

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/14/2015 TO 3/20/2015 & 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>
CHECK RUN: 940				
184855	03/20/2015	903473 3 DOG SCREEN PRINTING & EMBROIDERY		299.60
		710-271-660-0109-10 DECA	299.60	
184856	03/20/2015	906970 ADULT EDUCATION PETTY CASH		64.07
		918-001-510-0000-85 INTEREST INCOME	-0.01	
		955-181-410-0000-85 SUPPLIES	17.13	
		955-183-410-0000-85 SUPPLIES	25.61	
		955-223-410-0000-85 SUPPLIES	21.34	
184857	03/20/2015	902585 ADVANCE AUTO PARTS		888.57
		100-254-410-1000-95 MAINTENANCE SUPPLIES	14.99	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	11.56	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	196.55	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.81	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	17.85	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	24.52	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.73	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	10.06	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-70.00	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-32.00	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	122.69	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.93	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-4.66	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	11.49	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.14	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.27	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	30.48	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	6.12	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	2.90	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.63	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	37.87	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	16.38	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	16.38	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	7.50	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	63.74	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	128.96	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	12.99	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-143.63	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	219.89	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	73.43	
184858	03/20/2015	907009 ALICIA GROSS		32.20
		100-145-332-0000-51 TRAVEL	32.20	
184859	03/20/2015	902895 ALLDATA		1,043.25
		207-115-410-0000-10 SUPPLIES	1,043.25	
184860	03/20/2015	103400 ALL-STAR SCREEN PRINTING		899.38
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	899.38	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
184861	03/20/2015	905021 ALL STAR SPORTS	443.97
		710-271-660-0016-10 CHEERLEADERS	443.97
184862	03/20/2015	902874 AMERICAN LEGION POST 34	1,200.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	600.00
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	600.00
184863	03/20/2015	905508 ANDY STOKELY	133.97
		100-266-332-0000-91 TRAVEL	133.97
184864	03/20/2015	210900 ANGELA PRATT	89.30
		960-224-332-0000-12 TRAVEL	89.30
184865	03/20/2015	903844 ANGIE HARVELL	277.69
		218-221-332-0000-51 TRAVEL	277.69
184866	03/20/2015	906004 ANN SHEARER	82.00
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	82.00
184867	03/20/2015	906991 APPLE INC.	76.08
		100-266-323-0000-91 CONTRACT SERVICES	76.08
184868	03/20/2015	106100 ARMSTRONG PEST CONTROL	375.00
		100-254-323-0000-10 PURCHASED SERVICES	0.00
		100-254-323-0000-11 PURCHASED SERVICES	0.00
		100-254-323-0000-12 PURCHASED SERVICES	0.00
		100-254-323-0000-13 PURCHASED SERVICES	0.00
		100-254-323-0000-14 PURCHASED SERVICES	0.00
		100-254-323-0000-16 PURCHASED SERVICES	0.00
		100-254-323-0000-18 PURCHASED SERVICES	0.00
		100-254-323-0000-47 CONTRACTS	0.00
		100-254-323-0000-51 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-90 REPAIRS AND MAINT	0.00
