

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 4/26/2014 TO 5/2/2014 & 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>
CHECK RUN: 866				
177731	05/01/2014	210600 POSTMASTER		1,270.10
		100-221-312-0000-67 STAFF DEVELOPMENT	1,270.10	
		CHECK RUN: 866	NUMBER OF CHECKS: 1	1,270.10
			NUMBER OF EPAYMENTS: 0	0.00
				<u>1,270.10</u>
CHECK RUN: 867				
177732	05/02/2014	100200 AAA ENVIRONMENTAL		175.00
		100-254-332-0000-95 TRAVEL	175.00	
177733	05/02/2014	901577 ACCURATE LABEL DESIGNS		219.95
		100-113-410-0000-18 SUPPLIES	219.95	
177734	05/02/2014	906672 ADTSEA		190.00
		100-222-430-3000-10 BOOKS-SP BOARD APPROVED	190.00	
177735	05/02/2014	103400 ALL-STAR SCREEN PRINTING		765.75
		753-271-660-0051-51 NON-INSTRUCTIONAL OTHER	765.75	
177736	05/02/2014	205990 ANNA PARRISH		51.93
		100-113-410-0003-51 AFTER SCHOOL EXPENSE	51.93	
177737	05/02/2014	906004 ANN SHEARER		60.15
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	60.15	
177738	05/02/2014	905664 APPLE INC.		2,436.39
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,015.43	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,336.43	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	84.53	
177739	05/02/2014	906731 ART OF COACHING VOLLEYBALL		550.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	550.00	
177740	05/02/2014	906729 ASHLEY NEELANDS		17.56
		100-113-331-0000-18 PUPIL TRANSPORTATION	17.56	
177741	05/02/2014	110301 AT&T		2,321.65
		100-254-340-0000-10 TELEPHONE	239.07	
		100-254-340-0000-10 TELEPHONE	11.23	
		100-254-340-0000-11 TELEPHONE	70.04	
		100-254-340-0000-13 TELEPHONE	119.53	
		100-254-340-0000-14 TELEPHONE	81.39	
		100-254-340-0000-47 TELEPHONE	163.01	
		100-254-340-0000-70 TELEPHONE	22.47	
		100-254-340-0000-82 TELEPHONE	41.75	
		100-254-340-0000-90 TELEPHONE	33.38	
		100-254-340-0000-91 TELEPHONE	89.95	
		100-254-340-0000-91 TELEPHONE	900.77	
		100-254-340-0000-91 TELEPHONE	11.23	
		100-254-340-0000-91 TELEPHONE	11.23	
		100-254-340-0000-91 TELEPHONE	69.06	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-91 TELEPHONE	33.38	
		100-254-340-0000-91 TELEPHONE	38.01	
		100-254-340-0000-92 TELEPHONE	76.76	
		100-254-340-0000-92 TELEPHONE	133.04	
		100-254-340-0000-92 TELEPHONE	15.78	
		100-254-340-0000-95 TELEPHONE	33.71	
		100-254-340-1000-10 TELEPHONE ATC	6.79	
		100-254-340-1000-10 TELEPHONE ATC	17.26	
		100-255-340-0000-91 TELEPHONE	0.15	
		207-115-323-0000-10 PHONE LINE	11.23	
		600-256-340-0000-10 TELEPHONE	23.75	
		600-256-340-0000-11 TELEPHONE	11.13	
		600-256-340-0000-13 TELEPHONE	11.15	
		600-256-340-0000-14 TELEPHONE	11.23	
		600-256-340-0000-47 TELEPHONE	11.15	
		918-254-340-0000-85 TELEPHONE	23.02	
177742	05/02/2014	110302 AT&T		934.91
		100-254-340-0000-11 TELEPHONE	197.56	
		100-254-340-0000-91 TELEPHONE	199.29	
		100-254-340-0000-10 TELEPHONE	300.49	
		100-254-340-0000-91 TELEPHONE	144.76	
		100-254-340-0000-10 TELEPHONE	92.81	
177743	05/02/2014	904966 AUGUSTA BENNETT		25.79
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	25.79	
177744	05/02/2014	906165 AUGUSTINE WONG		106.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00	
		716-271-323-0012-16 PURCHASED SERVICES	53.00	
177745	05/02/2014	108927 BARNES & NOBLE, INC.		290.03
		201-113-410-0000-11 SUPPLIES	285.24	
		201-113-410-0000-11 SUPPLIES	4.79	
177746	05/02/2014	903551 BARNES & NOBLE BOOKSELLERS		748.69
		100-222-460-0000-10 LIBRARY BOOKS	748.69	
177747	05/02/2014	110400 BENDER-BURKOT SCHOOL SUPPLY		469.81
		100-212-410-0000-11 SUPPLIES	88.24	
		100-113-410-0000-47 SUPPLIES	112.66	
		100-111-410-2000-47 KIND. SUPPLIES	129.00	
		100-112-410-0000-47 SUPPLIES	139.91	
177748	05/02/2014	902563 BOBBY KENNEDY		55.00
		716-271-323-0012-16 PURCHASED SERVICES	55.00	
177749	05/02/2014	900395 BOU BAKER		225.21
