

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 878				
179021	06/26/2014	904936 ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		236,249.00
		100-232-270-0000-91 WORKERS COMP INSURANCE	206,249.00	
		100-254-324-0000-91 INSURANCE	30,000.00	
		CHECK RUN: 878	NUMBER OF CHECKS: 1	236,249.00
			NUMBER OF EPAYMENTS: 0	0.00
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				236,249.00
CHECK RUN: 879				
179022	06/27/2014	103040 ALDRIDGE FOLDERS		170.00
		100-112-410-0002-12 SECOND GRADE SUPPLIES	27.20	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	98.60	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	27.20	
		100-212-410-0000-12 GUIDANCE SUPPLIES	17.00	
179023	06/27/2014	900264 ALLFIRE SYSTEMS, INC		122.47
		100-254-323-0000-10 PURCHASED SERVICES	122.47	
179024	06/27/2014	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC		794.39
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	794.39	
179025	06/27/2014	902204 AMY COOPER		109.19
		100-252-332-0000-91 TRAVEL	109.19	
179026	06/27/2014	904901 ANDA, INC.		2,163.40
		100-213-410-0000-63 SUPPLIES	2,163.40	
179027	06/27/2014	905611 ANNA MARIE WILDER		28.34
		600-256-332-0000-14 TRAVEL	28.34	
179028	06/27/2014	904502 ARAMARK CORPORATION		12,312.50
		100-221-312-0000-67 STAFF DEVELOPMENT	75.00	
		100-232-332-1000-91 STAFF LUNCHES	11,442.50	
		100-232-399-0000-91 MEALS	297.50	
		100-232-399-0000-91 MEALS	50.00	
		100-232-399-0000-91 MEALS	340.00	
		100-232-399-0000-91 MEALS	160.00	
		100-255-332-0000-91 TRAVEL	510.00	
		600-001-990-0000-10 SPECIAL FUNCTION REVENUE	112.50	
		600-001-990-0000-10 SPECIAL FUNCTION REVENUE	750.00	
		600-256-640-0000-10 DUES AND FEES	-750.00	
		600-256-640-0000-47 DUES AND FEES	-750.00	
		600-256-640-0000-51 DUES AND FEES	-750.00	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	300.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	525.00	
179029	06/27/2014	104010 ARSCO RETIREMENT MANAGER		8,528.48
		100-000-454-1002-00 VALIC ORP	5,117.09	
		100-000-491-0000-00 ACCRUED RETIREMENT	3,411.39	
179030	06/27/2014	110301 AT&T		1,107.25
		100-254-340-0000-16 TELEPHONE	112.99	
		100-254-340-0000-51 TELEPHONE	157.85	
		100-254-340-0000-51 TELEPHONE	796.95	
		100-254-340-0000-16 TELEPHONE	39.46	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
179031	06/27/2014	110302 AT&T		496.38
		100-254-340-0000-12 TELEPHONE	496.38	
179032	06/27/2014	108927 BARNES & NOBLE, INC.		3,346.28
		201-113-410-0000-11 SUPPLIES	510.77	
		201-113-410-0000-11 SUPPLIES	1,023.84	
		201-112-410-0000-11 SUPPLY	549.56	
		201-113-410-0000-11 SUPPLIES	657.78	
		201-112-410-0000-18 SUPPLY	11.92	
		960-113-410-0000-18 LOTTERY SUPPLIES	5.59	
		201-112-410-0000-11 SUPPLY	586.82	
179033	06/27/2014	901795 BATES BROKERS, INC.		93,913.00
		100-271-410-0000-91 PUPIL ACTIVITY	93,913.00	
179034	06/27/2014	123700 BOBBY CHALK		47.94
		100-233-332-0000-13 TRAVEL	47.94	
179035	06/27/2014	900865 BOOKSOURCE		6,492.49
		960-113-410-0000-18 LOTTERY SUPPLIES	2,469.67	
		201-112-410-0000-11 SUPPLY	2,177.09	
		201-112-410-0000-11 SUPPLY	1,845.73	
179036	06/27/2014	905846 BUDGET & CONTROL BOARD		118.80
		100-254-340-0000-91 TELEPHONE	118.80	
179037	06/27/2014	185295 BYRON MCCLURE		120.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	120.00	
179038	06/27/2014	905264 CAROLINA BUSINESS SUPPLIES		2,363.58
		100-114-410-0000-10 SUPPLIES	138.89	
		100-114-410-0000-10 SUPPLIES	463.44	
		100-114-410-0000-10 SUPPLIES	181.89	
		100-114-410-0000-10 SUPPLIES	106.95	
		243-223-410-0000-85 SUPPLIES	454.75	
		918-181-410-0000-85 SUPPLIES	71.83	
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	297.41	
