

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 873			
178554	06/06/2014	238704 ALICE-LYNN STEIN	64.80
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	64.80
178555	06/06/2014	903324 ALICE RABUN	60.31
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	60.31
178556	06/06/2014	905859 ALICE SMITH	573.35
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	573.35
178557	06/06/2014	900617 AMBER BALLARD	116.23
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	116.23
178558	06/06/2014	906045 ANDARK GRAPHICS & APPAREL	431.20
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	431.20
178559	06/06/2014	902600 ANDREW CAUBLE	189.79
		100-266-332-0000-91 TRAVEL	189.79
178560	06/06/2014	905664 APPLE INC.	908.43
		100-233-410-0000-10 SUPPLIES	908.43
178561	06/06/2014	902856 APPLE COMPUTER	3,000.00
		960-113-410-5000-51 LOTTERY SUPPLIES	2,000.00
		960-113-410-5000-51 LOTTERY SUPPLIES	1,000.00
178562	06/06/2014	904502 ARAMARK CORPORATION	2,753.40
		100-221-312-0000-67 STAFF DEVELOPMENT	279.60
		100-221-312-0000-67 STAFF DEVELOPMENT	25.00
		100-224-410-0000-62 SUPPLIES	187.50
		100-232-399-0000-91 MEALS	140.00
		100-232-399-0000-91 MEALS	50.00
		100-232-399-0000-91 MEALS	81.00
		100-232-399-0000-91 MEALS	170.00
		100-232-399-0000-91 MEALS	90.00
		100-233-410-0000-18 SUPPLIES	300.00
		100-255-332-0000-91 TRAVEL	71.92
		100-264-640-0000-91 DUE & FEES	69.90
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	270.49
		710-271-660-0108-10 OTHER	51.00
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	784.12
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	182.87
178563	06/06/2014	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
		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
178564	06/06/2014	905792 ARTOME	4,838.54

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		753-271-660-0040-51 NON-INSTRUCTIONAL OTHER	4,838.54	
178565	06/06/2014	905765 ASHLEIGH WYATT		951.16
		284-139-332-0000-70 TRAVEL	951.16	
178566	06/06/2014	110301 AT&T		2,392.76
		100-254-340-0000-10 TELEPHONE	243.57	
		100-254-340-0000-10 TELEPHONE	11.23	
		100-254-340-0000-11 TELEPHONE	92.54	
		100-254-340-0000-13 TELEPHONE	121.33	
		100-254-340-0000-14 TELEPHONE	84.11	
		100-254-340-0000-47 TELEPHONE	175.59	
		100-254-340-0000-70 TELEPHONE	22.47	
		100-254-340-0000-82 TELEPHONE	58.85	
		100-254-340-0000-90 TELEPHONE	33.38	
		100-254-340-0000-91 TELEPHONE	11.23	
		100-254-340-0000-91 TELEPHONE	903.49	
		100-254-340-0000-91 TELEPHONE	11.23	
		100-254-340-0000-91 TELEPHONE	33.38	
		100-254-340-0000-91 TELEPHONE	38.00	
		100-254-340-0000-91 TELEPHONE	94.95	
		100-254-340-0000-91 TELEPHONE	70.72	
		100-254-340-0000-92 TELEPHONE	11.23	
		100-254-340-0000-92 TELEPHONE	132.71	
		100-254-340-0000-92 TELEPHONE	76.74	
		100-254-340-0000-95 TELEPHONE	40.94	
		100-254-340-1000-10 TELEPHONE ATC	19.06	
		100-254-340-1000-10 TELEPHONE ATC	6.79	
		100-255-340-0000-91 TELEPHONE	0.15	
		207-115-323-0000-10 PHONE LINE	12.14	
		600-256-340-0000-10 TELEPHONE	19.25	
		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	
178567	06/06/2014	110302 AT&T		943.28
		100-254-340-0000-10 TELEPHONE	93.35	
		100-254-340-0000-91 TELEPHONE	152.72	
		100-254-340-0000-11 TELEPHONE	197.53	
		100-254-340-0000-91 TELEPHONE	199.24	
		100-254-340-0000-10 TELEPHONE	300.44	
178568	06/06/2014	904966 AUGUSTA BENNETT		30.24
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	30.24	
178569	06/06/2014	901896 BI LO		47.72
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	47.72	
178570	06/06/2014	906503 BLACKBOARD INC.		133.75
		100-113-410-0000-16 ELEMENTARY SUPPLIES	133.75	
178571	06/06/2014	115300 BOYD TIRE & APPLIANCE		2,206.17
		520-253-410-0000-51 SUPPLIES	851.45	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	695.47	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	530.29	

