECTOR	735.84
176691	03/14/2014	171550 INTERSTATE SOLUTIONS, INC.	27,390.82
	100-254-410-0000-10	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-11	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-12	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-13	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-14	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-16	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-18	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-47	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-51	CUSTODIAL SUPPLIES	3,407.95
	100-254-410-0000-92	CUSTODIAL SUPPLIES	0.00
	100-254-410-0000-92	CUSTODIAL SUPPLIES	542.06
	100-254-410-0000-92	CUSTODIAL SUPPLIES	36.42
	100-254-410-0000-92	CUSTODIAL SUPPLIES	37.81
	100-254-410-0000-92	CUSTODIAL SUPPLIES	590.46
	100-254-410-0000-51	CUSTODIAL SUPPLIES	167.38
	100-254-410-0000-51	CUSTODIAL SUPPLIES	243.80
	100-254-410-0000-51	CUSTODIAL SUPPLIES	135.57
	100-254-410-0000-51	CUSTODIAL SUPPLIES	1,284.80
	100-254-410-0000-51	CUSTODIAL SUPPLIES	80.48
	100-254-410-0000-51	CUSTODIAL SUPPLIES	963.78
	100-254-410-0000-10	CUSTODIAL SUPPLIES	3,260.25
	100-254-410-0000-10	CUSTODIAL SUPPLIES	1,993.73
	100-254-410-0000-10	CUSTODIAL SUPPLIES	65.14
	100-254-410-0000-10	CUSTODIAL SUPPLIES	218.42
	100-254-410-0000-12	CUSTODIAL SUPPLIES	230.40
	100-254-410-0000-12	CUSTODIAL SUPPLIES	313.07
	100-254-410-0000-12	CUSTODIAL SUPPLIES	315.47
	100-254-410-0000-11	CUSTODIAL SUPPLIES	88.28
	100-254-410-0000-11	CUSTODIAL SUPPLIES	104.00
	100-254-410-0000-11	CUSTODIAL SUPPLIES	44.27
	100-254-410-0000-95	SUPPLIES	335.72
	100-254-410-0000-95	SUPPLIES	14.08
	100-254-410-0000-13	CUSTODIAL SUPPLIES	1,123.53
	100-254-410-0000-13	CUSTODIAL SUPPLIES	38.97
	100-254-410-0000-10	CUSTODIAL SUPPLIES	159.19
	100-254-410-0000-10	CUSTODIAL SUPPLIES	644.03
	100-254-410-0000-10	CUSTODIAL SUPPLIES	483.62
	100-254-410-0000-10	CUSTODIAL SUPPLIES	237.17
	100-254-410-0000-14	CUSTODIAL SUPPLIES	1,158.62
	100-254-410-0000-47	CUSTODIAL SUPPLIES	354.77
	100-254-410-0000-91	CUSTODIAL SUPPLIES	756.00
	100-254-410-0000-91	CUSTODIAL SUPPLIES	19.93
	100-254-410-0000-91	CUSTODIAL SUPPLIES	2,216.39
	100-254-410-0000-91	CUSTODIAL SUPPLIES	393.94
	100-254-410-0000-18	CUSTODIAL SUPPLIES	1,551.74