		203-223-410-0000-62 SUPPLIES	140.92	
		100-114-410-0000-10 SUPPLIES	369.14	
		100-114-410-0000-10 SUPPLIES	104.16	
		100-114-410-0000-10 SUPPLIES	34.20	
179039	06/27/2014	120350 HAV-A-CUP/QUALITY WATER		122.40
		100-232-410-0000-91 SUPPLIES	35.31	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	87.09	
179040	06/27/2014	906553 CAROLINA ICE REPAIR		260.42
		100-254-410-1000-16 MAINTENANCE SUPPLIES	80.00	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	180.42	
179041	06/27/2014	901859 CAROLINA LAWN & LANDSCAPING		26,001.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	11,880.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
179042	06/27/2014	901941 CARRIER CORPORATION		7,339.25
		100-254-323-0000-16 PURCHASED SERVICES	3,669.63	
		100-254-323-0000-18 PURCHASED SERVICES	3,669.62	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 6/21/2014 TO 6/27/2014 & 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>
179043	06/27/2014	164800 CARROLL HESTER	2,174.82
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,174.82
179044	06/27/2014	184800 CATHY P. MCCARTER	96.65
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	96.65
179045	06/27/2014	124950 CHEMSEARCH	1,787.44
		100-254-410-1000-17 MAINTENANCE SUPPLIES	1,787.44
179046	06/27/2014	906513 CHESTER COUNTY FAMILY COURT	445.20
		100-000-480-0000-00 BANKRUPTCY COURT	445.20
179047	06/27/2014	901785 CHRISTINA REID	496.03
		100-221-332-1000-91 TRAVEL	496.03
179048	06/27/2014	906309 CHRISTOPHER HEMPHILL	144.32
		243-181-332-0000-85 TRAVEL	132.00
		243-181-332-0000-85 TRAVEL	12.32
179049	06/27/2014	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION	1,000.00
		710-271-660-0037-10 NON-INSTRUCTIONAL OTHER	1,000.00
179050	06/27/2014	127000 CLERK OF COURT	525.00
		100-000-480-0000-00 BANKRUPTCY COURT	525.00
179051	06/27/2014	128200 CLOVER HIGH SCHOOL	648.53
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	100.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	100.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	100.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	75.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	132.75
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	25.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	24.05
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	6.07
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	24.53
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	50.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	-25.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	66.13
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	-10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	-10.00
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	-10.00
179052	06/27/2014	906300 CMI ENTERTAINMENT	2,000.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	2,000.00
179053	06/27/2014	129400 COCA-COLA BOTTLING COMPANY	141.40
		100-232-410-0000-91 SUPPLIES	141.40
179054	06/27/2014	129900 COLONIAL LIFE & ACCIDENT INS.	370.77
		100-000-463-0000-00 COLONIAL LIFE	370.77
179055	06/27/2014	902377 COMPORIUM COMMUNICATIONS	22.99
		918-254-340-0000-85 TELEPHONE	22.99
179056	06/27/2014	119800 CONSECO HEALTH	603.80
		100-000-469-0000-00 CONSECO HEALTH INSURANCE COMPANY	603.80
179057	06/27/2014	901833 CRYSTAL KLEAN	553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85

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179058	06/27/2014	906636 CSR THE GRANITE MAN		9,900.00
		100-254-323-0000-82 PURCHASED SERVICES	9,900.00	
179059	06/27/2014	135200 CURRENCE EQUIPMENT, INC.		1,839.07
		100-254-323-0000-10 PURCHASED SERVICES	260.32	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	0.00	
