

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 931				
183767	01/30/2015	151460 4S SIGN & SUPPLY, INC.		444.64
		100-254-410-1000-11 MAINTENANCE SUPPLIES	100.15	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	200.31	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	100.15	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	44.03	
183768	01/30/2015	906121 ALISON KINGSWOOD		394.62
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	21.02	
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	95.76	
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	277.84	
183769	01/30/2015	217630 ALL AMERICAN SPORTS CORP.		8,166.04
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	8,166.04	
183770	01/30/2015	900264 ALLFIRE SYSTEMS, INC		2,574.84
		100-254-323-0000-10 PURCHASED SERVICES	310.30	
		100-254-323-0000-10 PURCHASED SERVICES	551.37	
		100-254-323-0000-10 PURCHASED SERVICES	133.17	
		100-254-323-0000-10 PURCHASED SERVICES	64.65	
		100-254-323-0000-10 PURCHASED SERVICES	71.07	
		100-254-323-0000-10 PURCHASED SERVICES	96.75	
		100-254-323-0000-10 PURCHASED SERVICES	68.45	
		100-254-323-0000-10 PURCHASED SERVICES	73.26	
		100-254-323-0000-10 PURCHASED SERVICES	67.65	
		100-254-323-0000-10 PURCHASED SERVICES	67.65	
		100-254-323-0000-10 PURCHASED SERVICES	73.26	
		100-254-323-0000-13 PURCHASED SERVICES	157.03	
		100-254-323-0000-90 REPAIRS AND MAINT	70.05	
		100-254-323-0000-14 PURCHASED SERVICES	114.19	
		100-254-323-0000-18 PURCHASED SERVICES	138.57	
		100-254-323-0000-11 PURCHASED SERVICES	70.05	
		100-254-323-0000-47 CONTRACTS	90.33	
		100-254-323-0000-12 PURCHASED SERVICES	66.84	
		100-254-323-0000-16 PURCHASED SERVICES	144.19	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	146.01	
183771	01/30/2015	903073 AMERICAN BOOK COMPANY		363.72
		100-233-640-0000-10 DUES & FEES	363.72	
183772	01/30/2015	902102 AMY GILHAM		52.00
		100-224-332-0000-18 TRAVEL	52.00	
183773	01/30/2015	905813 ANGELTRAX, IVS INC.		1,176.02
		100-255-323-0000-91 REPAIRS AND MTN	1,176.02	
183774	01/30/2015	906991 APPLE INC.		76.08
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	76.08	
183775	01/30/2015	902856 APPLE COMPUTER		1,000.00
		960-113-410-0000-14 LOTTERY SUPPLIES	1,000.00	
183776	01/30/2015	906973 ASSETGENIE, INC.		460.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-266-323-0000-91 CONTRACT SERVICES	460.00	
183777	01/30/2015	110301 AT&T		2,396.85
		100-254-340-0000-10 TELEPHONE	245.92	
		100-254-340-0000-10 TELEPHONE	11.54	
		100-254-340-0000-11 TELEPHONE	59.54	
		100-254-340-0000-13 TELEPHONE	119.95	
		100-254-340-0000-14 TELEPHONE	107.04	
		100-254-340-0000-47 TELEPHONE	207.73	
		100-254-340-0000-70 TELEPHONE	23.08	
		100-254-340-0000-82 TELEPHONE	48.26	
		100-254-340-0000-90 TELEPHONE	36.49	
		100-254-340-0000-91 TELEPHONE	11.54	
		100-254-340-0000-91 TELEPHONE	903.39	
		100-254-340-0000-91 TELEPHONE	11.54	
		100-254-340-0000-91 TELEPHONE	34.28	
		100-254-340-0000-91 TELEPHONE	38.31	
		100-254-340-0000-91 TELEPHONE	73.08	
		100-254-340-0000-91 TELEPHONE	94.95	
		100-254-340-0000-92 TELEPHONE	11.54	
		100-254-340-0000-92 TELEPHONE	128.27	
		100-254-340-0000-92 TELEPHONE	77.37	
		100-254-340-0000-95 TELEPHONE	34.62	
		100-254-340-1000-10 TELEPHONE ATC	17.96	
		100-254-340-1000-10 TELEPHONE ATC	7.09	
		100-255-340-0000-91 TELEPHONE	0.15	
		207-115-323-0000-10 PHONE LINE	11.54	
		600-256-340-0000-10 TELEPHONE	12.76	
		600-256-340-0000-11 TELEPHONE	11.43	
		600-256-340-0000-13 TELEPHONE	11.46	
		600-256-340-0000-14 TELEPHONE	11.54	
		600-256-340-0000-47 TELEPHONE	11.46	
		918-254-340-0000-85 TELEPHONE	23.02	
183778	01/30/2015	110302 AT&T		1,102.90
		100-254-340-0000-91 TELEPHONE	162.08	
		100-254-340-0000-11 TELEPHONE	216.51	
		100-254-340-0000-91 TELEPHONE	201.06	
		100-254-340-0000-10 TELEPHONE	421.54	
		100-254-340-0000-10 TELEPHONE	101.71	
183779	01/30/2015	901124 B & F GRADING AND SEEDING		7,125.00
		100-254-323-0000-13 PURCHASED SERVICES	7,125.00	
183780	01/30/2015	904272 BOILER SAFETY PROGRAM		150.00
		100-254-323-0000-16 PURCHASED SERVICES	150.00	
183781	01/30/2015	900395 BOU BAKER		108.67
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	108.67	
183782	01/30/2015	906328 BRANTLEE SPURRIER		163.19
		203-211-332-0000-14 TRAVEL	163.19	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
183783	01/30/2015	905846 BUDGET & CONTROL BOARD		118.80
		100-254-340-0000-91 TELEPHONE	118.80	
183784	01/30/2015	906405 CAITLIN HOWARD		5.77
		710-271-660-0097-10 NON-INSTRUCTIONAL OTHER	5.77	
183785	01/30/2015	120200 CAROLINA BIOLOGICAL SUPPLY CO.		201.74
		100-113-410-3000-11 MATH/SCIENCE SUPPLIES	78.36	
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	-516.70	
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	640.08	
183786	01/30/2015	905264 CAROLINA BUSINESS SUPPLIES		1,197.16
		100-233-410-0000-10 SUPPLIES	117.72	
		100-233-410-0000-10 SUPPLIES	81.30	
		100-233-410-0000-10 SUPPLIES	105.42	
		100-233-410-0000-10 SUPPLIES	68.44	
		918-181-410-0000-85 SUPPLIES	116.62	
		100-232-410-0000-91 SUPPLIES	10.12	
		100-255-410-0000-91 SUPPLIES	29.07	
		100-232-410-0000-91 SUPPLIES	29.94	
		100-141-410-0000-61 SUPPLIES G/T	71.68	
		100-233-410-0000-13 SUPPLIES	12.82	
		100-233-410-0000-10 SUPPLIES	67.75	
		100-113-410-0000-14 SUPPLIES	422.63	
		203-223-410-0000-62 SUPPLIES	63.65	
183787	01/30/2015	901859 CAROLINA LAWN & LANDSCAPING		19,845.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	19,845.00	
183788	01/30/2015	121100 CARRIER NORTH CAROLINA		1,420.69
		100-254-410-1000-51 MAINTENANCE SUPPLIES	340.69	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,080.00	
*	183790	01/30/2015	902486 CDW GOVERNMENT, INC.	8,128.24
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	360.82	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	267.28	
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	80.18	
		100-266-445-0000-16 TECHNOLOGY SUPPLIES	267.28	
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	360.82	
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	2.97	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	2.97	
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	2.97	
		100-266-445-0000-16 TECHNOLOGY SUPPLIES	2.97	
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	2.97	
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	1,523.12	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	1,128.24	
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	338.48	
		100-266-445-0000-16 TECHNOLOGY SUPPLIES	1,128.24	
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	1,523.12	
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	112.28	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	83.18	
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	24.92	