		100-115-410-0000-10 SUPPLIES	225.21	
177750	05/02/2014	114800 BOUND TO STAY BOUND		19,999.43
		201-112-410-0000-11 SUPPLY	9,999.72	
		201-113-410-0000-11 SUPPLIES	9,999.71	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
177751	05/02/2014	906073 BOWL 'N BOUNCE	251.17
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	251.17
177752	05/02/2014	906678 BRANDON WOLFE	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
177753	05/02/2014	906328 BRANTLEE SPURRIER	185.92
		203-211-332-0000-14 TRAVEL	185.92
177754	05/02/2014	903646 BRENDA SHERER	113.68
		100-264-332-0000-91 TRAVEL & RECRUITMENT	113.68
177755	05/02/2014	905598 BRIAN BATSON	650.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	650.00
177756	05/02/2014	201654 BRIAN NICOSIA	63.00
		713-271-323-0012-13 PURCHASED SERVICES	63.00
177757	05/02/2014	906726 BRITTANY ALLISON	92.51
		100-224-312-2000-10 STAFF DEV	92.51
177758	05/02/2014	903347 BSN SPORTS	1,268.75
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	-38.52
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,307.27
177759	05/02/2014	905921 CANON BUSINESS SOLUTIONS	682.13
		100-112-410-5000-51 GRADE 3 SUPPLIES	682.13
177760	05/02/2014	905264 CAROLINA BUSINESS SUPPLIES	1,755.64
		918-181-410-0000-85 SUPPLIES	115.53
		918-181-410-0000-85 SUPPLIES	53.03
		918-181-410-0000-85 SUPPLIES	131.92
		100-232-410-0000-91 SUPPLIES	58.84
		100-114-410-0000-10 SUPPLIES	1,043.25
		100-111-410-0000-14 PRE K SUPPLIES	58.26
		100-111-410-1000-14 KIND. SUPPLIES	58.26
		100-112-410-0002-14 SUPPLIES-2ND GRADE	58.25
		100-112-410-0003-14 SUPPLIES-3RD GRADE	58.26
		100-233-410-0000-14 SUPPLIES	120.04
177761	05/02/2014	901993 CAROLYN PEREZ	343.60
		203-121-410-0000-12 SUPPLIES	200.00
		203-127-410-0000-12 SUPPLIES	143.60
177762	05/02/2014	905547 CATHERINE DILLON	49.99
		264-113-410-0000-51 SUPPLIES	49.99
177763	05/02/2014	184800 CATHY P. MCCARTER	63.33
		203-224-410-0000-62 SUPPLIES	63.33
177764	05/02/2014	128901 CLOVER SCHOOL DISTRICT	16,468.09
		960-113-332-0000-12 TRAVEL	67.70
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	113.65
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	19.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	207.00

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710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	19.00
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	100.67
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	202.31
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	257.80
710-271-660-0047-10		NON-INSTRUCTIONAL OTHER	443.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	9.00
203-251-332-0000-62		TRAVEL	614.88
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	126.50
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	103.82
100-113-331-0000-18		PUPIL TRANSPORTATION	124.20
100-113-331-0000-18		PUPIL TRANSPORTATION	145.95
100-251-332-0003-16		AFTER SCHOOL BUS COST	41.46
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	173.85
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	105.42
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	43.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	34.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	33.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	43.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	42.00
791-271-332-0000-91		TRAVEL	41.00
100-251-332-0003-16		AFTER SCHOOL BUS COST	137.66
100-251-332-0003-16		AFTER SCHOOL BUS COST	118.20
100-251-332-0003-11		AFTER SCHOOL BUS COST	435.11
203-251-332-0000-10		ASSETS TRANSPORTATION	7.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	182.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	29.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	7.00
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	583.80