		100-254-323-0000-91 CONTRACTED SERVICES	375.00
184869	03/20/2015	906973 ASSETGENIE, INC.	1,044.00
		100-266-323-0000-91 CONTRACT SERVICES	1,044.00
184870	03/20/2015	906019 ATCHISON TRANSPORT	1,494.81
		201-112-332-0000-11 TRAVEL	1,494.81
184871	03/20/2015	110301 AT&T	564.35
		100-254-340-0000-91 TELEPHONE	564.35
184872	03/20/2015	110302 AT&T	499.26
		100-254-340-0000-12 TELEPHONE	499.26
184873	03/20/2015	906584 AT&T	1,974.56
		100-254-340-0000-91 TELEPHONE	1,974.56
184874	03/20/2015	906624 AT&T MOBILITY	504.62
		100-254-340-0000-95 TELEPHONE	504.62
184875	03/20/2015	906165 AUGUSTINE WONG	94.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00

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184876	03/20/2015	904656 BARRIER ISLAND ECO TOURS	583.00
		201-113-332-0000-14 TRAVEL	583.00
184877	03/20/2015	903274 BEAM CONSTRUCTION COMPANY, INC.	630,604.80
		520-253-323-0000-13 CONTRACTED SERVICES	630,604.80
184878	03/20/2015	907029 BENTY, LLC	380.00
		100-233-410-0000-14 SUPPLIES	380.00
184879	03/20/2015	905790 BILL SANDOR	61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00
184880	03/20/2015	900865 BOOKSOURCE	17.90
		201-112-410-0000-11 SUPPLY	17.90
184881	03/20/2015	906678 BRANDON WOLFE	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
* 184883	03/20/2015	907040 BRIXX WOOD FIRED PIZZA	848.00
		747-001-790-0008-47 OTHER	848.00
184884	03/20/2015	904198 BUILDING CENTER, INC.	505.61
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	489.81
		100-114-410-0001-10 SUPPLIES-DO-CHORUS BLDG	-91.20
		100-113-410-0000-18 SUPPLIES	107.00
184885	03/20/2015	905921 CANON BUSINESS SOLUTIONS	90.95
		100-232-410-0000-91 SUPPLIES	90.95
184886	03/20/2015	120200 CAROLINA BIOLOGICAL SUPPLY CO.	76.13
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	76.13
184887	03/20/2015	905264 CAROLINA BUSINESS SUPPLIES	1,770.40
		203-223-410-0000-62 SUPPLIES	123.04
		100-233-410-0000-10 SUPPLIES	94.15
		100-233-410-0000-13 SUPPLIES	-39.58
		100-233-410-0000-13 SUPPLIES	395.79
		100-233-410-0000-10 SUPPLIES	160.44
		100-232-410-0000-91 SUPPLIES	0.00
		100-232-410-0000-91 SUPPLIES	10.69
		100-233-410-0000-18 SUPPLIES	333.78
		100-233-410-0000-18 SUPPLIES	59.90
		203-223-410-0000-62 SUPPLIES	202.21
		100-113-410-0000-16 ELEMENTARY SUPPLIES	216.72
		918-181-410-0000-85 SUPPLIES	66.70
		100-233-410-0000-11 SUPPLIES	-58.84
		100-233-410-0000-11 SUPPLIES	205.40
184888	03/20/2015	901100 CAROLINA CLAY CONNECTION	73.83
		100-113-410-4000-12 ART SUPPLIES	73.83
184889	03/20/2015	906553 CAROLINA ICE REPAIR	220.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	80.00
		100-254-410-1000-47 MAINTENANCE SUPPLIES	80.00

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		100-254-410-1000-13 MAINTENANCE SUPPLIES	60.00	
184890	03/20/2015	120875 CAROLINA WATER SERVICE OF SC		5,640.83
		100-254-321-0000-16 UTILITIES	2,822.49	
		100-254-321-0000-51 UTILITIES	2,818.34	
184891	03/20/2015	121100 CARRIER NORTH CAROLINA		904.16
		100-254-410-1000-51 MAINTENANCE SUPPLIES	437.65	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	382.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	84.51	
184892	03/20/2015	164800 CARROLL HESTER		48.45
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	48.45	
184893	03/20/2015	904628 CHRIS DALTON		291.89
		100-254-332-0000-91 TRAVEL	291.89	
184894	03/20/2015	906402 CHRISTOPHER VAUGHN		107.60
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	107.60	
184895	03/20/2015	907042 CLANCY & THEYS CONSTRUCTION		241,379.10
		520-253-323-0000-91 CONTRACTED SERVICES	241,379.10	
184896	03/20/2015	127500 CLOVER AUTO PARTS, INC.		2,264.44