		100-254-323-0000-91 CONTRACTED SERVICES	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	224.30	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	0.00	
		100-254-323-0000-91 CONTRACTED SERVICES	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	0.00	
		100-254-323-0000-13 PURCHASED SERVICES	262.45	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	0.00	
		100-254-323-0000-91 CONTRACTED SERVICES	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	0.00	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	291.86	
		100-254-323-0000-18 PURCHASED SERVICES	0.00	
		100-254-323-0000-91 CONTRACTED SERVICES	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	0.00	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	291.86	
		100-254-323-0000-91 CONTRACTED SERVICES	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	0.00	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	291.86	
		100-254-323-0000-91 CONTRACTED SERVICES	0.00	
		100-254-323-0000-10 PURCHASED SERVICES	0.00	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	0.00	
		100-254-323-0000-91 CONTRACTED SERVICES	508.28	
179060	06/27/2014	906476 CYBER ACOUSTICS		555.00
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	555.00	
179061	06/27/2014	906280 DANA KREPPS		1,118.53
		918-181-332-0000-85 TRAVEL	12.14	
		243-181-332-0000-85 TRAVEL	1,106.39	
179062	06/27/2014	906542 DAN ROTHBERG		48.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	48.00	
179063	06/27/2014	902430 DATA RECOGNITION CORPORATION		144.00
		100-233-410-0000-13 SUPPLIES	144.00	
179064	06/27/2014	138001 DELTA EDUCATION		2,908.63
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	15.65	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	265.57	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	89.08	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	45.04	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	99.61	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	108.24	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	202.18	

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		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	129.06	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	669.16	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	266.04	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	52.25	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	119.36	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	34.98	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	49.87	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	472.18	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	17.98	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	120.56	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	14.31	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	32.77	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	104.74	
179065	06/27/2014	905636 DEMETRI CALDWELL		120.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	120.00	
179066	06/27/2014	904659 DERRICK LAYTON		72.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	72.00	
179067	06/27/2014	905761 DIANA ASHLEY		789.10
		243-181-332-0000-85 TRAVEL	789.10	
179068	06/27/2014	903429 DOUG JONES		72.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	72.00	
179069	06/27/2014	906555 DREW DEVORE		192.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	48.00	
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	144.00	
179070	06/27/2014	902142 DREW HEFNER		48.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	48.00	
179071	06/27/2014	141400 DUKE ENERGY		1,011.30
		100-254-470-0000-18 ENERGY	11.24	