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	49.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	50.00
203-251-332-0000-10		ASSETS TRANSPORTATION	113.08
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	46.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	106.62
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	101.42
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	125.86
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	37.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	208.42
960-113-332-2000-51		TRAVEL	114.00
960-113-332-2000-51		TRAVEL	127.88
960-113-332-2000-51		TRAVEL	118.42
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	7.00
710-271-660-0018-10		NON-INSTRUCTIONAL OTHER	13.00
100-112-331-0000-47		PUPIL TRANSPORTATION	168.04
100-112-331-0000-47		PUPIL TRANSPORTATION	47.00
100-112-331-0000-47		PUPIL TRANSPORTATION	73.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	198.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	175.72
710-271-660-0101-10		NON-INSTRUCTION OTHER	222.00
960-113-332-2000-51		TRAVEL	97.94

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960-113-332-2000-51		TRAVEL	87.06
960-113-332-2000-51		TRAVEL	87.83
960-113-332-2000-51		TRAVEL	89.66
960-113-332-2000-51		TRAVEL	82.57
960-113-332-2000-51		TRAVEL	93.48
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	46.44
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	62.21
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	50.10
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	45.54
747-271-660-0008-47		NON-INSTRUCTIONAL OTHER	43.06
960-113-332-0000-12		TRAVEL	43.77
960-113-332-0000-12		TRAVEL	57.70
960-113-332-0000-12		TRAVEL	65.47
960-113-332-0000-11		TRAVEL	72.74
960-113-332-0000-11		TRAVEL	68.33
960-113-332-0000-11		TRAVEL	67.46
960-113-332-0000-18		FIELD TRIPS/TRAVEL	65.26
960-113-332-0000-18		FIELD TRIPS/TRAVEL	48.39
960-113-332-0000-18		FIELD TRIPS/TRAVEL	51.74
100-112-331-0000-14		PUPIL TRANSPORTATION	47.78
100-112-331-0000-14		PUPIL TRANSPORTATION	51.51
960-113-332-2000-51		TRAVEL	88.14
100-112-331-0000-14		PUPIL TRANSPORTATION	45.13
960-113-332-0000-18		FIELD TRIPS/TRAVEL	52.16
960-113-332-0000-18		FIELD TRIPS/TRAVEL	73.91
960-113-332-2000-51		TRAVEL	26.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	66.32
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	14.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	98.62
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	55.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	184.87
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	41.00
710-271-660-0062-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
203-271-332-0000-62		TRANSPORTATION	135.43
100-251-332-0003-11		AFTER SCHOOL BUS COST	168.85
203-271-332-0000-10		TRANSPORTATION	12.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	228.37
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	83.96
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	95.62
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	104.08
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	185.51
100-114-331-0000-90		STUDENT TRANSPORTATION	26.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	102.56
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	34.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	34.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	30.00
100-114-373-0000-10		CHS-TECH MIDDLE COLLEGE	588.23
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	65.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-660-0028-16 NON-INSTRUCTIONAL OTHER	48.61	
		203-271-332-0000-62 TRANSPORTATION	113.08	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	30.00	
		791-271-332-0000-91 TRAVEL	40.00	