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	17.45	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	17.30	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	24.13	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	67.32	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	80.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	18.25	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	148.73	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	38.23	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	11.46	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	7.23	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	214.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	10.98	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	87.95	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	177.48	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	12.64	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	90.96	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	58.72	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	161.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	132.58	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.30	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	14.42	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.14	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	20.01	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	18.58	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	7.04	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	9.99	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	51.11	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	38.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	118.75	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	17.59	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	9.61	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	11.59	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	7.92	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	16.78	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	45.79	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	24.51	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	12.71	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	101.50	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	17.76	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	12.24	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	9.37	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	2.70	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	19.11	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	13.04	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	50.53	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	13.93	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	157.70	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	23.49	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	10.20	
184897	03/20/2015	128200 CLOVER HIGH SCHOOL		621.13
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	25.00	
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	63.47	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	131.59	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	50.00	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	50.00	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	31.03	
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	75.04	
710-271-660-0102-10		NON-INSTRUCTIONAL OTHER	195.00	
184898	03/20/2015	903262 CLOVER ROTARY CLUB		340.00
710-271-660-0101-10		NON-INSTRUCTION OTHER	340.00	
184899	03/20/2015	129400 COCA-COLA BOTTLING COMPANY		14.64
100-233-410-0000-11		SUPPLIES	14.64	
184900	03/20/2015	904078 COMPORIUM COMMUNICATIONS		246.55
100-254-410-1000-47		MAINTENANCE SUPPLIES	246.55	
184901	03/20/2015	130947 COMPORIUM LONG DISTANCE		1,513.35
100-254-340-0000-10		TELEPHONE	6.63	
100-254-340-0000-10		TELEPHONE	0.50	
100-254-340-0000-10		TELEPHONE	104.34	
100-254-340-0000-10		TELEPHONE	225.12	
100-254-340-0000-11		TELEPHONE	0.59	
100-254-340-0000-11		TELEPHONE	35.70	
100-254-340-0000-12		TELEPHONE	1.32	
100-254-340-0000-12		TELEPHONE	39.48	