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		100-266-445-0000-16 TECHNOLOGY SUPPLIES	83.18	
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	112.28	
		100-266-445-0000-11 TECHNOLOGY SUPPLIES	194.39	
		100-266-445-0000-13 TECHNOLOGY SUPPLIES	143.99	
		100-266-445-0000-14 TECHNOLOGY/SOFTWARE SUPPLIES	43.21	
		100-266-445-0000-16 TECHNOLOGY SUPPLIES	143.99	
		100-266-445-0000-18 TECHNOLOGY SUPPLIES	194.39	
183791	01/30/2015	904868 CENTURY BUILDING PRODUCTS		778.42
		100-113-410-0000-18 SUPPLIES	778.42	
183792	01/30/2015	900671 CHARLIE MCCULLOUGH		65.50
		716-271-323-0012-16 PURCHASED SERVICES	65.50	
183793	01/30/2015	903285 CHICK-FIL-A		228.38
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	228.38	
183794	01/30/2015	253895 CHRISTY WILSON		86.51
		100-115-410-0000-10 SUPPLIES	86.51	
183795	01/30/2015	127500 CLOVER AUTO PARTS, INC.		2,384.06
		207-115-410-0000-10 SUPPLIES	1,084.53	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	50.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.15	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	189.78	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	46.50	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	51.00	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	25.34	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	78.22	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	34.26	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	86.82	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	111.17	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.27	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.12	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	365.59	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	9.94	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	53.41	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	0.45	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	61.84	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	27.91	
183796	01/30/2015	128200 CLOVER HIGH SCHOOL		227.51
		100-001-990-1000-00 TECHNOLOGY REVENUE	25.00	
		100-001-990-1000-00 TECHNOLOGY REVENUE	37.50	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	25.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	45.59	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	68.01	
		710-271-660-0086-10 NON-INSTRUCTIONAL OTHER	26.41	
183797	01/30/2015	128500 CLOVER MIDDLE SCHOOL		869.94
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	10.80	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	18.00	