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	235.00	
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	323.48	
		710-271-660-0062-10 NON-INSTRUCTIONAL OTHER	40.00	
		791-271-332-0000-91 TRAVEL	41.00	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	199.00	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	205.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	35.00	
		791-271-332-0000-91 TRAVEL	62.84	
		791-271-332-0000-91 TRAVEL	62.09	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	41.00	
		791-271-332-0000-91 TRAVEL	45.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	39.00	
		791-271-332-0000-91 TRAVEL	182.38	
		716-271-660-0017-16 NON INSTRUCTIONAL OTHER	163.16	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	425.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	78.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	159.94	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	90.75	
		100-251-332-0003-18 AFTER SCHOOL BUS COST	311.10	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	45.00	
		100-112-331-0000-12 1ST GRADE PUPIL TRANSPORTATION	101.25	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	170.18	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	165.83	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	95.12	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	100.94	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	33.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	217.35	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	140.80	
		203-251-332-0000-10 ASSETS TRANSPORTATION	22.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	45.00	
		100-251-332-0003-18 AFTER SCHOOL BUS COST	283.65	
		100-111-331-0000-18 PUPIL TRANSPORTATION	147.60	
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	584.80	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	20.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	19.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	38.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	62.64	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	40.00	
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	57.33	
		100-111-331-0000-18 PUPIL TRANSPORTATION	156.93	
177765	05/02/2014	901058 COLLEEN LAMBERSON		98.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	98.00	
177766	05/02/2014	904078 COMPORIUM COMMUNICATIONS		957.89
		100-254-410-1000-51 MAINTENANCE SUPPLIES	244.90	

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		100-254-410-1000-95 MAINTENANCE SUPPLIES	95.00	
		100-254-323-0000-91 CONTRACTED SERVICES	595.00	
		100-254-323-1000-95 CONTRACTS	22.99	
177767	05/02/2014	906227 CONNIE ADAMS		280.00
		714-271-410-0003-14 NON-INSTRUCTIONAL SUPPLIES	280.00	
177768	05/02/2014	905903 CONVERGED NETWORKS, LLC		7,490.00
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	7,490.00	
177769	05/02/2014	905931 COPY THAT BUSINESS SERVICES		113.69
		100-113-410-0000-18 SUPPLIES	113.69	
177770	05/02/2014	901422 COURTNEY JONES		33.87
		771-211-410-0000-91 SUPPLIES	33.87	
177771	05/02/2014	134400 CROWN TROPHY		120.98
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	25.75	
		203-122-410-0000-10 SUPPLIES	95.23	
177772	05/02/2014	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
177773	05/02/2014	906542 DAN ROTHBERG		61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00	
177774	05/02/2014	138000 DELTA EDUCATION		1,156.80
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	62.19	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	395.98	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	114.31	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	135.96	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	287.60	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	160.76	