100-254-340-0000-13		TELEPHONE	5.07	
100-254-340-0000-13		TELEPHONE	1.08	
100-254-340-0000-13		TELEPHONE	108.29	
100-254-340-0000-14		TELEPHONE	0.20	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-16 TELEPHONE	174.64	
		100-254-340-0000-18 TELEPHONE	99.26	
		100-254-340-0000-47 TELEPHONE	0.28	
		100-254-340-0000-47 TELEPHONE	42.87	
		100-254-340-0000-47 TELEPHONE	47.21	
		100-254-340-0000-51 TELEPHONE	0.43	
		100-254-340-0000-51 TELEPHONE	3.15	
		100-254-340-0000-51 TELEPHONE	125.42	
		100-254-340-0000-82 TELEPHONE	1.59	
		100-254-340-0000-91 TELEPHONE	1.33	
		100-254-340-0000-91 TELEPHONE	287.52	
		100-254-340-0000-92 TELEPHONE	169.81	
		100-254-340-0000-95 TELEPHONE	0.46	
		100-254-340-1000-10 TELEPHONE ATC	0.36	
		100-254-340-1000-10 TELEPHONE ATC	29.38	
		100-255-340-0000-91 TELEPHONE	0.46	
		600-256-340-0000-10 TELEPHONE	0.78	
		918-254-340-0000-85 TELEPHONE	0.08	
184902	03/20/2015	130948 COMPORIUM SECURITY		385.80
		100-254-323-0000-92 PURCHASED SERVICES	16.00	
		100-254-323-1000-10 CONTRACTS	89.00	
		100-254-323-1000-11 CONTRACTS	25.00	
		100-254-323-1000-12 CONTRACTS	16.00	
		100-254-323-1000-13 CONTRACTS	16.00	
		100-254-323-1000-14 CONTRACTS	16.00	
		100-254-323-1000-16 CONTRACTS	16.00	
		100-254-323-1000-18 CONTRACTS	16.00	
		100-254-323-1000-47 CONTRACTS	34.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	34.00	
		100-254-323-1000-82 CONTRACTS	16.00	
		100-254-323-1000-91 CONTRACT	36.00	
		100-254-323-1000-91 CONTRACT	37.80	
		100-254-323-1000-95 CONTRACTS	18.00	
184903	03/20/2015	131950 CONSTRUCTIVE PLAYTHINGS		416.91
		100-221-410-0000-60 SUPPLIES	416.91	
184904	03/20/2015	132100 CONTINENTAL PRESS		555.07
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	439.49	
		201-113-410-0000-11 SUPPLIES	115.58	
184905	03/20/2015	132771 COURTNEYS BBQ		21.34
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	21.34	
184906	03/20/2015	134361 CROWDERS CREEK ELEMENTARY SCHOOL		80.25
		751-001-510-0008-51 INTEREST	-0.01	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	5.00	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	4.00	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	0.50	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	10.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	10.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	10.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	8.83	
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	31.93	
184907	03/20/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
184908	03/20/2015	112550 DEBBIE BLACK		209.74
		100-233-332-0000-13 TRAVEL	209.74	
184909	03/20/2015	902617 DEBORAH THIESSEN		128.27
		100-115-410-0000-10 SUPPLIES	128.27	
184910	03/20/2015	905482 DEBORAH VIOLANTE		77.05
		710-271-660-0108-10 OTHER	77.05	
184911	03/20/2015	137797 DELLINGERS CEILINGS		934.17
		100-254-410-1000-10 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	116.77	
		100-254-410-1000-90 MAINT SUPPLIES	116.78	
184912	03/20/2015	906907 DINA SMITH		41.00
		219-122-332-0000-85 TRAVEL	41.00	
184913	03/20/2015	139800 DISCOVERY PLACE		589.00
		201-112-332-0000-14 TRAVEL	589.00	
184914	03/20/2015	903383 DONNA THOMAS		97.13
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	97.13	
184915	03/20/2015	141400 DUKE ENERGY		16,338.51
		100-254-470-0000-17 ENERGY	340.59	
		100-254-470-0000-17 ENERGY	701.80	
		100-254-470-1000-92 ENERGY	578.76	
		100-254-470-1000-92 ENERGY	111.94	
		100-254-470-0000-91 ENERGY	3,869.00	
		100-254-470-0000-92 ENERGY	9,209.68	
		100-254-470-0000-95 ENERGY	416.38	
		100-254-470-0000-95 ENERGY	662.82	
		918-254-470-0000-85 UTILITIES	447.54	
184916	03/20/2015	906656 DWAYNE SMALLS		126.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	126.20	
184917	03/20/2015	906446 EASY ENGLISH NEWS		96.00
		356-183-410-0000-85 SUPPLIES	96.00	
184918	03/20/2015	143600 EDMUNDS FENCE COMPANY		823.00