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713-271-660-0009-13		NON-INSTRUCTIONAL OTHER		15.00
713-271-660-0009-13		NON-INSTRUCTIONAL OTHER		13.00
713-271-660-0009-13		NON-INSTRUCTIONAL OTHER		5.00
713-271-660-0009-13		NON-INSTRUCTIONAL OTHER		5.00
713-271-660-0009-13		NON-INSTRUCTIONAL OTHER		11.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER		100.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER		20.70
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER		26.10
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER		80.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER		10.00
713-271-660-0017-13		NON-INSTRUCTIONAL OTHER		95.34
713-271-660-0017-13		NON-INSTRUCTIONAL OTHER		100.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER		80.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER		100.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER		80.00
713-271-660-0046-13		NON-INSTRUCTIONAL OTHER		100.00
183798	01/30/2015	128901 CLOVER SCHOOL DISTRICT		19,526.12
714-190-660-0008-14		INSTRUCTIONAL OTHER		61.50
760-271-331-0000-91		STUDENT TRAVEL		160.26
760-271-331-0000-91		STUDENT TRAVEL		162.12
760-271-331-0000-91		STUDENT TRAVEL		156.48
760-271-331-0000-91		STUDENT TRAVEL		134.22
760-271-331-0000-91		STUDENT TRAVEL		167.58
760-271-331-0000-91		STUDENT TRAVEL		135.90
760-271-331-0000-91		STUDENT TRAVEL		117.36
760-271-331-0000-91		STUDENT TRAVEL		160.08
760-271-331-0000-91		STUDENT TRAVEL		162.12
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER		36.00
100-141-332-0000-61		G/T ACADEMIC TRAVEL		69.33
203-251-332-0000-62		TRAVEL		8.00
203-251-332-0000-62		TRAVEL		20.00
203-251-332-0000-62		TRAVEL		16.00
203-251-332-0000-62		TRAVEL		7.00
100-141-332-0000-61		G/T ACADEMIC TRAVEL		1,724.11
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER		85.01
100-141-332-0000-61		G/T ACADEMIC TRAVEL		69.98
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER		41.21
100-251-332-0003-18		AFTER SCHOOL BUS COST		24.18
100-141-332-0000-61		G/T ACADEMIC TRAVEL		2,919.03
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER		16.00
100-251-332-0003-18		AFTER SCHOOL BUS COST		210.66
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER		127.51
100-251-332-0003-51		AFTER SCHOOL BUS COST		286.80
203-251-332-0000-62		TRAVEL		342.60
100-141-332-0000-61		G/T ACADEMIC TRAVEL		417.62
100-141-332-0000-61		G/T ACADEMIC TRAVEL		3,093.95
100-141-332-0000-61		G/T ACADEMIC TRAVEL		76.88
100-141-332-0000-61		G/T ACADEMIC TRAVEL		71.65
100-251-332-0003-51		AFTER SCHOOL BUS COST		240.42
100-251-332-0003-18		AFTER SCHOOL BUS COST		327.24

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-251-332-0003-47		AFTER SCHOOL BUS COST	300.18
100-251-332-0003-51		AFTER SCHOOL BUS COST	249.60
100-251-332-0003-47		AFTER SCHOOL BUS COST	313.44
100-141-332-0000-61		G/T ACADEMIC TRAVEL	1,621.99
100-251-332-0003-51		AFTER SCHOOL BUS COST	321.30
100-251-332-0003-12		AFTER SCHOOL BUS COST	343.98
100-141-332-0000-61		G/T ACADEMIC TRAVEL	362.24
100-141-332-0000-61		G/T ACADEMIC TRAVEL	314.62
100-113-331-0000-47		PUPIL TRANSPORTATION	6.73
100-113-331-0000-18		PUPIL TRANSPORTATION	45.60
100-141-332-0000-61		G/T ACADEMIC TRAVEL	532.29
100-113-410-0003-16		AFTER SCHOOL EXPENSE	144.58
100-113-410-0003-16		AFTER SCHOOL EXPENSE	28.18
713-271-660-0015-13		NON-INSTRUCTIONAL OTHER	130.55
100-251-332-0003-14		AFTER SCHOOL BUS COST	428.28
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	146.64
960-113-332-2000-51		TRAVEL	55.44
960-113-332-2000-51		TRAVEL	59.81
960-113-332-2000-51		TRAVEL	59.81
960-113-332-0000-11		TRAVEL	58.02
100-112-331-0000-47		PUPIL TRANSPORTATION	42.56
100-111-331-0000-18		PUPIL TRANSPORTATION	74.37
100-112-331-0000-14		PUPIL TRANSPORTATION	43.99
960-113-332-2000-51		TRAVEL	58.63
100-111-331-0000-18		PUPIL TRANSPORTATION	89.56
100-111-331-0000-18		PUPIL TRANSPORTATION	61.56
960-113-332-0000-11		TRAVEL	72.29
960-113-332-0000-12		TRAVEL	51.44
100-112-331-0000-14		PUPIL TRANSPORTATION	40.21
960-113-332-0000-12		TRAVEL	57.12
960-113-332-0000-11		TRAVEL	75.17
960-113-332-2000-51		TRAVEL	61.13
100-112-331-0000-47		PUPIL TRANSPORTATION	51.43
960-113-332-2000-51		TRAVEL	38.70
960-113-332-0000-12		TRAVEL	56.30
960-113-332-2000-51		TRAVEL	47.59
960-113-332-2000-51		TRAVEL	70.12
100-112-331-0000-47		PUPIL TRANSPORTATION	32.33
100-112-331-0000-47		PUPIL TRANSPORTATION	39.43
100-112-331-0000-14		PUPIL TRANSPORTATION	50.48
960-113-332-2000-51		TRAVEL	67.80
100-111-331-0000-18		PUPIL TRANSPORTATION	56.94
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	70.50
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	120.75
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	223.62
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	112.35
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	107.32
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	180.85
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	127.51
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	124.92