177775	05/02/2014	905761 DIANA ASHLEY		15.10
		918-181-410-0000-85 SUPPLIES	15.10	
177776	05/02/2014	139060 BLICK ART MATERIALS		243.75
		718-271-410-0093-18 NON-INSTRUCTIONAL SUPPLIES	243.75	
177777	05/02/2014	141400 DUKE ENERGY		1,004.00
		100-254-470-0000-12 ENERGY	95.87	
		100-254-470-0000-12 ENERGY	9.14	
		100-254-470-0000-92 ENERGY	30.74	
		100-254-470-0000-47 ENERGY	595.17	
		100-254-470-0000-14 ENERGY	16.71	
		100-254-470-0000-14 ENERGY	67.21	
		100-254-470-0000-18 ENERGY	11.24	
		100-254-470-0000-16 ENERGY	177.92	
177778	05/02/2014	143600 EDMUNDS FENCE COMPANY		315.00
		100-254-323-0000-10 PURCHASED SERVICES	160.00	
		100-254-323-0000-10 PURCHASED SERVICES	155.00	
177779	05/02/2014	145200 ELECTRICAL DISTRIBUTORS, INC.		511.86

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		100-254-410-1000-95 MAINTENANCE SUPPLIES	511.86	
177780	05/02/2014	906660 ELLIE CIACCIA		119.00
		713-271-323-0012-13 PURCHASED SERVICES	58.00	
		716-271-323-0012-16 PURCHASED SERVICES	61.00	
177781	05/02/2014	906590 EMPIRE CEILINGS AND FLOORS, INC.		735.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	735.00	
177782	05/02/2014	905205 EMPIRE MARKETING		185.05
		100-254-410-1000-18 MAINTENANCE SUPPLIES	185.05	
177783	05/02/2014	131300 ENCORE TECHNOLOGY GROUP, LLC		10,565.00
		100-266-323-1000-91 CONTRACT CONSULTANT	500.00	
		100-266-323-1000-91 CONTRACT CONSULTANT	500.00	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	5,375.00	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	4,190.00	
177784	05/02/2014	149000 FARMERS SERVICE CENTER		350.96
		100-115-410-0000-10 SUPPLIES	49.22	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	301.74	
177785	05/02/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		11,592.01
		100-222-460-0000-10 LIBRARY BOOKS	892.47	
		100-222-430-3000-11 BOOKS-SP BOARD APPROVED	495.76	
		100-222-430-3000-11 BOOKS-SP BOARD APPROVED	5,978.91	
		100-222-430-5000-51 BOOKS SP-BOARD APPROVED (3-5)	134.46	
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	169.56	
		100-222-460-0000-10 LIBRARY BOOKS	1,065.07	
		100-222-430-3000-14 BOOKS-SP BOARD APPROVED	528.55	
		100-222-430-0000-14 BOOKS	0.00	
		100-222-430-2000-14 BOOKS-BOARD APPRECIATION	133.82	
		100-222-430-0000-14 BOOKS	0.00	
		100-222-430-2000-14 BOOKS-BOARD APPRECIATION	140.57	
		100-222-460-0000-10 LIBRARY BOOKS	826.26	
		100-222-430-3000-10 BOOKS-SP BOARD APPROVED	768.61	
		100-222-410-1000-16 MS MEDIA SUPPLIES	0.00	
		100-222-430-1000-16 MS MEDIA BOOKS	0.00	
		100-222-440-1000-16 MS MEDIA PERIODICALS	4.95	
		100-222-410-1000-16 MS MEDIA SUPPLIES	63.48	
		100-222-430-1000-16 MS MEDIA BOOKS	379.23	
		100-222-440-1000-16 MS MEDIA PERIODICALS	10.31	
177786	05/02/2014	150810 FOOD LION		587.23
		201-188-410-0000-18 SUPPLIES	189.96	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	29.81	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	90.53	
		100-115-410-0000-10 SUPPLIES	48.16	
		205-137-410-0000-47 SUPPLIES	67.30	
		203-128-410-0000-51 SUPPLIES	17.93	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	25.56	
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	58.99	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	58.99	

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177787	05/02/2014	150945 FORMS & SUPPLY, INC.	30.03
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	13.21
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	8.39
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	8.43
177788	05/02/2014	900435 FRED CALDWELLS CLOVER CHEVROLET	448.18
		100-255-323-0000-91 REPAIRS AND MTN	448.18
177789	05/02/2014	157301 GRAYBAR ELECTRIC COMPANY	790.37
		100-254-410-1000-10 MAINTENANCE SUPPLIES	539.99
		100-254-410-1000-16 MAINTENANCE SUPPLIES	250.38