		100-254-470-0000-12 ENERGY	83.74	
		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	186.96	
		100-254-470-0000-16 ENERGY	94.31	
179072	06/27/2014	900207 EDUCATIONAL TESTING SERVICE		1,000.00
		356-182-410-0000-85 SUPPLIES	1,000.00	
179073	06/27/2014	145200 ELECTRICAL DISTRIBUTORS, INC.		738.13
		100-254-410-1000-13 MAINTENANCE SUPPLIES	575.05	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	81.54	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	81.54	
179074	06/27/2014	906590 EMPIRE CEILINGS AND FLOORS, INC.		1,880.00
		100-254-323-0000-90 REPAIRS AND MAINT	1,880.00	
179075	06/27/2014	147472 ETA HAND2MIND		55.35
		201-112-410-0000-11 SUPPLY	19.01	
		201-112-410-0000-11 SUPPLY	36.34	
179076	06/27/2014	149000 FARMERS SERVICE CENTER		500.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	500.00	

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179077	06/27/2014	149320 FBMC SOUTH CAROLINA MONEYPLUS		9,335.59
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	412.50	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	8,783.09	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	140.00	
179078	06/27/2014	149321 WAGeworks, INC.		506.74
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	506.74	
179079	06/27/2014	149505 FERGUSON ENTERPRISES, INC.		72.48
		100-254-410-1000-12 MAINTENANCE SUPPLIES	24.16	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	24.16	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	24.16	
179080	06/27/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		407.76
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	97.25	
		100-222-430-3000-13 BOOKS-SP BOARD APPROVED	-63.88	
		100-222-430-3000-13 BOOKS-SP BOARD APPROVED	-4.32	
		100-222-430-3000-13 BOOKS-SP BOARD APPROVED	68.20	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	310.51	
179081	06/27/2014	150805 FOOD LION		190.12
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	84.56	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	105.56	
179082	06/27/2014	150810 FOOD LION		40.54
		203-121-410-0000-12 SUPPLIES	40.54	
179083	06/27/2014	150945 FORMS & SUPPLY, INC.		194.95
		100-254-410-1000-95 MAINTENANCE SUPPLIES	158.23	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	36.72	
179084	06/27/2014	904758 FROM THIS MOMENT		90.95
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	42.80	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	48.15	
179085	06/27/2014	154150 GENERAL SALES COMPANY, INC.		299.02
		600-256-410-0000-11 SUPPLIES	299.02	
179086	06/27/2014	156010 GOPHER		3,017.52
		100-113-410-3000-12 PE SUPPLIES	286.59	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	117.06	
		100-113-410-3000-12 PE SUPPLIES	419.38	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	171.29	
		100-113-410-3000-16 ELEMENTARY PE SUPPLIES	708.12	
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	1,315.08	
179087	06/27/2014	249590 GRAINGER		377.57
		100-254-410-1000-14 MAINTENANCE SUPPLIES	49.73	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	327.84	
179088	06/27/2014	900240 HARCOURT OUTLINES		1,141.60
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	1,141.60	
179089	06/27/2014	901848 HARTFORD		11,155.45
		100-000-454-1003-00 ING RETIREMENT PLANS	6,693.28	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,462.17	
179090	06/27/2014	900104 HEINEMANN		2,585.00
		960-113-410-0000-18 LOTTERY SUPPLIES	522.50	

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		960-113-410-0000-12 LOTTERY SUPPLIES	2,062.50	
179091	06/27/2014	905122 HERTZ EQUIPMENT RENTAL		282.89
		100-254-410-1000-95 MAINTENANCE SUPPLIES	282.89	