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		713-271-660-0094-13 NON-INSTRUCTIONAL OTHER	13.00	
		716-271-660-0017-16 NON INSTRUCTIONAL OTHER	28.07	
		203-251-332-0000-62 TRAVEL	6.00	
183799	01/30/2015	129806 COLLEGE OF CHARLESTON - MATH MEET		116.00
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	116.00	
183800	01/30/2015	902377 COMPORIUM COMMUNICATIONS		22.99
		100-254-340-0000-95 TELEPHONE	22.99	
183801	01/30/2015	904078 COMPORIUM COMMUNICATIONS		239.87
		100-254-323-0000-11 PURCHASED SERVICES	239.87	
183802	01/30/2015	904224 CRIME PREVENTION PATROL AGENCY		1,778.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,778.00	
183803	01/30/2015	901833 CRYSTAL KLEAN		443.08
		100-254-323-2000-91 CLEANING SERVICE	443.08	
183804	01/30/2015	902141 DAVID ROCKHOLT		68.65
		713-271-323-0012-13 PURCHASED SERVICES	68.65	
183805	01/30/2015	906534 DAVID SHERRIN		91.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	91.50	
183806	01/30/2015	906556 DAVID SPENCER		286.61
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	286.61	
183807	01/30/2015	906998 DENNIS BROWN		62.80
		716-271-323-0012-16 PURCHASED SERVICES	62.80	
183808	01/30/2015	148270 DENNIS FALLS		52.00
		713-271-323-0012-13 PURCHASED SERVICES	52.00	
183809	01/30/2015	139060 BLICK ART MATERIALS		17.04
		100-112-410-1000-18 ART SUPPLIES	17.04	
183810	01/30/2015	906907 DINA SMITH		28.10
		219-122-332-0000-85 TRAVEL	28.10	
183811	01/30/2015	139800 DISCOVERY PLACE		530.89
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	530.89	
183812	01/30/2015	901899 DORMAN HIGH SCHOOL		70.00
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	70.00	
183813	01/30/2015	903080 DOUBLE B GRAPHIX		2,420.34
		710-271-660-0090-10 NON-INSTRUCTIONAL OTHER	2,420.34	
183814	01/30/2015	141400 DUKE ENERGY		1,127.36
		100-254-470-0000-12 ENERGY	86.31	
		100-254-470-0000-12 ENERGY	9.76	
		100-254-470-0000-92 ENERGY	32.78	
		100-254-470-0000-47 ENERGY	612.74	
		100-254-470-0000-14 ENERGY	83.94	
		100-254-470-0000-14 ENERGY	82.94	
		100-254-470-0000-18 ENERGY	12.96	

CLOVER SCHOOL DISTRICT #2

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 CASH ACCT 100-000-101-0000-00

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		100-254-470-0000-16 ENERGY	205.93	
183815	01/30/2015	904029 EDDIE MCKINNEY		80.25
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	80.25	
183816	01/30/2015	902531 EDUCATIONAL INSIGHTS		66.29
		100-113-410-0000-18 SUPPLIES	66.29	
183817	01/30/2015	902107 ELIZABETH EATON		144.01
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	144.01	
183818	01/30/2015	904642 ELVIN CUTLER		381.41
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	296.51	
		713-271-323-0012-13 PURCHASED SERVICES	84.90	
183819	01/30/2015	146400 EMBASSY SUITES		271.90
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	271.90	
183820	01/30/2015	131300 ENCORE TECHNOLOGY GROUP, LLC		3,242.10
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	3,242.10	
183821	01/30/2015	906477 ESCHOOL SOLUTIONS		2,572.00
		100-264-445-0000-91 SOFTWARE	2,572.00	
183822	01/30/2015	906617 EWING IRRIGATION, INC.		471.97
		100-254-410-1000-10 MAINTENANCE SUPPLIES	352.03	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	180.14	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	-124.55	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	32.17	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	32.18	
183823	01/30/2015	901761 EXCEL SPORTSWEAR		1,206.38
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,206.38	
183824	01/30/2015	149000 FARMERS SERVICE CENTER		166.66
		100-254-410-1000-10 MAINTENANCE SUPPLIES	22.74	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	143.92	
183825	01/30/2015	149710 FIRST UNITED METHODIST CHURCH		350.00
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	350.00	
183826	01/30/2015	906987 FLOYD COOPER		1,800.00
		960-113-410-0000-47 LOTTERY SUPPLIES	1,800.00	
183827	01/30/2015	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		18.60
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.60	
183828	01/30/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		1,788.13
		100-222-460-0000-10 LIBRARY BOOKS	1,007.36	
		100-222-460-0000-10 LIBRARY BOOKS	780.77	
183829	01/30/2015	901059 FOLLETT SCHOOL SOLUTIONS, INC.		348.33
		100-222-430-1000-16 MS MEDIA BOOKS	348.33	
183830	01/30/2015	150810 FOOD LION		332.07
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	13.86	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	101.90	