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		100-254-410-0000-16 CUSTODIAL SUPPLIES	1,205.17	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	571.19	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	663.37	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	67.68	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	88.14	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	43.54	
		100-254-410-0000-16 CUSTODIAL SUPPLIES	1,140.49	
176692	03/14/2014	906078 IRSHAAD WESTON		100.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	100.00	
176693	03/14/2014	900853 JANE MCCARTER		573.16
		100-111-410-0000-18 PRE K SUPPLIES	573.16	
176694	03/14/2014	218615 JIMMY ROACH		185.76
		710-271-660-0101-10 NON-INSTRUCTION OTHER	155.15	
		710-271-660-0101-10 NON-INSTRUCTION OTHER	30.61	
176695	03/14/2014	906250 J.M. COPE, INC.		120,392.12
		520-253-323-0000-51 CONT SERV	120,392.12	
176696	03/14/2014	904244 JOHN COX		100.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00	
176697	03/14/2014	186670 JOHN MCNEELY		84.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	41.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	43.00	
176698	03/14/2014	906203 JON JACKSON		162.70
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	47.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	115.70	
176699	03/14/2014	905156 JULIE HOWELL		62.00
		243-181-332-0000-85 TRAVEL	62.00	
176700	03/14/2014	172200 JW PEPPER & SON, INC.		26.99
		716-190-410-0035-16 SUPPLIES	26.99	
176701	03/14/2014	905939 KASEY WOOD		122.99
		201-188-410-0000-18 SUPPLIES	122.99	
176702	03/14/2014	905463 KATHY CORBIERE		132.24
		716-271-410-0009-16 NON-INSTRUCTIONAL SUPPLIES	132.24	
176703	03/14/2014	250875 KATHY WEATHERS		41.70
		100-233-410-0000-14 SUPPLIES	41.70	
176704	03/14/2014	906423 KELLY SERVICES		29,438.90
		100-111-323-0000-11 CONTRACTED SERVICES	45.50	
		100-111-323-0000-47 CONTRACTED SERVICES	182.00	
		100-111-323-0000-51 CONTRACTED SERVICES	2,599.25	
		100-112-323-0000-11 CONTRACTED SERVICES	794.50	
		100-112-323-0000-12 CONTRACTED SERVICES	227.50	
		100-112-323-0000-14 CONTRACTED SERVICES	772.75	

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100-112-323-0000-18		CONTRACTED SERVICES		381.50
100-112-323-0000-47		CONTRACTED SERVICES		1,438.50
100-112-323-0000-51		CONTRACTED SERVICES		1,826.45
100-113-323-0000-11		CONTRACTED SERVICES		455.00
100-113-323-0000-13		CONTRACTED SERVICES		864.50
100-113-323-0000-14		CONTRACTED SERVICES		91.00
100-113-323-0000-16		CONTRACTED SERVICES		5,347.07
100-113-323-0000-18		CONTRACTED SERVICES		182.00
100-113-323-0000-47		CONTRACTED SERVICES		329.00
100-113-323-0000-51		CONTRACTED SERVICES		605.50
100-113-323-0000-90		CONTRACTED SERVICES		483.00
100-114-323-0000-10		CONTRACT SERVICES		2,852.50
100-114-323-0000-90		CONTRACTED SERVICES		637.00
100-115-323-0000-10		CONTRACTED SERVICES		1,106.00
100-121-323-0000-12		CONTRACTED SERVICES		91.00
100-127-323-0000-10		CONTRACTED SERVICES		273.00
100-127-323-0000-12		CONTRACTED SERVICES		91.00
100-127-323-0000-13		CONTRACTED SERVICES		1,045.96
100-127-323-0000-16		CONTRACTED SERVICES		455.00
100-128-323-0000-14		CONTRACTED SERVICES		45.50
100-139-323-0000-10		CONTRACTED SERVICES		91.00
100-139-323-0000-11		CONTRACTED SERVICES		455.00
100-139-323-0000-14		CONTRACTED SERVICES		45.50
100-139-323-0000-18		CONTRACTED SERVICES		462.00
100-139-323-0000-47		CONTRACTED SERVICES		189.00
100-139-323-0000-51		CONTRACTED SERVICES		98.00
100-139-323-0000-70		CONTRACTED SERVICES		57.00
100-161-323-0000-18		CONTRACTED SERVICES		189.00
100-161-323-0000-51		CONTRACTED SERVICES		189.00
100-213-323-0000-10		CONTRACTED SERVICES		655.20
100-213-323-0000-90		CONTRACTED SERVICES		222.60
100-222-323-0000-16		CONTRACTED SERVICES		98.00
100-222-323-0000-47		CONTRACTED SERVICES		91.00
100-233-323-0000-12		CONTRACTED SERVICES		91.20
100-233-323-0000-16		CONTRACTED SERVICES		91.20
100-254-323-0000-13		PURCHASED SERVICES		273.60
100-254-323-0000-14		PURCHASED SERVICES		464.67
100-254-323-0000-18		PURCHASED SERVICES		45.60
100-254-323-0000-92		PURCHASED SERVICES		498.75
201-112-323-0000-18		CONTRACTED SERVICES		351.90
600-256-323-0000-10		CONTRACTED SERVICES		494.08
600-256-323-0000-13		CONTRACTED SERVICES		171.00
600-256-323-0000-14		CONTRACTED SERVICES		74.10
600-256-323-0000-16		CONTRACTED SERVICES		229.48
600-256-323-0000-18		CONTRACTED SERVICES		393.30
600-256-323-0000-47		CONTRACTED SERVICES		45.60
600-256-323-0000-51		PURCHASED SERVICES		150.14
176705	03/14/2014	132300 KENDA COOK		101.20
		267-224-332-0000-47 TRAVEL		95.20