179092	06/27/2014	166200 HOFFMAN-HOFFMAN, INC.		85.60
		100-254-410-1000-82 MAINTENANCE SUPPLIES	85.60	
179093	06/27/2014	175100 HUMANA SPECIALTY BENEFITS		1,410.39
		100-000-464-0000-00 KANAWHA	1,410.39	
179094	06/27/2014	906078 IRSHAAD WESTON		48.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	48.00	
179095	06/27/2014	902467 JAMES RIVER EQUIPMENT		291.02
		100-254-410-1000-95 MAINTENANCE SUPPLIES	291.02	
179096	06/27/2014	150950 JAY FORREST		1,296.64
		267-224-332-0000-10 TRAVEL	641.78	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	171.04	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	113.04	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	370.78	
179097	06/27/2014	906341 J.D. GOODRUM COMPANY, INC		67,413.80
		520-253-323-0000-91 CONTRACTED SERVICES	67,413.80	
179098	06/27/2014	905821 JERE FISHER		81.76
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	81.76	
179099	06/27/2014	902604 JONATHAN LINEBERGER		365.94
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	365.94	
179100	06/27/2014	906061 JSM GARAGE DOOR		1,900.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	1,900.00	
179101	06/27/2014	172200 JW PEPPER & SON, INC.		597.91
		100-112-410-1000-91 ELEM MUSIC PROG SPECIAL	597.91	
179102	06/27/2014	906423 KELLY SERVICES		7,591.60
		100-112-323-0000-11 CONTRACTED SERVICES	136.50	
		100-112-323-0000-18 CONTRACTED SERVICES	2,111.90	
		100-113-323-0000-16 CONTRACTED SERVICES	1,457.28	
		100-114-323-0000-10 CONTRACT SERVICES	409.50	
		100-114-323-0000-90 CONTRACTED SERVICES	294.00	
		100-115-323-0000-10 CONTRACTED SERVICES	91.00	
		100-127-323-0000-13 CONTRACTED SERVICES	1,545.92	
		100-139-323-0000-70 CONTRACTED SERVICES	0.00	
		100-222-323-0000-11 CONTRACTED SERVICES	45.50	
		100-254-323-0000-13 PURCHASED SERVICES	457.20	
		100-254-323-0000-92 PURCHASED SERVICES	586.80	
		600-256-323-0000-10 CONTRACTED SERVICES	456.00	
179103	06/27/2014	901461 KEN LOVE		689.87
		100-252-332-0000-91 TRAVEL	689.87	
179104	06/27/2014	905865 KERSHENA DICKEY		491.50
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	192.63	
		100-221-332-1000-91 TRAVEL	298.87	
179105	06/27/2014	166527 LAURA HOLLAND		418.47

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		100-113-332-0000-91 TRAVEL	418.47	
179106	06/27/2014	906736 LCI - LINEBERGER CONSTRUCTION INC.		22,500.00
		520-253-323-3000-13 MS-SITE WORK	22,500.00	
179107	06/27/2014	901903 LEGO EDUCATION		4,978.26
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	969.27	
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	4,008.99	
179108	06/27/2014	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES		1,307.48
		100-213-410-0000-63 SUPPLIES	1,307.48	
179109	06/27/2014	903050 MARC J. SOSNE		319.20
		100-232-332-0000-91 TRAVEL	319.20	
179110	06/27/2014	115200 MARGARET BOYD		131.04
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	131.04	
179111	06/27/2014	906695 MARK HOPKINS		411.04
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	411.04	
179112	06/27/2014	906237 MARK LYCZKOWSKI		5,000.00
		710-271-660-0016-10 CHEERLEADERS	3,000.00	
		710-271-660-0016-10 CHEERLEADERS	2,000.00	
179113	06/27/2014	906735 MEDALLION ATHLETIC PRODUCTS, INC.		37,665.00
		520-253-323-2000-10 ARTIFICIAL TURF	12,555.00	
		520-253-323-2000-13 ARTIFICIAL TURF	12,555.00	
		520-253-323-2000-17 ARTIFICIAL TURF	12,555.00	
179114	06/27/2014	254000 MELINDA GIBSON		23.49
		201-112-410-0000-11 SUPPLY	23.49	
179115	06/27/2014	900497 METLIFE c/o FASCore, LLC		10,615.67
		100-000-454-1004-00 CITISTREET ORP	6,369.41	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,246.26	
179116	06/27/2014	904830 MEYER DECORATIVE SURFACES, INC.		1,056.26