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		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	32.51	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	7.92	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	24.70	
		203-128-410-0000-51 SUPPLIES	23.82	
		203-128-410-0000-51 SUPPLIES	17.56	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	47.60	
		100-188-410-0000-70 PARENTING SUPPLIES	62.20	
183831	01/30/2015	904758 FROM THIS MOMENT		54.15
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	54.15	
183832	01/30/2015	900621 GLORIA MCGINNAS		109.26
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	109.26	
183833	01/30/2015	159045 GOVERNMENT FINANCE OFFICERS ASSOC.		100.00
		100-252-640-0000-91 DUES AND FEES	100.00	
183834	01/30/2015	249590 GRAINGER		1,107.81
		100-254-410-1000-85 MAINTENANCE SUPPLIES	179.72	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	73.38	
		100-254-410-1000-90 MAINT SUPPLIES	73.39	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	79.75	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	38.18	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	38.17	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	38.18	
183835	01/30/2015	159052 GTM SPORTSWEAR		956.00
		710-271-410-0017-10 NON INSTRUCTIONAL SUPPLIES	432.00	
		710-271-410-0017-10 NON INSTRUCTIONAL SUPPLIES	524.00	
183836	01/30/2015	900376 HAMPTON INN		270.14
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	270.14	
183837	01/30/2015	901420 HANK HAMMOND		233.60
		716-271-323-0012-16 PURCHASED SERVICES	88.50	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	145.10	
183838	01/30/2015	903134 HEINEMANN		5,489.10
		201-113-410-0000-11 SUPPLIES	5,489.10	
183839	01/30/2015	166200 HOFFMAN-HOFFMAN, INC.		454.75
		100-254-410-1000-47 MAINTENANCE SUPPLIES	454.75	
183840	01/30/2015	906979 JAMES CARTER		60.10
		713-271-323-0012-13 PURCHASED SERVICES	60.10	

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183841	01/30/2015	903905 JAMIE STUART	121.72
		100-221-332-1000-91 TRAVEL	121.72
183842	01/30/2015	906995 JARED HIRTZ	427.11
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	427.11
183843	01/30/2015	906994 JEREMY LOVELL	427.11
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	427.11
183844	01/30/2015	905219 JERRY HONEYCUTT	286.61
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	286.61
183845	01/30/2015	906505 JESSICA SMITH	17.92
		100-233-332-5000-51 3-5 TRAVEL	17.92
183846	01/30/2015	906997 JILL PIERCE	250.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	250.00
183847	01/30/2015	904787 JUNES BUS TOURS LLC	600.00
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	600.00
183848	01/30/2015	172200 JW PEPPER & SON, INC.	188.73
		716-190-410-0035-16 SUPPLIES	102.74
		716-190-410-0035-16 SUPPLIES	85.99
183849	01/30/2015	904424 KAREN SCHMOLZE	57.14
		100-145-332-0000-16 TRAVEL	57.14
183850	01/30/2015	176625 KATHRYN KILPATRICK	809.18
		960-224-332-2000-51 TRAVEL	809.18
183851	01/30/2015	902851 KEN CURTIS	288.71
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	288.71
183852	01/30/2015	905865 KERSHENA DICKEY	248.36
		100-221-332-1000-91 TRAVEL	124.74
		100-221-332-1000-91 TRAVEL	123.62
183853	01/30/2015	107600 KEVIN AUSTIN	107.08
		203-214-332-0000-51 TRAVEL	107.08
183854	01/30/2015	901887 KEY SHOP	1,627.47
		100-254-410-1000-10 MAINTENANCE SUPPLIES	16.05
		100-254-410-1000-10 MAINTENANCE SUPPLIES	363.80
		100-254-410-1000-90 MAINT SUPPLIES	363.80
		100-254-410-1000-12 MAINTENANCE SUPPLIES	224.70
		100-254-410-1000-13 MAINTENANCE SUPPLIES	348.82
		100-254-410-1000-14 MAINTENANCE SUPPLIES	64.20
		100-254-410-1000-51 MAINTENANCE SUPPLIES	192.60
		100-254-410-1000-10 MAINTENANCE SUPPLIES	53.50
183855	01/30/2015	906812 KIM GENTILE	111.80
		203-223-410-0000-62 SUPPLIES	111.80
183856	01/30/2015	903188 KORRINE EVELSIZER	576.84
		201-224-332-0000-14 TRAVEL	576.84