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	747-271-660-0002-47	NON-INSTRUCTIONAL OTHER	0.00	
	747-271-660-0008-47	NON-INSTRUCTIONAL OTHER	6.00	
176706	03/14/2014	905865 KERSHENA DICKEY		221.25
	100-221-332-1000-91	TRAVEL	112.06	
	100-221-332-1000-91	TRAVEL	109.19	
176707	03/14/2014	905249 KRISTEN CREPEAU		334.00
	203-224-332-0000-10	TRAVEL	195.00	
	100-224-399-0000-10	STAFF DEVELOPMENT	139.00	
176708	03/14/2014	906144 LANIER SITE SERVICES		4,549.68
	100-254-410-1000-13	MAINTENANCE SUPPLIES	4,549.68	
176709	03/14/2014	179500 LARK PRINTERS		1,193.05
	100-252-410-0000-91	SUPPLIES	980.12	
	710-271-660-0012-10	NON-INSTRUCTIONAL OTHER	212.93	
176710	03/14/2014	904378 LARNE ELEMENTARY SCHOOL		304.97
	100-111-410-0000-18	PRE K SUPPLIES	100.00	
	718-001-510-0008-18	INTEREST INCOME	-0.02	
	718-271-410-0008-18	NON-INSTRUCTIONAL SUPPLIES	41.97	
	718-271-410-0009-18	NON-INSTRUCTIONAL SUPPLIES	100.00	
	718-271-410-0009-18	NON-INSTRUCTIONAL SUPPLIES	20.00	
	718-271-410-0009-18	NON-INSTRUCTIONAL SUPPLIES	15.00	
	718-271-410-0025-18	NON-INSTRUCTIONAL SUPPLIES	16.02	
176711	03/14/2014	166527 LAURA HOLLAND		190.51
	203-224-410-0000-62	SUPPLIES	190.51	
176712	03/14/2014	905499 LISA BRYANT		35.22
	600-256-332-0000-47	TRAVEL	35.22	
176713	03/14/2014	901888 LISA JACKSON		50.88
	100-251-332-0000-10	STUDENT TRANSPORTATION	50.88	
176714	03/14/2014	901743 LYNN JOHNSON		3.20
	100-145-332-0000-10	TRAVEL	3.20	
176715	03/14/2014	214890 MARY ROSE RANDALL		729.86
	203-224-332-0000-62	TRAVEL	729.86	
176716	03/14/2014	903436 CULTURE & HERITAGE MUSEUMS		180.00
	217-114-410-0000-90	SUPPLIES	180.00	
176717	03/14/2014	906404 MED CARE PHARMACY		83.98
	100-211-410-0000-62	SUPPLIES	37.64	
	100-211-410-0000-62	SUPPLIES	27.52	
	100-211-410-0000-62	SUPPLIES	18.82	
176718	03/14/2014	902738 MEREDITH GLENN		16.50
	100-112-410-0002-12	SECOND GRADE SUPPLIES	16.50	
176719	03/14/2014	904313 MICHAEL CROFT		351.00
	100-254-323-0000-11	PURCHASED SERVICES	351.00	