177790	05/02/2014	900104 HEINEMANN	21.00
		960-113-410-0000-18 LOTTERY SUPPLIES	21.00
177791	05/02/2014	903045 HERFF JONES	2,077.77
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	2,077.77
177792	05/02/2014	155598 JAMES GOINS, JR.	52.00
		716-271-323-0012-16 PURCHASED SERVICES	52.00
177793	05/02/2014	903905 JAMIE STUART	290.31
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	290.31
177794	05/02/2014	112558 JANE BLANKENSHIP	61.04
		203-213-332-0000-62 PT/OT TRAVEL	61.04
177795	05/02/2014	902652 JANE MCCALL	89.65
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	89.65
177796	05/02/2014	218615 JIMMY ROACH	144.45
		710-271-660-0101-10 NON-INSTRUCTION OTHER	144.45
177797	05/02/2014	906262 JOHN MCCARTER	106.36
		100-266-332-0000-91 TRAVEL	106.36
177798	05/02/2014	906150 JOHN PERRY	56.00
		716-271-323-0012-16 PURCHASED SERVICES	56.00
177799	05/02/2014	906449 JUDY LEWIS	10.64
		918-181-332-0000-85 TRAVEL	10.64
177800	05/02/2014	905156 JULIE HOWELL	66.48
		918-181-410-0000-85 SUPPLIES	41.84
		918-181-332-0000-85 TRAVEL	24.64
177801	05/02/2014	172200 JW PEPPER & SON, INC.	58.48
		716-190-410-0035-16 SUPPLIES	58.48
177802	05/02/2014	904472 KATHY MARTINEZ	187.61
		100-113-332-0000-60 TRAVEL	187.61
177803	05/02/2014	903443 KAYREN RIPPE	16.55
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	16.55
177804	05/02/2014	906423 KELLY SERVICES	4,701.34

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-323-0000-16 CONTRACTED SERVICES	4,242.14	
		100-115-323-0000-10 CONTRACTED SERVICES	140.00	
		100-254-323-0000-92 PURCHASED SERVICES	273.60	
		600-256-323-0000-10 CONTRACTED SERVICES	45.60	
177805	05/02/2014	906151 KEN CHENEY		60.00
		716-271-323-0012-16 PURCHASED SERVICES	60.00	
177806	05/02/2014	905847 KRISTEN MEEK		30.00
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	30.00	
177807	05/02/2014	905916 LEXINGTON COUNTY FIRST STEPS		35.00
		284-139-312-0000-70 TRAINING	35.00	
177808	05/02/2014	904007 LINDA BROWN		38.18
		100-266-410-0000-91 SUPPLIES	38.18	
177809	05/02/2014	903320 LORI MACZKO		189.00
		100-233-410-5000-51 3-5 SUPPLIES	189.00	
177810	05/02/2014	184120 LYNN CARD CO.		86.95
		100-113-410-0000-18 SUPPLIES	86.95	
177811	05/02/2014	904834 MAGALY THALACKER		260.06
		716-190-410-0046-16 SUPPLIES	260.06	
177812	05/02/2014	187800 MAILBOX		179.70
		100-221-410-0000-60 SUPPLIES	179.70	
177813	05/02/2014	904191 MARIANNA KAOU D		30.00
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	30.00	
177814	05/02/2014	903167 MATT HOFFMAN		15.99
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	15.99	
177815	05/02/2014	903582 MIKE CARTER		92.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	34.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.10	
177816	05/02/2014	904790 MONICA ROVERI		235.96
		100-222-410-0000-12 SUPPLIES	235.96	
177817	05/02/2014	904846 MYCHAL FROST		171.92
		100-263-332-0000-91 TRAVEL	171.92	
177818	05/02/2014	904142 NANCY HESTER		15.79
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	15.79	
177819	05/02/2014	196601 NAPA CLOVER		46.26
		100-254-410-1000-95 MAINTENANCE SUPPLIES	26.28	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	15.40	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	4.58	
177820	05/02/2014	200900 NEFF COMPANY		49.23
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	49.23	
177821	05/02/2014	906724 NEW BEGINNINGS BAPTIST CHURCH		639.56

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 4/26/2014 TO 5/2/2014 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-0000-00

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		771-271-410-1000-91 SUPPLIES-CHILD ABUSE	639.56	
177822	05/02/2014	904463 NEW CHEF FASHIONS		1,162.05
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	1,113.42	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	48.63	