		100-254-323-0000-91 CONTRACTED SERVICES	683.00	
		100-254-323-0000-10 PURCHASED SERVICES	140.00	

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184919	03/20/2015	145200 ELECTRICAL DISTRIBUTORS, INC.	449.99
		100-254-410-1000-10 MAINTENANCE SUPPLIES	449.99
184920	03/20/2015	902109 ELIZABETH GOFF	80.20
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	80.20
184921	03/20/2015	905259 ENCORE DATA PRODUCTS	149.00
		710-271-660-0104-10 NON-INSTRUCTIONAL OTHER	149.00
184922	03/20/2015	904843 EPS/SCHOOL SPECIALTY INTERVENTION	564.19
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	564.19
184923	03/20/2015	902318 EURO SPORT/SOCCER.COM	337.79
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	337.79
184924	03/20/2015	906617 EWING IRRIGATION, INC.	3,359.67
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,119.89
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,119.89
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,119.89
184925	03/20/2015	149000 FARMERS SERVICE CENTER	467.59
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	467.59
184926	03/20/2015	906625 READING HORIZONS	500.00
		243-181-410-0000-85 SUPPLY	500.00
184927	03/20/2015	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE	27.92
		100-254-410-1000-47 MAINTENANCE SUPPLIES	15.02
		100-254-410-1000-95 MAINTENANCE SUPPLIES	12.90
184928	03/20/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.	1,719.06
		100-222-430-0000-47 BOOKS	131.44
		100-222-430-0000-47 BOOKS	43.90
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	197.53
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	102.25
		201-113-410-0000-11 SUPPLIES	516.64
		960-113-410-5000-51 LOTTERY SUPPLIES	727.30
184929	03/20/2015	150810 FOOD LION	410.63
		203-161-410-0000-18 SUPPLIES	69.82
		203-161-410-0000-18 SUPPLIES	43.78
		100-114-410-0000-90 KSS9-10 SUPPLIES	43.25
		100-115-410-0000-10 SUPPLIES	86.97
		100-233-410-0000-13 SUPPLIES	60.27
		100-264-410-0000-62 SUPPLIES	44.15
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	29.32
		203-137-410-0000-47 SUPPLIES	33.07
184930	03/20/2015	150945 FORMS & SUPPLY, INC.	286.22
		100-113-410-0000-18 SUPPLIES	6.33
		100-113-410-0000-18 SUPPLIES	67.42
		100-113-410-0000-18 SUPPLIES	108.82
		100-254-410-1000-95 MAINTENANCE SUPPLIES	77.01
		100-113-410-0000-18 SUPPLIES	26.64

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
184931	03/20/2015	900060 FRANKLIN PENDLETON		628.02
		100-231-332-0000-91 TRAVEL	628.02	
184932	03/20/2015	900621 GLORIA MCGINNAS		425.57
		100-145-332-0000-10 TRAVEL	38.64	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	39.15	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	347.78	
184933	03/20/2015	902848 GODS KITCHEN		300.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	300.00	
184934	03/20/2015	903684 GOINGBAREFOOT, INC.		3,250.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	3,250.00	
184935	03/20/2015	249590 GRAINGER		378.63
		100-254-410-1000-95 MAINTENANCE SUPPLIES	23.58	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	56.45	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.71	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	135.94	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	135.95	
184936	03/20/2015	906261 GREENVILLE ZOO		85.00
		201-111-332-0000-14 TRAVEL	85.00	
184937	03/20/2015	903107 HALI PORTER		99.00
		203-224-332-0000-62 TRAVEL	99.00	
184938	03/20/2015	905563 HAMERAY PUBLISHING GROUP		130.35
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	130.35	
184939	03/20/2015	906528 HEATHER GUEVARA		684.82
		203-224-332-0000-62 TRAVEL	684.82	
*	184941	03/20/2015	901605 HILDA WILLIAMS	44.42
			100-112-410-0003-12 THIRD GRADE SUPPLIES	44.42
184942	03/20/2015	166200 HOFFMAN-HOFFMAN, INC.		2,285.89
			100-254-410-1000-10 MAINTENANCE SUPPLIES	2,285.89
184943	03/20/2015	907039 HOLIDAY INN EXPRESS & SUITES		1,657.60