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176720	03/14/2014	906654 MIKE MCCARRICK		60.80
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.80	
176721	03/14/2014	192560 MILLSAPS		324.60
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	324.60	
176722	03/14/2014	905696 MOSELEY ARCHITECTS		104,440.00
		520-253-323-0000-91 CONTRACTED SERVICES	104,090.00	
		520-253-323-0000-91 CONTRACTED SERVICES	350.00	
176723	03/14/2014	906659 NICHOLAS P. PIPINO ASSOCIATES, INC.		176.60
		100-139-410-0000-12 PRE K SUPPLIES	176.60	
176724	03/14/2014	201650 NICHOLS FOOD STORES, INC.		59.91
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	59.91	
176725	03/14/2014	149470 NINA FEEMSTER		25.68
		100-188-410-0000-70 PARENTING SUPPLIES	25.68	
176726	03/14/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY		1,622.76
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	1,622.76	
176727	03/14/2014	904347 OAKRIDGE MIDDLE SCHOOL		790.08
		716-001-510-0008-16 INTEREST	-0.01	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	0.12	
		716-271-410-0040-16 NON-INSTRUCTIONAL-SUPPLIES	17.60	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	200.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	17.37	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	5.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	550.00	
176728	03/14/2014	906217 PALMETTO TEE COMPANY		575.17
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	575.17	
176729	03/14/2014	173980 PAM JOHNSON-WHITE		2,850.13
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	268.03	
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,582.10	
176730	03/14/2014	138900 PATTI DEVINE MYERS		1,078.74
		203-224-332-0000-62 TRAVEL	704.74	
		791-271-332-0000-91 TRAVEL	374.00	
176731	03/14/2014	206990 PECKNEL MUSIC CO., INC.		21.40
		100-113-410-0000-16 ELEMENTARY SUPPLIES	21.40	
176732	03/14/2014	905490 PECKNEL MUSIC COMPANY		412.70
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	412.70	
176733	03/14/2014	207820 PET DAIRY		45.76
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	45.76	
176734	03/14/2014	903810 PHILLIP HAWKINS		40.00
		100-114-331-0000-90 STUDENT TRANSPORTATION	40.00	
176735	03/14/2014	209140 PIONEER		168.65
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	168.65	

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176736	03/14/2014	906401 PITTMAN PROFESSIONAL LAND SURVEYING	5,000.00
		520-253-323-0000-91 CONTRACTED SERVICES	2,000.00
		520-253-323-0000-91 CONTRACTED SERVICES	3,000.00
176737	03/14/2014	906138 PIZZA HUT - CLOVER	39.24
		100-188-410-0000-70 PARENTING SUPPLIES	39.24
176738	03/14/2014	211275 PRESENTATION SYSTEMS, INC.	699.43
		100-113-410-0000-16 ELEMENTARY SUPPLIES	699.43
176739	03/14/2014	214320 RAE CROWTHER CO.	1,185.56
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,185.56
176740	03/14/2014	903099 R.A.I.D. CORPS	931.34
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	931.34
176741	03/14/2014	902596 READING READING BOOKS	223.58
		218-112-410-0000-18 SUPPLIES	223.58
176742	03/14/2014	905895 UNIFIRST CORPORATION	2,497.90
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.66
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28