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		100-254-410-1000-10 MAINTENANCE SUPPLIES	128.96	
178572	06/06/2014	906328 BRANTLEE SPURRIER		139.44
		203-211-332-0000-14 TRAVEL	139.44	
178573	06/06/2014	905846 BUDGET & CONTROL BOARD		76.65
		100-254-340-0000-91 TELEPHONE	76.65	
178574	06/06/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		208.13
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	133.75	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	14.38	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	28.76	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	31.24	
178575	06/06/2014	905264 CAROLINA BUSINESS SUPPLIES		529.03
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	194.73	
		100-113-410-0000-18 SUPPLIES	125.19	
		918-181-410-0000-85 SUPPLIES	209.11	
178576	06/06/2014	120350 HAV-A-CUP/QUALITY WATER		275.60
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	103.67	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	74.25	
		100-232-410-0000-91 SUPPLIES	97.68	
178577	06/06/2014	902123 CAROLINA ENERGY DISTRIBUTORS		43.91
		100-254-410-1000-95 MAINTENANCE SUPPLIES	43.91	
178578	06/06/2014	901859 CAROLINA LAWN & LANDSCAPING		7,325.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	5,425.00	
		100-254-323-0000-11 PURCHASED SERVICES	1,900.00	
178579	06/06/2014	900544 CAROLINA TESOL		199.00
		264-224-332-0000-18 TRAVEL	199.00	
178580	06/06/2014	901993 CAROLYN PEREZ		142.95
		203-121-410-0000-12 SUPPLIES	0.00	
		203-127-410-0000-12 SUPPLIES	142.95	
178581	06/06/2014	164800 CARROLL HESTER		130.01
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	59.16	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	70.85	
178582	06/06/2014	900193 CARROT-TOP INDUSTRIES		643.06
		100-233-332-5000-51 3-5 TRAVEL	321.53	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	321.53	
178583	06/06/2014	905547 CATHERINE DILLON		1,000.72
		100-113-332-0000-60 TRAVEL	650.72	
		264-224-332-0000-51 TRAVEL	350.00	
178584	06/06/2014	902486 CDW GOVERNMENT, INC.		2,126.18
		100-266-410-0000-91 SUPPLIES	1,422.18	
		100-266-410-0000-91 SUPPLIES	704.00	
178585	06/06/2014	906485 CELL PHONE REPAIR		799.93
		100-266-323-0000-91 CONTRACT SERVICES	799.93	
178586	06/06/2014	900652 CERRA - SC		165.00
		100-264-410-1000-91 ADEPT SUPPLIES	165.00	
178587	06/06/2014	903092 CHARLENE CRUSE		28.50

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		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	28.50	
178588	06/06/2014	901829 CHERYL SNIKER		91.61
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	91.61	
178589	06/06/2014	906774 CHILDREN'S ATTENTION HOME		83.00
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	83.00	
178590	06/06/2014	905637 CHIT CHAT THERAPY		4,696.25
		203-126-311-0000-51 SPEECH THERAPY SERVICES	4,696.25	
178591	06/06/2014	127500 CLOVER AUTO PARTS, INC.		2,098.52
		207-115-410-0000-10 SUPPLIES	1,421.72	
		100-115-410-0000-10 SUPPLIES	349.17	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	104.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	123.47	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	34.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	64.57	
178592	06/06/2014	128500 CLOVER MIDDLE SCHOOL		729.72
		100-233-410-0000-13 SUPPLIES	54.92	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	199.57	
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	15.78	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	19.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	15.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	18.50	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	19.95	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	16.10	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	5.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	7.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	17.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	16.05	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	110.00	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	5.00	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	30.00	
		713-271-660-0067-13 NON INSTRUCTIONAL OTHER	51.33	
		713-271-660-0111-13 NON-INSTRUCTIONAL OTHER	100.00	
		713-271-660-0116-13 NON-INSTRUCTIONAL OTHER	29.52	
178593	06/06/2014	128901 CLOVER SCHOOL DISTRICT		8,573.28
		100-251-332-0003-16 AFTER SCHOOL BUS COST	55.83	
		100-251-332-0003-16 AFTER SCHOOL BUS COST	77.60	
		100-114-331-0000-90 STUDENT TRANSPORTATION	28.00	
		325-115-312-0000-10 WBL ACTIVITIES-PURCHASED SERVICES	36.00	
		100-251-332-0003-11 AFTER SCHOOL BUS COST	245.52	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	36.00	
		203-251-332-0000-18 TRAVEL	62.74	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	271.00	
		710-271-660-0008-10 NON-INSTRUCTIONAL OTHER	142.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	223.00	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	202.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	173.00	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	323.84	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	167.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	137.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	202.00	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	66.00	

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100-113-331-0000-18		PUPIL TRANSPORTATION	94.74
100-113-331-0000-18		PUPIL TRANSPORTATION	96.54
714-190-660-0003-14		INSTRUCTIONAL OTHER	129.30
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	140.28
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	26.00
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	113.10
100-113-332-0000-11		TRAVEL	137.01
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	136.62
960-113-332-5000-51		TRAVEL	74.16
960-113-332-5000-51		TRAVEL	74.51
960-113-332-5000-51		TRAVEL	76.54
960-113-332-0000-12		TRAVEL	71.00
960-113-410-0000-12		LOTTERY SUPPLIES	63.53
100-113-332-0000-11		TRAVEL	99.04
100-113-331-0000-18		PUPIL TRANSPORTATION	75.49
100-113-331-0000-18		PUPIL TRANSPORTATION	73.90
100-112-331-0000-47		PUPIL TRANSPORTATION	55.89
100-112-331-0000-47		PUPIL TRANSPORTATION	69.22
714-190-660-0003-14		INSTRUCTIONAL OTHER	67.69
100-114-331-0000-90		STUDENT TRANSPORTATION	16.00
716-271-660-0120-16		NON-INSTRUCTIONAL OTHER	123.03
100-114-331-0000-90		STUDENT TRANSPORTATION	654.60
203-271-332-0000-62		TRANSPORTATION	115.00
100-114-331-0000-90		STUDENT TRANSPORTATION	55.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	142.00
203-271-332-0000-62		TRANSPORTATION	32.00
100-113-331-0000-12		4TH GRADE PUPIL TRANS	23.28
100-112-331-0000-47		PUPIL TRANSPORTATION	60.85
100-112-331-0000-47		PUPIL TRANSPORTATION	53.29
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	88.32
716-271-660-0017-16		NON INSTRUCTIONAL OTHER	18.10
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	118.97
100-251-332-0000-10		STUDENT TRANSPORTATION	26.00
203-271-332-0000-62		TRANSPORTATION	42.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	111.15
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	70.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	29.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	92.00
100-112-331-0002-12		2ND GRADE PUPIL TRANS	188.50
716-271-660-0116-16		NON-INSTRUCTIONAL OTHER	121.11
207-115-332-0010-10		STUDENT SERVICES	43.00
100-112-331-0002-12		2ND GRADE PUPIL TRANS	200.08
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	99.12
751-190-660-0006-51		INSTRUCTIONAL OTHER	135.00
100-114-331-0000-90		STUDENT TRANSPORTATION	31.00
751-190-660-0006-51		INSTRUCTIONAL OTHER	145.98
751-190-660-0006-51		INSTRUCTIONAL OTHER	138.45
716-271-660-0116-16		NON-INSTRUCTIONAL OTHER	125.91
100-113-331-0000-14		STUDENT TRANSPORTATION	180.54
100-112-331-0000-47		PUPIL TRANSPORTATION	186.00
203-251-332-0000-18		TRAVEL	82.47
747-271-660-0056-47		NON INSTRUCTIONAL OTHER	88.12
201-112-332-0000-14		TRAVEL	67.08
203-251-332-0000-10		ASSETS TRANSPORTATION	77.00