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183857	01/30/2015	178700 LAKESHORE LEARNING MATERIALS	37.09
		203-161-410-0000-18 SUPPLIES	37.09
183858	01/30/2015	906568 LANDMARK RESORT	3,346.56
		100-115-332-1000-10 TRAVEL-ROBOTICS	3,346.56
183859	01/30/2015	906323 LAURA ANTINORO	21.35
		219-122-410-0000-85 SUPPLIES	21.35
183860	01/30/2015	905332 LENEAVE SUPPLY	160.88
		100-254-410-1000-95 MAINTENANCE SUPPLIES	160.88
183861	01/30/2015	903078 LIGHT BULB DEPOT 9 LLC	1,043.28
		100-254-410-1000-10 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-11 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-12 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-13 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-14 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-16 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-18 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-47 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-51 MAINTENANCE SUPPLIES	104.33
		100-254-410-1000-90 MAINT SUPPLIES	104.31
183862	01/30/2015	183520 LOVE SECURITY SERVICES, INC.	312.00
		100-149-323-0000-82	234.00
		100-149-323-0000-82	78.00
183863	01/30/2015	183900 LRP PUBLICATIONS	37.15
		203-223-410-0000-62 SUPPLIES	37.15
183864	01/30/2015	901976 LUANNE LOVELACE	20.34
		100-224-332-0000-10 TRAVEL	20.34
183865	01/30/2015	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	824.42
		205-137-410-0000-62 SELF-CONTAINED (3-4 YR)	271.50
		100-213-410-0000-63 SUPPLIES	552.92
183866	01/30/2015	902517 MACK OWENS	76.91
		100-266-332-0000-91 TRAVEL	76.91
183867	01/30/2015	139100 MARCIA S. DICKSON	236.05
		203-211-332-0000-62 TRAVEL	236.05
183868	01/30/2015	903050 MARC J. SOSNE	254.75
		100-232-332-0000-91 TRAVEL	254.75
183869	01/30/2015	906666 MARK HARDEN	69.10
		713-271-323-0012-13 PURCHASED SERVICES	69.10
183870	01/30/2015	903167 MATT HOFFMAN	69.81
		100-224-312-2000-60 PAM'S LUNCH ACCOUNT	69.81
183871	01/30/2015	173975 MAURICE JOHNSON	264.40
		100-224-312-2000-10 STAFF DEV	264.40

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183872	01/30/2015	906859 MC2 ATHLETICS	120.00
	751-190-660-0008-51	INSTRUCTIONAL OTHER	120.00
183873	01/30/2015	904830 RUGBY ARCHITECTURAL BUILDING PRODUCTS	1,193.32
	100-254-410-1000-11	MAINTENANCE SUPPLIES	398.33
	100-254-410-1000-10	MAINTENANCE SUPPLIES	794.99
183874	01/30/2015	904946 MICHELLE BEGAN	276.95
	100-224-332-0000-18	TRAVEL	276.95
183875	01/30/2015	254900 MODEL UNITED NATIONS	370.00
	710-271-660-0049-10	NON-INSTRUCTIONAL OTHER	370.00
183876	01/30/2015	195620 MUSIC IS ELEMENTARY	173.80
	711-271-410-0008-11	NON-INSTRUCTIONAL SUPPLIES	173.80
183877	01/30/2015	904142 NANCY HESTER	78.60
	710-271-660-0059-10	NON-INSTRUCTIONAL OTHER	78.60
183878	01/30/2015	196601 NAPA AUTO PARTS	88.91
	100-254-410-1000-95	MAINTENANCE SUPPLIES	9.50
	100-254-410-1000-95	MAINTENANCE SUPPLIES	34.08
	100-254-410-1000-95	MAINTENANCE SUPPLIES	45.33
183879	01/30/2015	905961 NASP	446.00
	716-271-410-0090-16	NON INSTRUCTIONAL SUPPLIES	446.00
183880	01/30/2015	901477 NATALIE RIMMER	333.64
	203-211-332-0000-18	TRAVEL	333.64
183881	01/30/2015	219810 NETTIE RODDEN	112.34
	100-221-410-0000-67	SUPPLIES-DAMM	112.34
183882	01/30/2015	201650 NICHOLS FOOD STORES, INC.	15.34
	710-271-660-0049-10	NON-INSTRUCTIONAL OTHER	15.34
183883	01/30/2015	201980 NORTHWESTERN HIGH SCHOOL	295.00
	710-271-660-0012-10	NON-INSTRUCTIONAL OTHER	295.00
183884	01/30/2015	904347 OAKRIDGE MIDDLE SCHOOL	800.85
	716-271-660-0113-16	NON-INSTRUCTIONAL OTHER	189.50
	716-271-660-0046-16	NON INSTRUCTIONAL-OTHER	200.00
	716-001-510-0008-16	INTEREST	-0.02
	716-001-510-0008-16	INTEREST	-0.02
	716-271-410-0004-16	NON-INSTRUCTIONAL-SUPPLIES	72.66
	716-271-410-0004-16	NON-INSTRUCTIONAL-SUPPLIES	-72.66
	716-271-410-0013-16	NON-INSTRUCTIONAL SUPPLIES	24.11
	716-271-410-0013-16	NON-INSTRUCTIONAL SUPPLIES	24.11
	716-271-410-0046-16	NON INSTRUCTIONAL-SUPPLIES	23.04
	716-271-410-0113-16	NON-INSTRUCTIONAL SUPPLIES	53.07
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	98.37
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	71.63
	716-271-660-0008-16	NON-INSTRUCTIONAL OTHER	30.66
	716-271-660-0009-16	NON-INSTRUCTIONAL OTHER	-12.00
	716-271-660-0026-16	NON-INSTRUCTIONAL OTHER	78.00