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		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
176743	03/14/2014	161450 RICK HAMRICK		235.62
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	235.62	
176744	03/14/2014	218300 RIVERBANKS ZOO		510.00
		201-112-332-0000-11 TRAVEL	510.00	
176745	03/14/2014	902121 ROBBIE WIGGINS		504.60
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	123.20	
		100-224-312-2000-10 STAFF DEV	381.40	
176746	03/14/2014	906298 ROCK HILL GED TESTING CENTER		80.00
		243-181-410-0000-85 SUPPLY	80.00	
176747	03/14/2014	906161 RONNIE LOCKLEAR		265.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	165.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	100.00	
176748	03/14/2014	902938 R&S CONSTRUCTION & GRADING		3,080.00
		100-254-323-0000-10 PURCHASED SERVICES	380.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	2,700.00	
176749	03/14/2014	905751 RYAN'S STEAKHOUSE		767.08
		100-113-331-0000-18 PUPIL TRANSPORTATION	767.08	
176750	03/14/2014	900735 SAMMY COOK		84.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	34.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00	
176751	03/14/2014	220860 SCASA		1,136.00
		100-232-640-0000-91 DUES & FEES	1,136.00	
176752	03/14/2014	224660 SC DEPARTMENT OF REVENUE		8,531.76
		100-112-410-2000-14 MUSIC SUPPLIES	2.40	
		100-112-410-5000-51 GRADE 3 SUPPLIES	13.39	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	10.37	
		100-113-410-0000-18 SUPPLIES	6.85	
		100-113-410-0000-47 SUPPLIES	18.34	
		100-113-410-1000-16 ELEMENTARY ART SUPPLIES	2.94	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-114-410-0000-10		SUPPLIES	25.93	
100-139-410-2000-51		SUPPLIES	23.05	
100-213-410-0000-63		SUPPLIES	57.91	
100-222-410-2000-51		K-2 SUPPLIES	8.43	
100-222-410-5000-51		3-5 SUPPLIES	17.85	
100-222-430-5002-51		3-5 BOOKS	26.02	
100-222-440-5000-51		3-5 PERIODICALS	17.10	
100-223-410-0000-62		SUPPLIES	13.72	
100-254-410-1000-10		MAINTENANCE SUPPLIES	290.97	
100-254-410-1000-47		MAINTENANCE SUPPLIES	96.28	
100-254-410-1000-95		MAINTENANCE SUPPLIES	229.26	
100-266-445-5000-10		TECHNOLOGY-CASES	4,390.40	
100-266-445-5000-13		TECHNOLOGY-CASES	1,222.45	
100-266-445-5000-16		TECHNOLOGY-CASES	1,222.45	
203-213-410-0000-62		PT/OT SUPPLIES	9.13	
600-256-410-0000-12		SUPPLIES	432.18	
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	32.80	
710-271-660-0108-10		OTHER	16.40	
713-271-660-0009-13		NON-INSTRUCTIONAL OTHER	9.78	
714-190-410-0008-14		INSTRUCTIONAL SUPPLIES	15.95	
716-190-410-0015-16		SUPPLIES	11.55	
716-271-410-0004-16		NON-INSTRUCTIONAL-SUPPLIES	13.28	
716-271-410-0008-16		NON-INSTRUCTIONAL SUPPLIES	17.09	
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	12.35	
747-271-660-0001-47		NON-INSTRUCTIONAL OTHER	2.75	
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	25.68	
600-256-670-0000-10		SALES TAX	38.41	
600-256-670-0000-11		SALES TAX	27.41	
600-256-670-0000-12		SALES TAX	18.69	
600-256-670-0000-13		SALES TAX	17.23	
600-256-670-0000-14		SALES TAX	29.86	
600-256-670-0000-16		SALES TAX	11.72	
600-256-670-0000-18		SALES TAX	48.84	
600-256-670-0000-47		SALES TAX	26.74	
600-256-670-0000-51		SALES TAX	17.81	
176753	03/14/2014	902437 SC DEPARTMENT OF JUVENILE JUSTICE		168.77
100-113-372-0000-13		TUITION TO LEA	0.00	
100-113-372-0000-16		TUITION TO LEAF	0.00	
100-114-372-0000-10		TUITION TO LEA	66.20	
203-127-372-0000-10		TUITION TO LEA	0.00	
203-128-372-0000-10		TUITION TO LEA	0.00	
203-128-372-0000-13		TUITION TO LEA	102.57	
176754	03/14/2014	906644 SCETV		34.94
100-222-430-3000-10		BOOKS-SP BOARD APPROVED	34.94	
176755	03/14/2014	231800 SCHNEIDER ELECTRIC		369.74
100-254-410-1000-10		MAINTENANCE SUPPLIES	369.74	
176756	03/14/2014	902921 SCHOLASTIC		10.00