			713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	1,657.60
184944	03/20/2015	905369 HOUGHTON MIFFLIN		926.23
			201-112-410-0000-11 SUPPLY	98.81
			201-113-410-0000-11 SUPPLIES	827.42
184945	03/20/2015	907038 HOUSE OF BLUES		585.00
			713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	585.00
184946	03/20/2015	905756 HUGHES SUPPLY		103.10
			100-254-410-1000-10 MAINTENANCE SUPPLIES	103.10
184947	03/20/2015	904109 JACK SINK		100.20
			710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	34.00
			710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	66.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
184948	03/20/2015	155598 JAMES GOINS, JR.	52.00
		716-271-323-0012-16 PURCHASED SERVICES	52.00
184949	03/20/2015	906814 JENNIFER CAMP	107.13
		100-145-332-0000-11 TRAVEL	107.13
184950	03/20/2015	906997 JILL PIERCE	278.00
		203-224-332-0000-62 TRAVEL	278.00
184951	03/20/2015	905832 JIM FUNDERBURK	131.50
		100-254-332-0000-95 TRAVEL	131.50
184952	03/20/2015	906250 J.M. COPE, INC.	10,997.00
		520-253-323-0000-51 CONT SERV	10,997.00
184953	03/20/2015	904244 JOHN COX	92.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	51.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	41.00
184954	03/20/2015	902604 JONATHAN LINEBERGER	628.36
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	628.36
184955	03/20/2015	907034 JOSHUA MERCADEL	94.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00
184956	03/20/2015	172200 JW PEPPER & SON, INC.	261.40
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	101.94
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	50.78
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	6.75
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	64.99
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	36.94
184957	03/20/2015	175020 KAEDEN BOOKS	577.50
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	577.50
184958	03/20/2015	904424 KAREN SCHMOLZE	43.70
		100-145-332-0000-16 TRAVEL	43.70
184959	03/20/2015	906281 KATHERINE CORBIERE	426.19
		100-224-332-0000-16 TRAVEL	426.19
184960	03/20/2015	907028 KATHLEEN DAVIS	57.18
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	57.18
184961	03/20/2015	904425 KATHRYN CHOATE	469.27
		203-224-332-0000-62 TRAVEL	469.27
184962	03/20/2015	906910 KELLY BURTON	89.30
		960-224-332-0000-12 TRAVEL	89.30
184963	03/20/2015	906423 KELLY SERVICES	160,568.89
		100-111-323-0000-11 CONTRACTED SERVICES	1,381.77
		100-111-323-0000-18 CONTRACTED SERVICES	91.00
		100-111-323-0000-47 CONTRACTED SERVICES	332.50
		100-111-323-0000-51 CONTRACTED SERVICES	273.00
		100-112-323-0000-11 CONTRACTED SERVICES	500.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-112-323-0000-12		CONTRACTED SERVICES	1,095.86
100-112-323-0000-14		CONTRACTED SERVICES	1,630.44
100-112-323-0000-18		CONTRACTED SERVICES	273.00
100-112-323-0000-47		CONTRACTED SERVICES	2,395.82
100-112-323-0000-51		CONTRACTED SERVICES	1,223.40
100-112-323-0000-90		CONTRACTED SERVICES	182.00
100-113-323-0000-11		CONTRACTED SERVICES	329.00
100-113-323-0000-13		CONTRACTED SERVICES	2,320.08
100-113-323-0000-14		CONTRACTED SERVICES	287.00
100-113-323-0000-16		CONTRACTED SERVICES	5,721.38
100-113-323-0000-18		CONTRACTED SERVICES	182.00
100-113-323-0000-47		CONTRACTED SERVICES	588.00
100-113-323-0000-51		CONTRACTED SERVICES	1,744.26
100-113-323-0000-90		CONTRACTED SERVICES	91.00
100-114-323-0000-10		CONTRACT SERVICES	5,036.38
100-114-323-0000-90		CONTRACTED SERVICES	273.00
100-115-323-0000-10		CONTRACTED SERVICES	409.50
100-121-323-0000-12		CONTRACTED SERVICES	91.00
100-122-323-0000-10		CONTRACTED SERVICES	91.00
100-122-323-0000-14		CONTRACTED SERVICES	91.00
100-127-323-0000-12		CONTRACTED SERVICES	45.50
100-127-323-0000-13		CONTRACTED SERVICES	1,822.80
100-127-323-0000-16		CONTRACTED SERVICES	182.00
100-127-323-0000-51		CONTRACTED SERVICES	91.00