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		714-190-660-0008-14 INSTRUCTIONAL OTHER	165.86	
		791-271-332-0000-91 TRAVEL	70.21	
		747-271-660-0056-47 NON INSTRUCTIONAL OTHER	74.37	
		203-251-332-0000-18 TRAVEL	76.37	
		100-114-331-0000-90 STUDENT TRANSPORTATION	88.00	
		100-114-331-0000-90 STUDENT TRANSPORTATION	83.00	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	112.43	
178594	06/06/2014	130851 COMPASS LEARNING		7,732.61
		100-221-445-0000-67 COMPUTER ASSISTED CURRICULUM	7,732.61	
178595	06/06/2014	902377 COMPORIUM COMMUNICATIONS		39.13
		918-254-340-0000-85 TELEPHONE	39.13	
178596	06/06/2014	134400 CROWN TROPHY		1,217.64
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	88.81	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	63.13	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	124.91	
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	545.17	
		100-113-410-0000-14 SUPPLIES	366.66	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	28.96	
178597	06/06/2014	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
178598	06/06/2014	135200 CURRENCE EQUIPMENT, INC.		140.02
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	140.02	
178599	06/06/2014	902635 CYNTHIA SHERRILL		162.81
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	162.81	
178600	06/06/2014	901610 DANIEL KOZLOWSKI		12.72
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	12.72	
178601	06/06/2014	905764 DARLENE TAYLOR		20.16
		203-121-332-0000-10 TRAVEL	20.16	
178602	06/06/2014	119500 DAVID CAMPBELL		130.12
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	130.12	
178603	06/06/2014	106450 DEBBIE ATKINS		101.41
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	101.41	
178604	06/06/2014	905482 DEBORAH VIOLANTE		125.56
		100-115-410-0000-10 SUPPLIES	105.74	
		100-115-410-0000-10 SUPPLIES	19.82	
178605	06/06/2014	138000 DELTA EDUCATION		3,267.74
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	69.21	
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	171.88	
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	289.64	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	10.49	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	212.55	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	197.01	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	89.74	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	12.08	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	1,107.51	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	405.54	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	325.68	

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		960-113-410-0000-51 LOTTERY SUPPLIES	44.97	
		326-113-410-5000-51 SCIENCE KIT SUPPLIES	13.38	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	99.95	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	194.92	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	8.45	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	7.20	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	7.54	
178606	06/06/2014	905761 DIANA ASHLEY		11.07
		918-181-410-0000-85 SUPPLIES	11.07	
178607	06/06/2014	906668 DREAMBOX LEARNING		36,450.00
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	6,000.00	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	6,000.00	
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	6,000.00	
		960-113-410-1000-18 SUPPLIES	6,000.00	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	6,000.00	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	6,000.00	
		960-113-410-1000-91 SUPPLIES	450.00	
178608	06/06/2014	141400 DUKE ENERGY		83.74
		100-254-470-0000-12 ENERGY	83.74	
178609	06/06/2014	902109 ELIZABETH GOFF		121.40
		100-266-332-0000-91 TRAVEL	121.40	
178610	06/06/2014	906773 EVENTS AT MANCHESTER		500.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	500.00	
178611	06/06/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		1,960.76
		100-222-430-2000-51 BOOKS-SP BOARD APPRECIATION	147.37	
		100-222-430-3000-12 BOOKS-SP BOARD APPROVED	194.47	
		712-271-660-0003-12 NON-INSTRUCTIONAL OTHER	0.00	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	0.00	
		100-222-410-0000-12 SUPPLIES	321.75	
		100-222-430-3000-12 BOOKS-SP BOARD APPROVED	460.00	
		100-222-440-0000-12 PERIODICALS	0.00	
		100-222-410-0000-12 SUPPLIES	0.00	
		100-222-430-3000-12 BOOKS-SP BOARD APPROVED	837.17	
		100-222-440-0000-12 PERIODICALS	0.00	
178612	06/06/2014	150805 FOOD LION		46.72
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	46.72	
178613	06/06/2014	150810 FOOD LION		458.04
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	9.10	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	9.94	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	49.33	
		100-264-410-0000-62 SUPPLIES	193.80	
		100-264-410-0000-62 SUPPLIES	92.46	
		203-128-410-0000-51 SUPPLIES	28.18	
		203-161-410-0000-18 SUPPLIES	62.01	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	13.22	
178614	06/06/2014	150945 FORMS & SUPPLY, INC.		500.90
		100-254-410-1000-95 MAINTENANCE SUPPLIES	243.96	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	171.88	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	43.69	