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/8/2014 TO 3/14/2014 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-188-410-0000-70 PARENTING SUPPLIES	10.00	
176757	03/14/2014	228909 SCHOOL RESOURCES		255.73
		100-233-410-0000-13 SUPPLIES	255.73	
176758	03/14/2014	906067 SHANNON CLAYTON		196.63
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	196.63	
176759	03/14/2014	905222 SHEILA B. QUINN		386.00
		100-221-332-0000-67 TRAVEL-DAMM	386.00	
176760	03/14/2014	905024 SHERRI CIURLIK		359.48
		761-271-410-0000-91 SUPPLIES	359.48	
176761	03/14/2014	905155 SHERWIN WILLIAMS		93.63
		100-254-410-1000-95 MAINTENANCE SUPPLIES	93.63	
176762	03/14/2014	903740 SIGNATURE WASTE SYSTEMS, INC.		7,127.21
		100-254-323-1000-10 CONTRACTS	1,715.07	
		100-254-323-1000-11 CONTRACTS	375.49	
		100-254-323-1000-12 CONTRACTS	375.49	
		100-254-323-1000-13 CONTRACTS	673.83	
		100-254-323-1000-14 CONTRACTS	375.49	
		100-254-323-1000-16 CONTRACTS	673.83	
		100-254-323-1000-18 CONTRACTS	673.83	
		100-254-323-1000-47 CONTRACTS	375.49	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	747.98	
		100-254-323-1000-91 CONTRACT	482.55	
		100-254-323-1000-95 CONTRACTS	658.16	
176763	03/14/2014	906603 SIGNSMART, LLC		558.54
		714-190-660-0028-14 INSTRUCTIONAL OTHER	558.54	
176764	03/14/2014	904118 SMART WATER, LLC		791.00
		100-254-323-0000-11 PURCHASED SERVICES	791.00	
176765	03/14/2014	904218 SCHOOL SPECIALTY		1,069.64
		100-113-410-1000-16 ELEMENTARY ART SUPPLIES	24.35	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	808.92	
		100-112-410-5000-51 GRADE 3 SUPPLIES	20.88	
		100-112-410-5000-51 GRADE 3 SUPPLIES	57.80	
		100-112-410-5003-51 GRADE 3 PE SUPPLIES	157.69	
176766	03/14/2014	905334 STEPHANIE GALEOTA		318.98
		218-112-410-0000-51 SUPPLIES	318.98	
176767	03/14/2014	904523 SYSCO CHARLOTTE, LLC		154.62
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	154.62	
176768	03/14/2014	903245 TERRY TUBB		238.53
		100-266-332-0000-91 TRAVEL	238.53	
176769	03/14/2014	906548 THE ALABAMA THEATRE AT BAREFOOT LANDING		1,011.55
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	1,011.55	
176770	03/14/2014	901827 THE HERALD		558.20