100-128-323-0000-90		CONTRACTED SERVICES	91.00
100-139-323-0000-47		CONTRACTED SERVICES	136.50
100-161-323-0000-18		CONTRACTED SERVICES	351.90
100-222-323-0000-18		CONTRACTED SERVICES	280.00
100-254-323-0000-12		PURCHASED SERVICES	182.40
100-254-323-0000-14		PURCHASED SERVICES	467.40
100-254-323-0000-16		PURCHASED SERVICES	340.83
100-254-323-0000-47		CONTRACTS	-29.67
100-254-323-0000-51		REPAIRS & MAINTENANCE	36.66
100-254-323-0000-90		REPAIRS AND MAINT	-1,345.75
100-254-323-0000-92		PURCHASED SERVICES	-29.67
201-112-323-0000-11		CONTRACTED SERVICES	98.00
203-121-323-0000-12		CONTRACTED SERVICES	45.50
600-256-323-0000-10		CONTRACTED SERVICES	153.90
600-256-323-0000-16		CONTRACTED SERVICES	153.90
600-256-323-0000-18		CONTRACTED SERVICES	188.10
100-111-323-0000-11		CONTRACTED SERVICES	2,484.95
100-111-323-0000-18		CONTRACTED SERVICES	136.50
100-111-323-0000-47		CONTRACTED SERVICES	2,395.45
100-111-323-0000-51		CONTRACTED SERVICES	371.00
100-112-323-0000-11		CONTRACTED SERVICES	549.50
100-112-323-0000-12		CONTRACTED SERVICES	2,233.60
100-112-323-0000-14		CONTRACTED SERVICES	2,557.80
100-112-323-0000-18		CONTRACTED SERVICES	553.00
100-112-323-0000-47		CONTRACTED SERVICES	3,452.40
100-112-323-0000-51		CONTRACTED SERVICES	1,678.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-113-323-0000-11		CONTRACTED SERVICES	409.50
100-113-323-0000-12		CONTRACTED SERVICES	98.00
100-113-323-0000-13		CONTRACTED SERVICES	4,559.80
100-113-323-0000-14		CONTRACTED SERVICES	371.00
100-113-323-0000-16		CONTRACTED SERVICES	2,552.69
100-113-323-0000-16		CONTRACTED SERVICES	1,729.00
100-113-323-0000-18		CONTRACTED SERVICES	91.00
100-113-323-0000-47		CONTRACTED SERVICES	619.50
100-113-323-0000-51		CONTRACTED SERVICES	1,298.50
100-113-323-0000-90		CONTRACTED SERVICES	196.00
100-114-323-0000-10		CONTRACT SERVICES	4,820.02
100-114-323-0000-90		CONTRACTED SERVICES	546.00
100-115-323-0000-10		CONTRACTED SERVICES	703.50
100-121-323-0000-10		CONTRACTED SERVICES	91.00
100-121-323-0000-12		CONTRACTED SERVICES	45.50
100-121-323-0000-13		CONTRACTED SERVICES	45.50
100-122-323-0000-10		CONTRACTED SERVICES	182.00
100-122-323-0000-13		CONTRACTED SERVICES	45.50
100-122-323-0000-47		CONTRACTED SERVICES	91.00
100-122-323-0000-51		CONTRACTED SERVICES	45.50
100-127-323-0000-10		CONTRACTED SERVICES	273.00
100-127-323-0000-13		CONTRACTED SERVICES	91.00
100-127-323-0000-16		CONTRACTED SERVICES	94.50
100-128-323-0000-90		CONTRACTED SERVICES	91.00
100-139-323-0000-12		CONTRACTED SERVICES	98.00
100-139-323-0000-14		CONTRACTED SERVICES	182.00
100-139-323-0000-47		CONTRACTED SERVICES	364.00
100-161-323-0000-11		CONTRACTED SERVICES	49.00
100-161-323-0000-18		CONTRACTED SERVICES	814.00
100-161-323-0000-51		CONTRACTED SERVICES	45.50
100-213-323-0000-18		CONTRACTED SERVICES	469.80
100-213-323-0000-47		CONTRACTED SERVICES	234.90
100-213-323-0000-90		CONTRACTED SERVICES	180.00
100-222-323-0000-12		CONTRACTED SERVICES	196.00
100-222-323-0000-47		CONTRACTED SERVICES	45.50
100-233-323-0000-13		CONTRACTED SERVICES	83.56
100-233-323-0000-47		CONTRACTED SERVICES	45.60
100-254-323-0000-10		PURCHASED SERVICES	87.44
100-254-323-0000-11		PURCHASED SERVICES	91.20
100-254-323-0000-12		PURCHASED SERVICES	456.00
100-254-323-0000-14		PURCHASED SERVICES	228.00
100-254-323-0000-51		REPAIRS & MAINTENANCE	644.10
201-112-323-0000-14		CONTRACTED SERVICES	91.00
203-121-323-0000-12		CONTRACTED SERVICES	136.50
203-161-323-0000-18		CONTRACTED SERVICES	91.00
600-256-323-0000-10		CONTRACTED SERVICES	228.00
600-256-323-0000-13		CONTRACTED SERVICES	316.23
600-256-323-0000-16		CONTRACTED SERVICES	153.90
600-256-323-0000-18		CONTRACTED SERVICES	307.80
100-111-323-0000-11		CONTRACTED SERVICES	2,494.23

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-111-323-0000-11		CONTRACTED SERVICES	1,840.80
100-111-323-0000-12		CONTRACTED SERVICES	94.50
100-111-323-0000-18		CONTRACTED SERVICES	273.00