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		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	41.37	
178615	06/06/2014	151800 FRANKS JEWELERS		5,466.20
		100-264-410-0000-91 SUPPLIES	5,466.20	
178616	06/06/2014	238820 GALE STEWART		568.62
		100-213-410-0000-63 SUPPLIES	457.46	
		100-213-410-0000-63 SUPPLIES	111.16	
178617	06/06/2014	905890 GEORGE SMITH		123.42
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	123.42	
178618	06/06/2014	900621 GLORIA MCGINNAS		281.62
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	281.62	
178619	06/06/2014	249590 GRAINGER		187.46
		100-254-410-1000-95 MAINTENANCE SUPPLIES	187.46	
178620	06/06/2014	901605 HILDA WILLIAMS		70.56
		100-145-332-0000-13 TRAVEL	70.56	
178621	06/06/2014	901344 HILTON MYRTLE BEACH RESORT		508.38
		100-221-332-0000-67 TRAVEL-DAMM	508.38	
178622	06/06/2014	167404 HOUGHTON MIFFLIN GRT SOURCE		110.50
		201-113-410-0000-11 SUPPLIES	110.50	
178623	06/06/2014	905322 UNITED STATES TREASURY		14,475.04
		100-114-690-0000-10 IRS Tax Assessment	14,475.04	
178624	06/06/2014	253775 JENNIFER JOHNSON		161.86
		100-113-410-0000-18 SUPPLIES	161.86	
178625	06/06/2014	906505 JESSICA SMITH		59.36
		100-112-410-5000-51 GRADE 3 SUPPLIES	59.36	
178626	06/06/2014	906262 JOHN ROBERT MCCARTER		121.44
		100-266-332-0000-91 TRAVEL	121.44	
178627	06/06/2014	902604 JONATHAN LINEBERGER		504.79
		228-115-410-0000-10 SUPPLIES-ADV MFG/BIODIESEL	184.86	
		228-115-410-0000-10 SUPPLIES-ADV MFG/BIODIESEL	319.93	
178628	06/06/2014	906061 JSM GARAGE DOOR		4,960.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,960.00	
178629	06/06/2014	176625 KATHRYN KILPATRICK		164.22
		349-112-410-0000-51 SUPPLY	164.22	
178630	06/06/2014	906358 KELSEY ANDERSON		445.12
		100-115-410-0000-10 SUPPLIES	445.12	
178631	06/06/2014	132300 KENDA COOK		120.68
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	120.68	
178632	06/06/2014	905556 KENNETH N'GAI GAITHER		495.04
		918-223-332-0000-85 ADULT ED DIRECTOR TRAVEL	495.04	
178633	06/06/2014	906746 KENNY PRODUCTS		682.50
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	682.50	
178634	06/06/2014	107600 KEVIN AUSTIN		235.20



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		203-214-332-0000-51 TRAVEL	235.20	
178635	06/06/2014	176210 KEYSTONE SUBSTANCE ABUSE SERVICES		525.00
		100-114-323-2000-10 DRUG TESTING	525.00	
178636	06/06/2014	176600 KILLIANS SERVICE CENTER		7,498.47
		100-254-410-1000-95 MAINTENANCE SUPPLIES	222.43	
		791-271-660-0098-91 SUPPLIES	32.00	
		791-271-660-0098-91 SUPPLIES	32.00	
		791-271-660-0098-91 SUPPLIES	30.00	
		791-271-660-0098-91 SUPPLIES	34.00	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	90.95	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	15.72	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	13.56	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	16.19	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	14.28	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	13.33	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	34.76	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	57.62	
		100-254-410-1000-90 MAINT SUPPLIES	35.24	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	5.71	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	3,351.46	
		100-254-332-0000-10 DRIVERS ED - GAS	161.20	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	3,435.61	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	-97.59	
178637	06/06/2014	906758 KL CREATIVE		480.00
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	480.00	
178638	06/06/2014	903188 KORRINE EVELSIZER		198.87
		349-112-410-0000-14 SUPPLIES	198.87	
178639	06/06/2014	906775 KRISTA BLAZEK		151.20
		100-145-332-0000-10 TRAVEL	151.20	
178640	06/06/2014	900112 KURT LEMHOUSE		185.19
		918-181-332-0000-85 TRAVEL	185.19	
178641	06/06/2014	189725 LEANN MELLON		1,501.86
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	1,501.86	
178642	06/06/2014	905332 LENEAVE SUPPLY		184.02
		100-254-410-1000-95 MAINTENANCE SUPPLIES	98.67	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	85.35	
178643	06/06/2014	903699 LIFETOUCH		3,191.05
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	435.05	
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	2,756.00	
178644	06/06/2014	900651 LIFETOUCH PUBLISHING INC.		492.08
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	492.08	
178645	06/06/2014	905499 LISA BRYANT		21.22
		600-256-410-0000-47 SUPPLIES	21.22	
178646	06/06/2014	183731 LOWES		11,962.42
		325-115-410-0000-10 SUPPLIES	1,926.54	
		325-115-410-0000-10 SUPPLIES	-1,926.54	
		325-115-410-0000-10 SUPPLIES	2,026.10	