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-231-350-0000-91 ADVERTISING	558.20	
176771	03/14/2014	228128 THERESA SCHAEDIG		103.04
		203-126-332-0000-18 TRAVEL	103.04	
176772	03/14/2014	244550 THYSSENKRUPP ELEVATOR CORPORATION		1,243.59
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	497.43	
		100-254-323-1000-10 CONTRACTS	497.43	
		100-254-323-1000-13 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	248.73	
		100-254-323-1000-82 CONTRACTS	0.00	
176773	03/14/2014	906655 TOM JETTE		68.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.00	
176774	03/14/2014	245500 TOWN OF CLOVER		10,063.50
		100-258-323-0000-90 PURCHASED SERVICES	10,063.50	
176775	03/14/2014	906029 TRACY COOK		341.92
		201-224-332-0000-11 TRAVEL	341.92	
176776	03/14/2014	901192 TRACY GUYTON		138.01
		100-223-410-0000-62 SUPPLIES	138.01	
176777	03/14/2014	242925 T & T SPORTS		704.30
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	704.30	
176778	03/14/2014	902406 ULINE		242.00
		100-233-410-0000-12 SUPPLIES	242.00	
176779	03/14/2014	901274 VISA		50.00
		100-264-332-0000-91 TRAVEL & RECRUITMENT	50.00	
176780	03/14/2014	902444 WARREN BARKLEY		269.08
		100-264-332-0000-91 TRAVEL & RECRUITMENT	269.08	
176781	03/14/2014	900506 WENGER		390.55
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	390.55	
176782	03/14/2014	252300 WHALEY FOODSERVICE REPAIRS		1,574.99
		600-256-323-0000-10 CONTRACTED SERVICES	280.00	
		600-256-323-0000-11 CONTRACTED SERVICES	603.07	
		600-256-323-0000-13 CONTRACTED SERVICES	691.92	
176783	03/14/2014	258800 YORK LUMBER COMPANY, INC.		140.16
		100-115-410-0000-10 SUPPLIES	140.16	
		CHECK RUN: 858	NUMBER OF CHECKS: 167	421,002.32
			NUMBER OF EPAYMENTS: 0	0.00
				421,002.32

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/8/2014 TO 3/14/2014 & CHECK NUMBERS 0 TO 2147483647  
CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	167
				421,002.32
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
				<hr/>
				421,002.32
				<hr/> <hr/>

# Billing Statement

Company Name SC - Clover School District #2 of York County, SC  
 Post Date Between 2014-02-01 00:00:00 and 2014-02-28 00:00:00  
 Report Owner Cooper, Amy  
 Report Time 2014-05-14 10:39:49  
 Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase

Card Last 4 Digits	MCC	Txn Number	Post Date	Purchase Date	Amount
0843					
	5732	TXN00002029	02/13/2014	02/12/2014	203.30
	8299	TXN00002032	02/18/2014	02/17/2014	8.00
	5732	TXN00002051	02/24/2014	02/21/2014	302.28
	count: 3				513.58
1858					
	5047	TXN00002010	02/04/2014	02/03/2014	135.00
	5047	TXN00002019	02/10/2014	02/08/2014	78.99
	5111	TXN00002024	02/12/2014	02/11/2014	225.00
	7966	TXN00002025	02/12/2014	02/11/2014	100.00
	5310	TXN00002030	02/13/2014	02/12/2014	22.38
	5965	TXN00002038	02/20/2014	02/19/2014	204.13
	5046	TXN00002053	02/25/2014	02/24/2014	29.96
	5999	TXN00002054	02/26/2014	02/24/2014	358.19
	5999	TXN00002055	02/26/2014	02/24/2014	20.00
	5199	TXN00002058	02/28/2014	02/27/2014	220.00
	count: 10				1,393.65
4179					
	5942	TXN00002008	02/03/2014	02/02/2014	(18.70)
	5411	TXN00002013	02/06/2014	02/05/2014	195.46
	5411	TXN00002014	02/07/2014	02/06/2014	103.01
	5814	TXN00002015	02/07/2014	02/06/2014	6.54
	5814	TXN00002016	02/10/2014	02/07/2014	5.45
	5411	TXN00002022	02/10/2014	02/07/2014	29.12
	5192	TXN00002026	02/12/2014	02/11/2014	(63.00)
	5814	TXN00002033	02/20/2014	02/18/2014	36.00
	5814	TXN00002035	02/20/2014	02/18/2014	355.60
	count: 9				649.48
6793					
	5732	TXN00002004	02/03/2014	01/31/2014	256.69
	5732	TXN00002006	02/03/2014	01/31/2014	256.69
	5732	TXN00002007	02/03/2014	01/31/2014	32.05