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		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	20.40	
183885	01/30/2015	906217 PALMETTO TEE COMPANY		446.64
		716-271-410-0046-16 NON INSTRUCTIONAL-SUPPLIES	446.64	
183886	01/30/2015	906982 PENN STATE INDUSTRIES		1,458.35
		207-115-410-0000-10 SUPPLIES	72.92	
		325-115-410-0000-10 SUPPLIES	1,385.43	
183887	01/30/2015	208500 PHP LOCKER COMPANY		281.78
		100-254-410-1000-10 MAINTENANCE SUPPLIES	24.50	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	257.28	
183888	01/30/2015	208892 PIEDMONT WEST URGENT CARE		814.00
		100-255-410-1000-91 DRUG TEST	814.00	
183889	01/30/2015	209140 PIONEER		2,462.82
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,462.82	
183890	01/30/2015	906138 PIZZA HUT - CLOVER		299.21
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	299.21	
183891	01/30/2015	905188 PIZZA MAN		58.86
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	32.70	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	26.16	
183892	01/30/2015	902382 POCKET NURSE		32.95
		207-115-410-0000-10 SUPPLIES	32.95	
183893	01/30/2015	906890 POP-POP'S PIZZA		289.96
		100-224-312-2000-60 PAM'S LUNCH ACCOUNT	204.65	
		100-224-312-2000-60 PAM'S LUNCH ACCOUNT	20.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	65.31	
183894	01/30/2015	210600 POSTMASTER		196.00
		918-223-410-0000-85 OFFICE SUPPLIES, POSTAGE, DIPLOMAS	196.00	
183895	01/30/2015	213600 QUILL CORPORATION		294.67
		100-221-410-0000-67 SUPPLIES-DAMM	294.67	
183896	01/30/2015	906996 RAY SMITH		333.61
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	333.61	
183897	01/30/2015	185960 REM MCGANNON		63.70
		713-271-323-0012-13 PURCHASED SERVICES	63.70	
183898	01/30/2015	902007 RENEE BURCHFIELD		104.67
		203-125-332-0000-13 TRAVEL	104.67	
183899	01/30/2015	905599 RICK HERSHBERGER		209.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	209.10	
183900	01/30/2015	906993 RICK THOMPSON		64.60
		713-271-323-0012-13 PURCHASED SERVICES	64.60	
183901	01/30/2015	905891 SARAH HAMILTON		71.16
		100-113-410-0000-18 SUPPLIES	71.16	

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183902	01/30/2015	220550 SCHOOL SPECIALTY		1,170.10
		100-114-410-0000-10 SUPPLIES	1,140.74	
		100-114-410-0000-10 SUPPLIES	29.36	
183903	01/30/2015	904670 SCAFCS		330.00
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	330.00	
183904	01/30/2015	220870 SCASBO		35.00
		100-252-640-0000-91 DUES AND FEES	35.00	
183905	01/30/2015	901147 SC ASSOCIATION OF ATTENDANCE SUPERVISORS		15.00
		100-221-312-0000-67 STAFF DEVELOPMENT	15.00	
183906	01/30/2015	221150 SCCGE		100.00
		100-141-640-0000-61 G/T ACADEMIC-DUES & FEES	100.00	
183907	01/30/2015	225000 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE		8,064.55
		100-232-260-0000-91 UNEMPLOYEMENT	8,064.55	
183908	01/30/2015	224100 SC DEPT. OF EDUCATION		3,930.72
		100-001-995-0000-00 TRANSPORTATION CHARGES	3,930.72	
183909	01/30/2015	228301 SCHOLASTIC, INC.		481.78
		201-113-410-0000-11 SUPPLIES	481.78	
183910	01/30/2015	228909 SCHOOL RESOURCES		2,134.65
		100-233-410-0000-11 SUPPLIES	2,134.65	
183911	01/30/2015	230490 SEVEN OAKS DOORS & HARDWARE		373.43
		100-254-410-1000-95 MAINTENANCE SUPPLIES	373.43	
183912	01/30/2015	214250 SHERATON MYRTLE BEACH		307.77
		100-224-332-0000-10 TRAVEL	307.77	
183913	01/30/2015	905155 SHERWIN WILLIAMS		384.05
		100-254-410-1000-95 MAINTENANCE SUPPLIES	384.95	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.80	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-44.70	
183914	01/30/2015	231950 SIGN TECHNIQUES		95.23
		100-254-410-1000-51 MAINTENANCE SUPPLIES	95.23	
183915	01/30/2015	232295 SIMPLEX GRINNELL		2,535.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	285.00	
		100-254-323-0000-90 REPAIRS AND MAINT	2,250.00	
183916	01/30/2015	904011 S&M SPORT SHOP		627.89
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	627.89	
183917	01/30/2015	902576 SOUTH POINTE HIGH SCHOOL		175.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	175.00	
183918	01/30/2015	904218 SCHOOL SPECIALTY		1,397.10
		100-112-410-1000-11 ART SUPPLIES	294.45	
		100-111-410-2000-47 KIND. SUPPLIES	109.46	
		100-112-410-0000-47 SUPPLIES	108.59	