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325-115-410-0000-10		SUPPLIES	-2,027.92
712-271-660-0004-12		NON-INSTRUCTIONAL OTHER	26.07
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	126.00
100-254-410-1000-95		MAINTENANCE SUPPLIES	39.19
100-254-410-1000-95		MAINTENANCE SUPPLIES	87.48
100-254-410-1000-12		MAINTENANCE SUPPLIES	1.20
100-254-410-1000-51		MAINTENANCE SUPPLIES	11.55
100-254-410-1000-10		MAINTENANCE SUPPLIES	41.63
100-254-410-1000-10		MAINTENANCE SUPPLIES	70.56
100-254-410-1000-10		MAINTENANCE SUPPLIES	85.30
100-254-410-1000-95		MAINTENANCE SUPPLIES	22.71
100-254-410-1000-10		MAINTENANCE SUPPLIES	22.84
100-254-410-1000-95		MAINTENANCE SUPPLIES	30.43
100-254-410-1000-95		MAINTENANCE SUPPLIES	23.34
100-254-410-1000-47		MAINTENANCE SUPPLIES	25.65
100-254-410-1000-14		MAINTENANCE SUPPLIES	35.15
100-254-410-1000-95		MAINTENANCE SUPPLIES	29.54
100-254-410-1000-47		MAINTENANCE SUPPLIES	57.54
100-254-410-1000-51		MAINTENANCE SUPPLIES	29.72
100-254-410-1000-51		MAINTENANCE SUPPLIES	93.80
100-254-410-1000-10		MAINTENANCE SUPPLIES	122.95
100-254-410-1000-10		MAINTENANCE SUPPLIES	38.06
100-254-410-1000-10		MAINTENANCE SUPPLIES	46.71
100-254-410-1000-95		MAINTENANCE SUPPLIES	149.35
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	38.37
100-112-410-5001-51		GRADE 3 ART SUPPLIES	36.90
751-271-660-0040-51		NON-INSTRUCTIONAL OTHER	36.90
712-271-660-0004-12		NON-INSTRUCTIONAL OTHER	31.38
100-266-445-0000-91		TECHNOLOGY SUPPLIES	30.45
100-254-410-1000-95		MAINTENANCE SUPPLIES	27.65
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.44
100-254-410-1000-95		MAINTENANCE SUPPLIES	274.40
100-254-410-1000-12		MAINTENANCE SUPPLIES	3.52
100-254-410-1000-95		MAINTENANCE SUPPLIES	37.16
100-254-410-1000-95		MAINTENANCE SUPPLIES	38.58
100-254-410-1000-95		MAINTENANCE SUPPLIES	50.80
100-254-410-1000-91		MAINTENANCE SUPPLIES	35.31
100-254-410-1000-51		MAINTENANCE SUPPLIES	25.61
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	173.39
100-233-410-0000-16		SUPPLIES	34.38
100-233-410-0000-16		SUPPLIES	209.55
325-115-410-0000-10		SUPPLIES	2,027.92
100-115-410-1001-10		SUPPLIES-MEGATRONICS	264.12
207-115-410-0000-10		SUPPLIES	838.82
207-115-410-0000-10		SUPPLIES	96.37
100-254-410-1000-51		MAINTENANCE SUPPLIES	93.52
712-271-660-0004-12		NON-INSTRUCTIONAL OTHER	34.45
325-115-410-0000-10		SUPPLIES	1,229.16
325-115-410-0000-10		SUPPLIES	323.25
325-115-410-0000-10		SUPPLIES	675.97
100-254-410-1000-95		MAINTENANCE SUPPLIES	47.73
100-254-410-1000-51		MAINTENANCE SUPPLIES	8.03
100-254-410-1000-13		MAINTENANCE SUPPLIES	12.18
100-254-410-1000-95		MAINTENANCE SUPPLIES	20.31

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100-254-410-1000-95		MAINTENANCE SUPPLIES	23.34
100-254-410-1000-95		MAINTENANCE SUPPLIES	7.07
100-254-410-1000-10		MAINTENANCE SUPPLIES	3.40
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.55
100-254-410-1000-12		MAINTENANCE SUPPLIES	14.51
100-254-410-1000-10		MAINTENANCE SUPPLIES	45.16
100-254-410-1000-95		MAINTENANCE SUPPLIES	9.12
100-254-410-1000-95		MAINTENANCE SUPPLIES	33.20
100-254-410-1000-95		MAINTENANCE SUPPLIES	33.26
100-254-410-1000-95		MAINTENANCE SUPPLIES	64.94
100-254-410-1000-95		MAINTENANCE SUPPLIES	29.59
100-254-410-1000-95		MAINTENANCE SUPPLIES	8.10
100-254-410-1000-10		MAINTENANCE SUPPLIES	21.31
100-254-410-1000-10		MAINTENANCE SUPPLIES	1.97
100-254-410-1000-95		MAINTENANCE SUPPLIES	15.18
100-254-410-1000-95		MAINTENANCE SUPPLIES	58.19
100-254-410-1000-95		MAINTENANCE SUPPLIES	32.93
100-254-410-1000-95		MAINTENANCE SUPPLIES	36.90
100-254-410-1000-10		MAINTENANCE SUPPLIES	138.43
100-254-410-1000-95		MAINTENANCE SUPPLIES	308.53
100-254-410-1000-95		MAINTENANCE SUPPLIES	31.18
100-254-410-1000-95		MAINTENANCE SUPPLIES	34.67
100-254-410-1000-10		MAINTENANCE SUPPLIES	32.66
100-254-410-1000-95		MAINTENANCE SUPPLIES	36.33
100-254-410-1000-95		MAINTENANCE SUPPLIES	172.57
100-254-410-1000-95		MAINTENANCE SUPPLIES	22.99
100-254-410-1000-51		MAINTENANCE SUPPLIES	128.95
100-254-410-1000-95		MAINTENANCE SUPPLIES	26.00
100-254-410-1000-10		MAINTENANCE SUPPLIES	18.82
100-254-410-1000-95		MAINTENANCE SUPPLIES	35.48
100-254-410-1000-51		MAINTENANCE SUPPLIES	49.12
100-254-410-1000-95		MAINTENANCE SUPPLIES	141.18
100-254-410-1000-95		MAINTENANCE SUPPLIES	38.84
100-254-410-1000-11		MAINTENANCE SUPPLIES	80.98
100-254-410-1000-51		MAINTENANCE SUPPLIES	714.49
100-254-410-1000-16		MAINTENANCE SUPPLIES	12.55
100-254-410-1000-16		MAINTENANCE SUPPLIES	5.77
100-254-410-1000-12		MAINTENANCE SUPPLIES	10.15
100-254-410-1000-95		MAINTENANCE SUPPLIES	27.76
100-254-410-1000-47		MAINTENANCE SUPPLIES	31.91
100-254-410-1000-17		MAINTENANCE SUPPLIES	15.41
100-254-410-1000-95		MAINTENANCE SUPPLIES	12.18
100-254-410-1000-10		MAINTENANCE SUPPLIES	34.73
100-254-410-1000-51		MAINTENANCE SUPPLIES	24.76
100-254-410-1000-95		MAINTENANCE SUPPLIES	26.04
100-254-410-1000-51		MAINTENANCE SUPPLIES	38.69
100-254-410-1000-51		MAINTENANCE SUPPLIES	33.55
100-254-410-1000-95		MAINTENANCE SUPPLIES	54.97
100-212-410-5000-51		3-5 SUPPLIES	318.34
100-254-410-1000-95		MAINTENANCE SUPPLIES	25.31
100-254-410-1000-51		MAINTENANCE SUPPLIES	16.71
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	287.87
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	233.76
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	239.70