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount
5811	TXN00002011	02/05/2014	02/04/2014	30.52
5811	TXN00002036	02/20/2014	02/19/2014	64.97
5192	TXN00002056	02/27/2014	02/26/2014	105.60
8299	TXN00002064	02/28/2014	02/26/2014	14.21
count: 7				760.73
6942				
5943	TXN00002009	02/03/2014	02/01/2014	66.85
8398	TXN00002023	02/10/2014	02/07/2014	102.00
5732	TXN00002039	02/21/2014	02/20/2014	674.08
5812	TXN00002052	02/24/2014	02/22/2014	100.44
count: 4				943.37
7850				
5111	TXN00002005	02/03/2014	01/31/2014	(32.09)
5964	TXN00002018	02/10/2014	02/06/2014	92.35
5969	TXN00002020	02/10/2014	02/07/2014	204.34
3715	TXN00002041	02/21/2014	02/19/2014	100.75
9399	TXN00002044	02/24/2014	02/21/2014	222.00
5111	TXN00002057	02/27/2014	02/26/2014	32.07
count: 6				619.42
7939				
5812	TXN00002017	02/10/2014	02/07/2014	121.73
3503	TXN00002027	02/13/2014	02/12/2014	230.23
3503	TXN00002028	02/13/2014	02/12/2014	230.23
3503	TXN00002031	02/13/2014	02/12/2014	230.23
5942	TXN00002042	02/21/2014	02/19/2014	66.90
3665	TXN00002046	02/24/2014	02/21/2014	99.68
count: 6				979.00
8523				
7011	TXN00002021	02/10/2014	02/05/2014	241.98
5912	TXN00002034	02/20/2014	02/18/2014	6.73
5411	TXN00002040	02/21/2014	02/20/2014	23.68
5533	TXN00002049	02/24/2014	02/19/2014	326.95
5331	TXN00002050	02/24/2014	02/20/2014	14.00
5411	TXN00002059	02/28/2014	02/27/2014	14.36
5942	TXN00002060	02/28/2014	02/27/2014	63.92
5942	TXN00002061	02/28/2014	02/27/2014	63.92
5942	TXN00002062	02/28/2014	02/27/2014	47.94

Card Last 4 Digits

MCC	Txn Number	Post Date	Purchase Date	Amount
count: 9				803.48
9690				
7399	TXN00002012	02/05/2014	02/04/2014	126.02
5999	TXN00002063	02/28/2014	02/27/2014	468.44
count: 2				594.46
9726				
7395	TXN00002037	02/20/2014	02/19/2014	29.61
8299	TXN00002043	02/24/2014	02/20/2014	223.00
8299	TXN00002045	02/24/2014	02/20/2014	223.00
8299	TXN00002048	02/24/2014	02/20/2014	223.00
count: 4				698.61
report count:	60			7,955.78



CLOVER SCHOOL DIST 2  
WARREN BARKLEY  
Account Number:

Statement Closing Date:  
March 02, 2014

Summary of Account Activity		
Previous Balance		\$ 150.00
Payments	-	150.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	50.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 50.00</b>
Credit Limit		\$ 6,000.00
Available Credit		5,950.00
Available Cash		5,950.00
Amount Disputed		0.00
Statement Closing Date		03/02/14
Days in Billing Cycle		28

Payment Information	
<b>New Balance</b>	<b>\$ 50.00</b>
<b>Total Minimum Payment Due</b>	<b>\$50.00</b>
<b>Payment Due Date</b>	<b>03/26/14</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

Contact Information	
	<b>Customer Service:</b> (800) 423-7503 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (800) 883-0131
	<b>Please send Billing Inquiries and Correspondence to:</b> CLOVER COMMUNITY BANK PO BOX 31481 TAMPA, FL 33631
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
	<b>Please Mail Your Payments to:</b> VISA PO BOX 30131 TAMPA FL 33630-3131

Important News	
***** * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR * * WAS...\$ 0.00 *****	
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO <a href="http://WWW.MYCARDSTATEMENT.COM">WWW.MYCARDSTATEMENT.COM</a> AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH <a href="http://MYCARDSTATEMENT.COM">MYCARDSTATEMENT.COM</a> . ENROLL TODAY!	

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/21	02/23	7361	24431064052014000516636	EXPERIENCE CAREER FAIR 617-305-7404 MA	50.00

NOTICE: CONTINUED ON PAGE 3  
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