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		100-112-410-0000-47 SUPPLIES	160.49	
		100-113-410-0000-47 SUPPLIES	160.50	
		100-112-410-0000-47 SUPPLIES	16.79	
		100-113-410-0000-47 SUPPLIES	16.79	
		100-112-410-0000-47 SUPPLIES	454.14	
		100-139-410-0000-12 PRE K SUPPLIES	75.89	
183919	01/30/2015	906981 SPORTSEEDGE		932.26
		100-254-410-1000-10 MAINTENANCE SUPPLIES	932.26	
183920	01/30/2015	237510 STAFF DEVELOPMENT FOR EDUCATORS		705.00
		960-224-332-0000-14 TRAVEL	705.00	
183921	01/30/2015	905334 STEPHANIE GALEOTA		323.00
		960-224-332-2000-51 TRAVEL	323.00	
183922	01/30/2015	240200 SUBURBAN PROPANE		805.70
		100-254-470-0000-12 ENERGY	805.70	
183923	01/30/2015	240240 SUBWAY		16.90
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	16.90	
183924	01/30/2015	906788 SURRY INSURANCE		479.00
		100-254-324-0000-91 INSURANCE	479.00	
183925	01/30/2015	228128 THERESA SCHAEDIG		72.04
		203-126-332-0000-16 TRAVEL	72.04	
183926	01/30/2015	902174 TOM HUTTO		288.71
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	288.71	
183927	01/30/2015	904617 TRAVIS ILACQUA		301.91
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	301.91	
183928	01/30/2015	903222 IMAGE MARKET		181.30
		710-271-660-0041-10 NON-INSTRUCTIONAL OTHER	181.30	
183929	01/30/2015	905659 USC BANDS		1,300.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	1,300.00	
183930	01/30/2015	250190 WALMART COMMUNITY		138.78
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	0.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	65.46	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	18.24	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	55.08	
183931	01/30/2015	902444 WARREN BARKLEY		706.67
		100-264-332-0000-91 TRAVEL & RECRUITMENT	706.67	
183932	01/30/2015	252300 WHALEY FOODSERVICE REPAIRS		1,075.43
		600-256-323-0000-91 REPAIRS AND MAINTENANCE	212.40	
		600-256-323-0000-16 CONTRACTED SERVICES	367.05	
		600-256-323-0000-10 CONTRACTED SERVICES	495.98	
183933	01/30/2015	258500 YORK COUNTY NATURAL GAS AUTH.		37,021.33
		100-254-470-0000-10 ENERGY	4,876.75	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 1/24/2015 TO 1/30/2015 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-254-470-0000-10		ENERGY		374.88
100-254-470-0000-10		ENERGY		409.86
100-254-470-0000-10		ENERGY		7.53
100-254-470-0000-10		ENERGY		79.69
100-254-470-0000-10		ENERGY		3,762.97
100-254-470-0000-14		ENERGY		124.52
100-254-470-0000-14		ENERGY		2,390.89
100-254-470-0000-16		ENERGY		10,087.61
100-254-470-0000-18		ENERGY		6,425.74
100-254-470-0000-47		ENERGY		3,526.82
100-254-470-0000-82		ENERGY		2,537.40
100-254-470-0000-91		ENERGY		593.54
100-254-470-0000-92		ENERGY		562.93
100-254-470-0000-92		ENERGY		6.44
100-254-470-0000-92		ENERGY		1,123.78
100-254-470-0000-92		ENERGY		129.98
CHECK RUN: 931			NUMBER OF CHECKS:	166
			NUMBER OF EPAYMENTS:	0
				<u>201,480.65</u>
				<u>0.00</u>
				<u>201,480.65</u>
			TOTAL NUMBER OF CHECKS:	166
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>201,480.65</u>
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>201,480.65</u></u>