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		100-254-410-1000-11 MAINTENANCE SUPPLIES	17.02	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	23.73	
178647	06/06/2014	902517 MACK OWENS		72.24
		100-266-332-0000-91 TRAVEL	72.24	
178648	06/06/2014	187160 MAC TOOLS, INC.		2,406.99
		325-115-410-0000-10 SUPPLIES	2,406.99	
178649	06/06/2014	904834 MAGALY THALACKER		138.90
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	138.90	
178650	06/06/2014	117110 MARGUERITE BROWN-CANTY		145.60
		100-221-332-0000-67 TRAVEL-DAMM	145.60	
178651	06/06/2014	253980 MARY ANN WILSON		760.48
		284-139-332-0000-70 TRAVEL	760.48	
178652	06/06/2014	903409 MARYRUTH BOOKS		1,636.80
		201-111-410-0000-11 SUPPLIES	716.10	
		201-111-410-0000-11 SUPPLIES	920.70	
178653	06/06/2014	906754 MATCO TOOLS		579.87
		325-115-410-0000-10 SUPPLIES	579.87	
178654	06/06/2014	904830 MEYER DECORATIVE SURFACES, INC.		1,473.63
		100-254-410-1000-16 MAINTENANCE SUPPLIES	736.82	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	736.81	
178655	06/06/2014	904053 MICHELLE RUGGIE		199.76
		349-112-410-0000-14 SUPPLIES	199.76	
178656	06/06/2014	904846 MYCHAL FROST		219.79
		100-263-332-0000-91 TRAVEL	219.79	
178657	06/06/2014	196601 NAPA AUTO PARTS		36.53
		100-254-410-1000-95 MAINTENANCE SUPPLIES	36.53	
178658	06/06/2014	196700 NASCO		175.79
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	38.44	
		207-115-410-0000-10 SUPPLIES	137.35	
178659	06/06/2014	198410 NATIONAL FFA ORGANIZATION		742.50
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	742.50	
178660	06/06/2014	900930 NATIONAL GEOGRAPHIC SCHOOL PUBLISHING		311.85
		960-113-410-0000-11 LOTTERY SUPPLIES	311.85	
178661	06/06/2014	900852 NEWBRIDGE		2,516.58
		960-113-410-0000-18 LOTTERY SUPPLIES	2,010.58	
		960-113-410-0000-18 LOTTERY SUPPLIES	506.00	
178662	06/06/2014	904240 NICK LAFAVE		50.00
		710-271-660-0073-10 NON-INSTRUCTIONAL OTHER	50.00	
178663	06/06/2014	900229 NICOLE THOMPSON		10.26
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	10.26	
178664	06/06/2014	906598 NIKI GOODALE		32.76
		203-126-332-0000-47 TRAVEL	32.76	
178665	06/06/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY		1,283.96