177823	05/02/2014	906178 NICOLE RESCINITI		61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00	
177824	05/02/2014	904347 OAKRIDGE MIDDLE SCHOOL		511.03
		100-224-312-2000-16 STAFF DEV	35.16	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	27.53	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	44.58	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	31.45	
		716-271-410-0040-16 NON-INSTRUCTIONAL-SUPPLIES	21.62	
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	22.70	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	39.21	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	150.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	68.78	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	40.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	30.00	
177825	05/02/2014	203345 ORIENTAL TRADING COMPANY, INC.		225.23
		201-188-410-0000-18 SUPPLIES	225.23	
177826	05/02/2014	905358 PALMETTO BOYS STATE		900.00
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	900.00	
177827	05/02/2014	205010 PAPER DIRECT		259.87
		100-113-410-0000-18 SUPPLIES	33.75	
		100-113-410-0000-18 SUPPLIES	226.12	
177828	05/02/2014	206990 PECKNEL MUSIC CO., INC.		558.54
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	48.15	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	510.39	
177829	05/02/2014	207820 PET DAIRY		103.68
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	51.84	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	51.84	
177830	05/02/2014	208892 PIEDMONT WEST URGENT CARE		1,308.50
		100-255-410-1000-91 DRUG TEST	1,308.50	
177831	05/02/2014	900204 PIONEER VALLEY EDUCATIONAL PRESS		253.00
		201-112-410-0000-18 SUPPLY	253.00	
177832	05/02/2014	210600 POSTMASTER		314.50
		100-221-410-0000-67 SUPPLIES-DAMM	314.50	
177833	05/02/2014	168870 PPG ARCHITECTURAL FINISHES		71.60
		100-254-410-1000-95 MAINTENANCE SUPPLIES	71.60	
177834	05/02/2014	188428 PREMIUM THERAPY SERVICES		2,590.00
		214-213-313-0000-47 PURCHASED SERVICES	1,645.00	
		214-213-313-0000-47 PURCHASED SERVICES	945.00	

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177835	05/02/2014	213600 QUILL CORPORATION	154.59
		100-221-410-0000-67 SUPPLIES-DAMM	154.59
177836	05/02/2014	906681 RANDY WARD	55.00
		716-271-323-0012-16 PURCHASED SERVICES	55.00
177837	05/02/2014	215205 REALLY GOOD STUFF	109.90
		100-113-410-0000-47 SUPPLIES	109.90
177838	05/02/2014	906389 RELAY FOR LIFE	428.25
		753-271-660-0051-51 NON-INSTRUCTIONAL OTHER	428.25
177839	05/02/2014	194200 RHONDA MORRIS	200.17
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	200.17
177840	05/02/2014	218300 RIVERBANKS ZOO	370.00
		201-111-332-0000-14 TRAVEL	370.00
177841	05/02/2014	906419 ROGER KENNETH LANKFORD	600.00
		201-113-311-0000-18 CONTRACTED SERVICES	600.00
177842	05/02/2014	906161 RONNIE LOCKLEAR	110.00
		716-271-323-0012-16 PURCHASED SERVICES	55.00
		716-271-323-0012-16 PURCHASED SERVICES	55.00
177843	05/02/2014	902916 SALEM PRESS	171.00
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	85.50
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	85.50
177844	05/02/2014	904247 SALSARITAS	637.31
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	637.31
177845	05/02/2014	223200 SC BUDGET & CONTROL BOARD	598,183.04
		100-000-455-0000-00 HEALTH INS PLANS	6,063.00
		100-000-455-0000-00 HEALTH INS PLANS	3,300.00
		100-000-455-0000-00 HEALTH INS PLANS	1,675.50
		100-000-455-0000-00 HEALTH INS PLANS	393.08
		100-000-455-0000-00 HEALTH INS PLANS	131,798.26
		100-000-456-0000-00 OPTIONAL LIFE	14,313.32
		100-000-458-0000-00 DENTAL INS.	6,433.14
		100-000-458-0001-00 DENTAL PLUS	17,813.08
		100-000-486-0000-00 SUPPLEMENTAL LTD	3,986.28
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	412,407.38