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,056.26	
179117	06/27/2014	906786 MICHAEL GOLDEN		72.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	72.00	
179118	06/27/2014	903368 MICKIE WAGONER		72.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	72.00	
179119	06/27/2014	906552 MORGAN LEE		262.08
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	262.08	
179120	06/27/2014	906783 NACAC		60.00
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	60.00	
179121	06/27/2014	904337 NANCES TRACTOR & IMPLEMENT		370.84
		100-254-410-1000-95 MAINTENANCE SUPPLIES	370.84	
179122	06/27/2014	196601 NAPA AUTO PARTS		946.90
		100-254-410-1000-95 MAINTENANCE SUPPLIES	121.49	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	127.37	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	23.87	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	218.66	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	139.36	

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		100-254-410-1000-82 MAINTENANCE SUPPLIES	176.78	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	139.37	
179123	06/27/2014	904088 NATIONAL BENEFIT SERVICES, LLC		7,508.20
		100-000-471-0000-00 HORACE MANN	7,508.20	
179124	06/27/2014	187240 NC CHILD SUPPORT		404.00
		100-000-480-0000-00 BANKRUPTCY COURT	404.00	
179125	06/27/2014	201650 NICHOLS FOOD STORES, INC.		114.82
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	41.22	
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	30.07	
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	43.53	
179126	06/27/2014	900229 NICOLE THOMPSON		376.50
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	376.50	
179127	06/27/2014	149470 NINA FEEMSTER		316.14
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	275.52	
		100-188-410-0000-70 PARENTING SUPPLIES	40.62	
179128	06/27/2014	200400 NTA LIFE BUSINESS SERVICES GROUP		215.99
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	215.99	
179129	06/27/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY		6,761.34
		520-253-410-0000-51 SUPPLIES	315.63	
		520-253-410-0000-51 SUPPLIES	672.43	
		520-253-410-0000-51 SUPPLIES	125.82	
		520-253-410-0000-51 SUPPLIES	3,616.60	
		520-253-410-0000-51 SUPPLIES	2,030.86	
179130	06/27/2014	906549 OFFICE OF SCHOOL LEADERSHIP		350.00
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	350.00	
179131	06/27/2014	906217 PALMETTO TEE COMPANY		1,196.49
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	515.22	
		710-271-660-0053-10 NON-INSTRUCTIONAL OTHER	681.27	
179132	06/27/2014	122500 PAM CATO		1,087.27
		100-221-332-0000-60 TRAVEL	902.28	
		100-221-410-0000-60 SUPPLIES	184.99	
		761-271-410-0000-91 SUPPLIES	0.00	
179133	06/27/2014	900637 PAMELA OSBORNE		54.00
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	54.00	
179134	06/27/2014	901524 PAULETTE KING		1,106.39
		243-181-332-0000-85 TRAVEL	1,106.39	
179135	06/27/2014	206850 PCS REVENUE CONTROL SYSTEMS, INC.		4,725.00
		600-256-323-0000-10 CONTRACTED SERVICES	325.00	
		600-256-323-0000-11 CONTRACTED SERVICES	325.00	
		600-256-323-0000-12 CONTRACTED SERVICES	325.00	
		600-256-323-0000-13 CONTRACTED SERVICES	325.00	
		600-256-323-0000-14 CONTRACTED SERVICES	325.00	
		600-256-323-0000-16 CONTRACTED SERVICES	325.00	
		600-256-323-0000-18 CONTRACTED SERVICES	325.00	
		600-256-323-0000-47 CONTRACTED SERVICES	325.00	
		600-256-323-0000-51 PURCHASED SERVICES	325.00	

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		600-256-323-0000-91 REPAIRS AND MAINTENANCE	1,800.00	
179136	06/27/2014	902528 NCS PEARSON		4,912.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	3,912.00	