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		520-253-410-0000-51 SUPPLIES	64.09	
		520-253-410-0000-51 SUPPLIES	1,219.87	
178666	06/06/2014	904347 OAKRIDGE MIDDLE SCHOOL		805.50
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	0.00	
		716-271-660-0112-16 NON-INSTRUCTIONAL OTHER	168.71	
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	66.62	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	34.56	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	49.86	
		716-271-660-0009-16 NON-INSTRUCTIONAL OTHER	12.00	
		716-271-660-0009-16 NON-INSTRUCTIONAL OTHER	13.31	
		716-271-660-0020-16 NON-INSTRUCTIONAL OTHER	30.00	
		716-271-660-0020-16 NON-INSTRUCTIONAL OTHER	30.00	
		716-271-660-0020-16 NON-INSTRUCTIONAL OTHER	40.00	
		716-271-660-0122-16 NON-INSTRUCTIONAL OTHER	13.08	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	347.36	
		716-271-660-0112-16 NON-INSTRUCTIONAL OTHER	0.00	
178667	06/06/2014	906042 OLIVIA CHINNES		57.90
		716-271-410-0040-16 NON-INSTRUCTIONAL-SUPPLIES	57.90	
178668	06/06/2014	906217 PALMETTO TEE COMPANY		533.60
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	533.60	
178669	06/06/2014	122500 PAM CATO		120.87
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	10.15	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	10.15	
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	10.15	
		960-113-410-1000-18 SUPPLIES	10.15	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	10.15	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	10.12	
		967-113-410-0000-13 SUPPLIES	30.00	
		967-113-410-0000-16 SUPPLIES	30.00	
178670	06/06/2014	185500 PENNY SAWYER MCCLURE		17.98
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	17.98	
178671	06/06/2014	207830 PET VILLAGE		59.43
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	59.43	
178672	06/06/2014	208892 PIEDMONT WEST URGENT CARE		4,420.65
		100-255-410-1000-91 DRUG TEST	4,420.65	
178673	06/06/2014	906401 PITTMAN PROFESSIONAL LAND SURVEYING		3,000.00
		520-253-323-0000-91 CONTRACTED SERVICES	3,000.00	
178674	06/06/2014	906138 PIZZA HUT - CLOVER		316.65
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	316.65	
178675	06/06/2014	211275 PRESENTATION SYSTEMS, INC.		1,166.01
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,166.01	
178676	06/06/2014	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		1,951.73
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,951.73	
178677	06/06/2014	212001 PSAT/NMSQT		50.00
		100-221-410-1000-60 TESTING SUPPLIES	50.00	
178678	06/06/2014	209350 PURCHASE POWER		600.00
		100-233-410-0000-13 SUPPLIES	600.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178679	06/06/2014	213600 QUILL CORPORATION		27.81
		267-224-410-0000-91 SUPPLIES	27.81	
178680	06/06/2014	902596 READING READING BOOKS		957.00
		201-111-410-0000-11 SUPPLIES	957.00	
178681	06/06/2014	169950 REGINA INMAN		248.54
		100-114-410-0000-10 SUPPLIES	248.54	
178682	06/06/2014	161450 RICK HAMRICK		280.40
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	280.40	
178683	06/06/2014	213750 R.L. BRYAN COMPANY		559.03
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	512.60	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	46.43	
178684	06/06/2014	902916 SALEM PRESS		85.50
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	85.50	
178685	06/06/2014	904042 SALUDA COUNSELING SERVICES CENTER		160.00
		100-264-323-0000-91 CONTRACTED SERVICES	160.00	
178686	06/06/2014	902437 SC DEPARTMENT OF JUVENILE JUSTICE		35.00
		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	35.00	
		203-127-372-0000-10 TUITION TO LEA	0.00	
		203-128-372-0000-10 TUITION TO LEA	0.00	
178687	06/06/2014	224100 SC DEPT. OF EDUCATION		1,374.33
		100-001-995-0000-00 TRANSPORTATION CHARGES	1,374.33	
178688	06/06/2014	902365 SCHINDLER ELEVATOR CORPORATION		562.68
		100-254-323-1000-10 CONTRACTS	562.68	
178689	06/06/2014	228301 SCHOLASTIC, INC.		413.00
		960-113-410-0000-18 LOTTERY SUPPLIES	14.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	31.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	18.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	18.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	9.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	15.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	5.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	5.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	9.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	12.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	12.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	60.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	45.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	50.00	
		960-113-410-0000-18 LOTTERY SUPPLIES	110.00	
178690	06/06/2014	904708 SCHOLASTIC, INC.		2,002.56
		960-113-410-5000-51 LOTTERY SUPPLIES	2,002.56	
178691	06/06/2014	903238 SCHOOL HEALTH		251.32
		100-213-410-0000-63 SUPPLIES	111.43	
		100-213-410-0000-63 SUPPLIES	139.89	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178692	06/06/2014	904136 SHEALY ENVIRONMENTAL SERVICES, INC		236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25	
178693	06/06/2014	905222 SHEILA B. QUINN		655.20
		100-221-332-0000-67 TRAVEL-DAMM	655.20	
178694	06/06/2014	901158 SHERRI MATKOVICH		104.16
		203-214-332-0000-47 TRAVEL	104.16	
178695	06/06/2014	903740 SIGNATURE WASTE SYSTEMS, INC.		7,161.68
		100-254-323-1000-10 CONTRACTS	1,862.99	
		100-254-323-1000-11 CONTRACTS	375.49	
		100-254-323-1000-12 CONTRACTS	375.49	
		100-254-323-1000-13 CONTRACTS	877.53	
		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	747.97	
		100-254-323-1000-91 CONTRACT	401.63	
		100-254-323-1000-95 CONTRACTS	421.94	
178696	06/06/2014	904218 SCHOOL SPECIALTY		304.87
		100-233-410-0000-12 SUPPLIES	248.61	
		100-112-410-5000-51 GRADE 3 SUPPLIES	54.17	
		100-112-410-5000-51 GRADE 3 SUPPLIES	2.09	
178697	06/06/2014	905334 STEPHANIE GALEOTA		198.67
		349-112-410-0000-51 SUPPLY	198.67	
178698	06/06/2014	156600 SUE GOVER		47.60
		203-214-332-0000-14 TRAVEL	47.60	
178699	06/06/2014	906747 SUN SOLUTIONS		762.00
		100-254-410-1000-91 MAINTENANCE SUPPLIES	373.38	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	388.62	
178700	06/06/2014	205900 SUSAN J. PARKER		15.99
		100-223-410-0000-62 SUPPLIES	15.99	
178701	06/06/2014	903989 TERESA ENGLAND		265.25
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	265.25	
178702	06/06/2014	903245 TERRY TUBB		254.21
		100-266-332-0000-91 TRAVEL	254.21	
178703	06/06/2014	244550 THYSSENKRUPP ELEVATOR CORPORATION		3,003.59
		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	0.00	
		100-254-323-1000-82 CONTRACTS	497.43	
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	248.73	
		100-254-323-1000-82 CONTRACTS	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-90 MAINT SUPPLIES	1,760.00	
178704	06/06/2014	245500 TOWN OF CLOVER		9,234.98
		100-254-321-0000-10 UTILITIES	78.88	
		100-254-321-0000-10 UTILITIES	34.76	
		100-254-321-0000-10 UTILITIES	14.66	
		100-254-321-0000-10 UTILITIES	14.66	
		100-254-321-0000-10 UTILITIES	3,110.83	
		100-254-321-0000-12 UTILITIES	993.94	
		100-254-321-0000-13 UTILITIES	1,532.20	
		100-254-321-0000-14 UTILITIES	519.61	
		100-254-321-0000-17 UTILITIES - STADIUM	141.85	
		100-254-321-0000-17 UTILITIES - STADIUM	14.66	
		100-254-321-0000-17 UTILITIES - STADIUM	14.66	
		100-254-321-0000-18 UTILITIES	982.38	
		100-254-321-0000-47 UTILITIES	1,114.63	
		100-254-321-0000-90 UTILITIES	31.36	
		100-254-321-0000-91 UTILITIES	70.28	
		100-254-321-0000-92 UTILITIES	326.74	
		100-254-321-0000-95 UTILITIES	48.51	
		100-254-321-0000-95 UTILITIES	155.61	
		918-254-321-0000-85 UTILITIES	34.76	
178705	06/06/2014	154565 VICKI GIBSON		335.07
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	335.07	
178706	06/06/2014	905355 VICKI REVELS		900.00
		214-224-312-0000-18 INST IMPR SERVICES	900.00	
178707	06/06/2014	901274 VISA		7,972.23
		100-266-410-0000-91 SUPPLIES	3,979.55	
		217-114-410-0000-90 SUPPLIES	1,440.00	
		217-114-410-0000-90 SUPPLIES	100.00	
		201-112-332-0000-14 TRAVEL	1,306.20	
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	501.50	
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	25.08	
		100-114-410-0000-10 SUPPLIES	117.14	
		100-114-410-0000-10 SUPPLIES	64.96	
		100-114-410-0000-10 SUPPLIES	72.70	
		100-114-410-0000-10 SUPPLIES	300.90	
		100-114-410-0000-10 SUPPLIES	57.00	
		960-113-410-0000-14 LOTTERY SUPPLIES	1,219.50	
		960-113-410-0000-14 LOTTERY SUPPLIES	-1,165.30	
		217-114-410-0000-90 SUPPLIES	-47.00	
178708	06/06/2014	905576 VISION INSTITUTE OF SOUTH CAROLINA		3,806.40
		100-124-311-0000-10 TVI Contract	1,268.80	
		100-124-311-0000-18 TVI Contract	2,537.60	
178709	06/06/2014	902621 WALESKA OLIVERI		520.13
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	520.13	
178710	06/06/2014	902444 WARREN BARKLEY		235.48
		100-264-332-0000-91 TRAVEL & RECRUITMENT	235.48	
178711	06/06/2014	109930 WENDY BEHR		436.24
		203-213-332-0000-62 PT/OT TRAVEL	436.24	
178712	06/06/2014	906048 WENDY D. BALOUGH, ED.D.		1,500.00