177846	05/02/2014	225000 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE	1,016.97
		100-232-260-0000-91 UNEMPLOYEMENT	1,016.97
177847	05/02/2014	224100 SC DEPT. OF EDUCATION	3,017.67
		100-001-995-0000-00 TRANSPORTATION CHARGES	3,017.67
177848	05/02/2014	904708 SCHOLASTIC, INC.	1,144.67
		960-113-410-5000-51 LOTTERY SUPPLIES	1,144.67
177849	05/02/2014	225300 SCNSPRA	20.00
		100-263-332-0000-91 TRAVEL	20.00

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177850	05/02/2014	160980 SHEA HALL	50.00
		100-255-410-0000-91 SUPPLIES	50.00
177851	05/02/2014	904136 SHEALY ENVIRONMENTAL SERVICES, INC	236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25
177852	05/02/2014	906718 SOUTHERN ASSOCIATION FOR COLLEGE	950.00
		100-224-312-2000-10 STAFF DEV	950.00
177853	05/02/2014	904218 SCHOOL SPECIALTY	360.07
		100-114-410-0000-90 KSS9-10 SUPPLIES	22.77
		100-139-410-2000-51 SUPPLIES	145.25
		100-139-410-2000-51 SUPPLIES	60.71
		100-139-410-2000-51 SUPPLIES	34.81
		100-139-410-2000-51 SUPPLIES	96.53
177854	05/02/2014	240240 SUBWAY	49.60
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	49.60
177855	05/02/2014	904523 SYSCO CHARLOTTE, LLC	113.85
		100-115-410-0000-10 SUPPLIES	113.85
177856	05/02/2014	905948 TARA HOWELL	143.36
		100-233-332-0000-11 TRAVEL	143.36
177857	05/02/2014	174145 THOMAS JOHNSON	97.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	41.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	56.50
177858	05/02/2014	900814 TIM SMITH	56.50
		716-271-323-0012-16 PURCHASED SERVICES	56.50
177859	05/02/2014	900902 TODD SMITH	63.50
		716-271-323-0012-16 PURCHASED SERVICES	63.50
177860	05/02/2014	906392 TRACY A. HENDEL	108.64
		203-214-332-0000-13 TRAVEL	108.64
177861	05/02/2014	902970 TROY LANN	60.00
		716-271-323-0012-16 PURCHASED SERVICES	60.00
177862	05/02/2014	242925 T & T SPORTS	1,648.34
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,648.34
177863	05/02/2014	905352 US NATIONAL WHITEWATER CENTER	821.50
		201-113-332-0000-14 TRAVEL	821.50
177864	05/02/2014	109930 WENDY BEHR	334.88
		203-213-332-0000-62 PT/OT TRAVEL	334.88
177865	05/02/2014	252300 WHALEY FOODSERVICE REPAIRS	632.59
		600-256-323-0000-16 CONTRACTED SERVICES	632.59
177866	05/02/2014	904971 WILLIAM PRATT	148.10
		100-266-332-0000-91 TRAVEL	45.06
		100-266-332-0000-91 TRAVEL	103.04

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177867	05/02/2014	249570 WT COX SUBSCRIPTIONS, INC.	188.96
	100-222-440-2000-51	K-2 PERIODICALS	188.96
177868	05/02/2014	258700 YORK ELECTRIC COOPERATIVE, INC.	69,695.33
	100-254-470-0000-10	ENERGY	6,274.61
	100-254-470-0000-10	ENERGY	5,644.29
	100-254-470-0000-10	ENERGY	1,256.47
	100-254-470-0000-10	ENERGY	552.98
	100-254-470-0000-10	ENERGY	65.66
	100-254-470-0000-10	ENERGY	95.74
	100-254-470-0000-10	ENERGY	104.09
	100-254-470-0000-10	ENERGY	114.01
	100-254-470-0000-10	ENERGY	57.31
	100-254-470-0000-10	ENERGY	1,636.15
	100-254-470-0000-10	ENERGY	20,086.52
	100-254-470-0000-10	ENERGY	45.16
	100-254-470-0000-11	ENERGY	6,082.07
	100-254-470-0000-13	ENERGY	653.84
	100-254-470-0000-13	ENERGY	92.74
	100-254-470-0000-13	ENERGY	636.72
	100-254-470-0000-13	ENERGY	21.67
	100-254-470-0000-13	ENERGY	9,529.00
	100-254-470-0000-13	ENERGY	47.50
	100-254-470-0000-13	ENERGY	944.87
	100-254-470-0000-51	ENERGY	201.34
	100-254-470-0000-82	ENERGY	4,025.63
	100-254-470-0000-82	ENERGY	202.16
	100-254-470-0000-91	ENERGY	1,806.08
	100-254-470-0000-91	ENERGY	595.09
	100-254-470-0000-95	ENERGY	1,336.00
	100-254-470-0000-95	ENERGY	67.00
	100-254-470-1000-10	ENERGY ATC	3,972.83
	100-254-470-1000-10	ENERGY ATC	3,247.06
	100-254-470-1000-10	ENERGY ATC	52.74
	100-254-470-1000-10	ENERGY ATC	248.00
177869	05/02/2014	902092 YVONNE MCELWEE	25.62
	100-114-410-0000-10	SUPPLIES	25.62
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