		100-114-445-0000-10 TECHNOLOGY/SOFTWARE SUPPLIES	1,000.00	
179137	06/27/2014	905490 PECKNEL MUSIC COMPANY		19,285.68
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	13,168.00	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	6,117.68	
179138	06/27/2014	905573 PETERSON ASSOCIATES		1,432.76
		520-253-323-0000-51 CONT SERV	1,432.76	
179139	06/27/2014	906543 PHOUNG KELLEY		132.00
		243-181-332-0000-85 TRAVEL	132.00	
179140	06/27/2014	906628 PINE GROVE INC.		6,679.40
		214-128-373-0000-16 TUITION TO OTHER ENTITY	2,003.82	
		214-128-373-0000-16 TUITION TO OTHER ENTITY	1,622.14	
		214-128-373-0000-16 TUITION TO OTHER ENTITY	2,003.82	
		214-128-373-0000-16 TUITION TO OTHER ENTITY	381.68	
		214-128-373-0000-16 TUITION TO OTHER ENTITY	667.94	
179141	06/27/2014	906787 RAQUEL AVORE		412.03
		100-213-410-0000-63 SUPPLIES	412.03	
179142	06/27/2014	906673 READING AND WRITING PROJECT NETWORK, LLC		18,000.00
		267-224-312-0000-10 STAFF DEV	2,500.00	
		267-224-312-0000-11 STAFF DEVELOPMENT	1,500.00	
		267-224-312-0000-12 STAFF DEV	1,500.00	
		267-224-312-0000-13 STAFF DEV	2,500.00	
		267-224-312-0000-14 STAFF DEV	1,500.00	
		267-224-312-0000-16 STAFF DEVELOPMENT	2,500.00	
		267-224-312-0000-18 STAFF DEV	2,500.00	
		267-224-312-0000-47 STAFF DEV	1,500.00	
		267-224-312-0000-51 STAFF DEV	2,000.00	
179143	06/27/2014	906218 REI ENGINEERS		12,501.00
		100-254-323-0000-47 CONTRACTS	12,501.00	
179144	06/27/2014	902020 ROBERT BARRETT		164.88
		960-113-410-0000-12 LOTTERY SUPPLIES	164.88	
179145	06/27/2014	905994 ROD RUTH		385.12
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	385.12	
179146	06/27/2014	241925 ROGER TAYLOR		120.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	120.00	
179147	06/27/2014	220550 SCHOOL SPECIALTY		390.12
		201-112-410-0000-11 SUPPLY	390.12	
179148	06/27/2014	224650 SC DEPARTMENT OF REVENUE		414.08
		100-000-480-0000-00 BANKRUPTCY COURT	414.08	
179149	06/27/2014	228301 SCHOLASTIC, INC.		4,759.59
		201-112-410-0000-11 SUPPLY	112.53	
		201-112-410-0000-11 SUPPLY	3,414.43	
		201-113-410-0000-11 SUPPLIES	79.44	
		201-113-410-0000-14 SUPPLIES	29.96	

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		201-113-410-0000-14 SUPPLIES	1,123.23	
179150	06/27/2014	902921 SCHOLASTIC		39.10
		100-188-410-0000-70 PARENTING SUPPLIES	39.10	
179151	06/27/2014	902532 SCHOOL OUTFITTERS		339.37
		100-112-331-0000-12 1ST GRADE PUPIL TRANSPORTATION	3.18	
		100-222-410-0000-12 SUPPLIES	324.37	
		100-233-410-0000-12 SUPPLIES	11.82	
179152	06/27/2014	225800 SC RETIREMENT SYSTEM		967.75
		100-000-454-0001-00 RETIREMENT REPAYMENT	967.75	
179153	06/27/2014	230490 SEVEN OAKS DOORS & HARDWARE		557.47
		100-254-410-1000-95 MAINTENANCE SUPPLIES	557.47	
179154	06/27/2014	904136 SHEALY ENVIRONMENTAL SERVICES, INC		236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25	
179155	06/27/2014	905222 SHEILA B. QUINN		352.48
		100-221-332-0000-67 TRAVEL-DAMM	352.48	
179156	06/27/2014	905155 SHERWIN WILLIAMS		916.18
		100-254-410-1000-16 MAINTENANCE SUPPLIES	75.39	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	150.78	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	66.49	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	217.51	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	406.01	
179157	06/27/2014	115502 SHIRLEY BRACKETT		224.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	224.00	
179158	06/27/2014	233300 SMITH TURF & IRRIGATION CO.		85.80
		100-254-410-1000-16 MAINTENANCE SUPPLIES	85.80	
179159	06/27/2014	904218 SCHOOL SPECIALTY		117.22
		100-233-410-0000-11 SUPPLIES	117.22	
179160	06/27/2014	903685 SPRINGER OPERA HOUSE ARTS ASSOCIATION		1,200.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	1,200.00	