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-224-312-0000-18 INST PROGRAMS IMPR	1,500.00	
178713	06/06/2014	902351 WENDY HOWELL		14.00
		716-271-410-0119-16 NON-INSTRUCTIONAL SUPPLIES	14.00	
178714	06/06/2014	904536 WESTIN PEACHTREE PLAZA - ATLANTA		14,950.08
		100-224-310-0000-60 STAFF DEVEL-ELEM	13,081.32	
		100-224-312-0000-10 PURCHASED SERVICES	1,868.76	
178715	06/06/2014	252300 WHALEY FOODSERVICE REPAIRS		487.46
		600-256-323-0000-11 CONTRACTED SERVICES	375.46	
		600-256-323-0000-47 CONTRACTED SERVICES	112.00	
178716	06/06/2014	904971 WILLIAM PRATT		178.09
		100-266-332-0000-91 TRAVEL	178.09	
178717	06/06/2014	900096 WILSONS NURSERY		1,936.43
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,936.43	
178718	06/06/2014	901025 WOFFORD COLLEGE ATHLETIC DEPARTMENT		3,500.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	3,500.00	
178719	06/06/2014	258500 YORK COUNTY NATURAL GAS AUTH.		290.55
		100-254-470-0000-51 ENERGY	290.55	
178720	06/06/2014	258700 YORK ELECTRIC COOPERATIVE, INC.		96,961.98
		100-254-470-0000-10 ENERGY	100.64	
		100-254-470-0000-10 ENERGY	896.36	
		100-254-470-0000-10 ENERGY	20,535.21	
		100-254-470-0000-10 ENERGY	32.25	
		100-254-470-0000-10 ENERGY	371.64	
		100-254-470-0000-10 ENERGY	1,256.47	
		100-254-470-0000-10 ENERGY	69.00	
		100-254-470-0000-10 ENERGY	107.21	
		100-254-470-0000-10 ENERGY	99.64	
		100-254-470-0000-10 ENERGY	79.36	
		100-254-470-0000-10 ENERGY	10,343.48	
		100-254-470-0000-10 ENERGY	6,398.00	
		100-254-470-0000-11 ENERGY	6,777.83	
		100-254-470-0000-13 ENERGY	51.63	
		100-254-470-0000-13 ENERGY	1,008.91	
		100-254-470-0000-13 ENERGY	188.88	
		100-254-470-0000-13 ENERGY	67.78	
		100-254-470-0000-13 ENERGY	636.72	
		100-254-470-0000-13 ENERGY	20.33	
		100-254-470-0000-13 ENERGY	12,539.33	
		100-254-470-0000-51 ENERGY	15,310.00	
		100-254-470-0000-51 ENERGY	205.45	
		100-254-470-0000-82 ENERGY	5,299.22	
		100-254-470-0000-82 ENERGY	202.35	
		100-254-470-0000-91 ENERGY	577.27	
		100-254-470-0000-91 ENERGY	1,806.08	
		100-254-470-0000-95 ENERGY	77.00	
		100-254-470-0000-95 ENERGY	1,253.00	
		100-254-470-1000-10 ENERGY ATC	248.00	
		100-254-470-1000-10 ENERGY ATC	6,677.50	
		100-254-470-1000-10 ENERGY ATC	3,673.36	
		100-254-470-1000-10 ENERGY ATC	52.08	

CLOVER SCHOOL DISTRICT #2  
 CHECK REGISTER FOR 5/31/2014 TO 6/6/2014 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 100-000-101-0000-00

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178721	06/06/2014	258901 YORK SCHOOL DISTRICT #1	4,743.95
		356-182-410-0000-85 SUPPLIES	4,743.95
		CHECK RUN: 873	168
		NUMBER OF CHECKS:	354,484.38
		NUMBER OF EPAYMENTS:	0
			354,484.38
CHECK RUN: 874			
178722	06/06/2014	904166 BETHEL VOLUNTEER FIRE DEPARTMENT	37,620.00
		520-253-323-0000-91 CONTRACTED SERVICES	37,620.00
		CHECK RUN: 874	1
		NUMBER OF CHECKS:	37,620.00
		NUMBER OF EPAYMENTS:	0
			37,620.00
		TOTAL NUMBER OF CHECKS:	169
		TOTAL NUMBER OF EPAYMENTS:	0
			392,104.38