179161	06/27/2014	904627 STAN BYERS		72.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	72.00	
179162	06/27/2014	237900 STANDARD LIFE & CASUALTY INS. COMPANY		51.00
		100-000-462-0005-00 STANDARD LIFE	51.00	
179163	06/27/2014	906074 STEVE BARKER		96.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	96.00	
179164	06/27/2014	906788 SURRY INSURANCE		198,743.00
		100-254-324-0000-91 INSURANCE	198,743.00	
179165	06/27/2014	904523 SYSCO CHARLOTTE, LLC		72.38
		207-115-410-0000-10 SUPPLIES	72.38	
179166	06/27/2014	906459 TAMMI CARTER		52.00
		100-233-640-0000-12 DUES & FEES	52.00	
179167	06/27/2014	906455 TG		200.58
		100-000-480-0000-00 BANKRUPTCY COURT	200.58	

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179168	06/27/2014	905312 THE KEITH AGENCY, INC.	214.29
		100-000-462-0005-00 STANDARD LIFE	214.29
179169	06/27/2014	244753 TIAA-CREF	13,613.13
		100-000-454-1001-00 TIAA-CREF ORP	8,167.89
		100-000-491-0000-00 ACCRUED RETIREMENT	5,445.24
179170	06/27/2014	163830 TONY HEMINGWAY	402.60
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	402.60
179171	06/27/2014	242925 T & T SPORTS	1,214.77
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	1,214.77
179172	06/27/2014	903026 UNITED STATES TREASURY - LEVY PROCEEDS	110.00
		100-000-480-0000-00 BANKRUPTCY COURT	110.00
179173	06/27/2014	251900 UNITED WAY OF YORK COUNTY, SC	917.34
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	917.34
179174	06/27/2014	906752 US DEPARTMENT OF EDUCATION	377.40
		100-000-480-0000-00 BANKRUPTCY COURT	377.40
179175	06/27/2014	904784 VERTAFORE	10,309.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	10,309.00
179176	06/27/2014	902444 WARREN BARKLEY	442.40
		100-264-332-0000-91 TRAVEL & RECRUITMENT	442.40
179177	06/27/2014	252300 WHALEY FOODSERVICE REPAIRS	857.08
		600-256-323-0000-10 CONTRACTED SERVICES	84.13
		600-256-323-0000-10 CONTRACTED SERVICES	356.23
		600-256-323-0000-10 CONTRACTED SERVICES	228.26
		600-256-323-0000-13 CONTRACTED SERVICES	188.46
179178	06/27/2014	904059 WHITESIDES CLEANERS	23.98
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	23.98
179179	06/27/2014	238710 WILLIAM K. STEPHENSON, JR., TRUSTEE	1,330.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,330.00
179180	06/27/2014	179450 WILL LARGEN	367.20
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	367.20
179181	06/27/2014	901025 WOFFORD COLLEGE ATHLETIC DEPARTMENT	200.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	200.00
179182	06/27/2014	905864 XPB SUMMER CAMPS	5,190.00
		710-271-660-0016-10 CHEERLEADERS	5,190.00
179183	06/27/2014	258150 YORK COUNTY FINANCE	53.25
		100-254-410-1000-12 MAINTENANCE SUPPLIES	53.25
179184	06/27/2014	258500 YORK COUNTY NATURAL GAS AUTH.	5,233.38
		100-254-470-0000-10 ENERGY	518.66
		100-254-470-0000-10 ENERGY	7.47
		100-254-470-0000-10 ENERGY	7.47
		100-254-470-0000-10 ENERGY	37.10
		100-254-470-0000-10 ENERGY	1,606.40
		100-254-470-0000-10 ENERGY	26.76
		100-254-470-0000-14 ENERGY	289.00

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		100-254-470-0000-14 ENERGY	5.35	
		100-254-470-0000-16 ENERGY	1,285.97	
		100-254-470-0000-18 ENERGY	1,182.06	
		100-254-470-0000-47 ENERGY	124.95	
		100-254-470-0000-82 ENERGY	9.59	
		100-254-470-0000-92 ENERGY	7.47	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	86.85	
		100-254-470-0000-95 ENERGY	27.58	
179185	06/27/2014	902651 YORK COUNTY TREASURER		13,919.19
		100-231-640-0000-91 DUES AND FEES	13,919.19	
179186	06/27/2014	259400 ZEE MEDICAL, INC.		95.13
		100-254-410-1000-95 MAINTENANCE SUPPLIES	95.13	
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