100-111-323-0000-47		CONTRACTED SERVICES	2,304.45
100-111-323-0000-51		CONTRACTED SERVICES	689.50
100-112-323-0000-11		CONTRACTED SERVICES	182.00
100-112-323-0000-12		CONTRACTED SERVICES	2,307.10
100-112-323-0000-14		CONTRACTED SERVICES	2,186.80
100-112-323-0000-18		CONTRACTED SERVICES	450.41
100-112-323-0000-47		CONTRACTED SERVICES	4,717.30
100-112-323-0000-51		CONTRACTED SERVICES	1,614.00
100-112-323-0000-90		CONTRACTED SERVICES	290.50
100-113-323-0000-10		CONTRACTED SERVICES	45.50
100-113-323-0000-11		CONTRACTED SERVICES	231.00
100-113-323-0000-12		CONTRACTED SERVICES	136.50
100-113-323-0000-13		CONTRACTED SERVICES	2,649.50
100-113-323-0000-14		CONTRACTED SERVICES	49.00
100-113-323-0000-16		CONTRACTED SERVICES	3,426.50
100-113-323-0000-18		CONTRACTED SERVICES	455.00
100-113-323-0000-47		CONTRACTED SERVICES	374.50
100-113-323-0000-51		CONTRACTED SERVICES	7,315.90
100-113-323-0000-90		CONTRACTED SERVICES	136.50
100-114-323-0000-10		CONTRACT SERVICES	4,242.20
100-114-323-0000-90		CONTRACTED SERVICES	829.50
100-114-323-0000-90		CONTRACTED SERVICES	91.00
100-115-323-0000-10		CONTRACTED SERVICES	1,190.00
100-122-323-0000-10		CONTRACTED SERVICES	227.50
100-122-323-0000-13		CONTRACTED SERVICES	45.50
100-122-323-0000-16		CONTRACTED SERVICES	182.00
100-122-323-0000-47		CONTRACTED SERVICES	91.00
100-122-323-0000-51		CONTRACTED SERVICES	98.00
100-127-323-0000-10		CONTRACTED SERVICES	227.50
100-127-323-0000-13		CONTRACTED SERVICES	3,047.54
100-127-323-0000-16		CONTRACTED SERVICES	182.00
100-127-323-0000-51		CONTRACTED SERVICES	98.00
100-128-323-0000-90		CONTRACTED SERVICES	91.00
100-137-323-0000-47		CONTRACTED SERVICES	182.00
100-139-323-0000-11		CONTRACTED SERVICES	91.00
100-139-323-0000-18		CONTRACTED SERVICES	273.00
100-139-323-0000-47		CONTRACTED SERVICES	182.00
100-139-323-0000-51		CONTRACTED SERVICES	241.50
100-161-323-0000-18		CONTRACTED SERVICES	1,132.50
100-213-323-0000-10		CONTRACTED SERVICES	225.00
100-213-323-0000-14		CONTRACTED SERVICES	187.50
100-213-323-0000-47		CONTRACTED SERVICES	1,132.80
100-213-323-0000-51		CONTRACTED SERVICES	222.60
100-222-323-0000-11		CONTRACTED SERVICES	91.00
100-222-323-0000-12		CONTRACTED SERVICES	182.00
100-222-323-0000-51		CONTRACTED SERVICES	196.00
100-233-323-0000-16		CONTRACTED SERVICES	85.50

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/14/2015 TO 3/20/2015 & 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>
100-233-323-0000-90		CONTRACTED SERVICES	62.70
100-254-323-0000-10		PURCHASED SERVICES	91.20
100-254-323-0000-11		PURCHASED SERVICES	229.94
100-254-323-0000-12		PURCHASED SERVICES	456.00
100-254-323-0000-14		PURCHASED SERVICES	450.30
100-254-323-0000-18		PURCHASED SERVICES	413.25
100-254-323-0000-51		REPAIRS & MAINTENANCE	396.15
100-254-323-0000-92		PURCHASED SERVICES	-513.47
201-112-323-0000-14		CONTRACTED SERVICES	91.00
203-121-323-0000-12		CONTRACTED SERVICES	91.00
203-122-323-0000-47		CONTRACTED SERVICES	91.00
203-137-323-0000-47		CONTRACTED SERVICES	45.50
203-161-323-0000-18		CONTRACTED SERVICES	91.00
600-256-323-0000-10		CONTRACTED SERVICES	282.15
600-256-323-0000-11		CONTRACTED SERVICES	193.80
600-256-323-0000-16		CONTRACTED SERVICES	51.30
600-256-323-0000-18		CONTRACTED SERVICES	319.20
600-256-323-0000-47		CONTRACTED SERVICES	45.60
100-111-323-0000-11		CONTRACTED SERVICES	1,840.80
100-111-323-0000-18		CONTRACTED SERVICES	364.00
100-111-323-0000-47		CONTRACTED SERVICES	2,545.95
100-111-323-0000-51		CONTRACTED SERVICES	570.50
100-112-323-0000-12		CONTRACTED SERVICES	1,445.98
100-112-323-0000-14		CONTRACTED SERVICES	672.00
100-112-323-0000-18		CONTRACTED SERVICES	637.00
100-112-323-0000-47		CONTRACTED SERVICES	2,399.32
100-112-323-0000-51		CONTRACTED SERVICES	1,647.50
100-113-323-0000-11		CONTRACTED SERVICES	455.00
100-113-323-0000-12		CONTRACTED SERVICES	287.00
100-113-323-0000-13		CONTRACTED SERVICES	2,481.50
100-113-323-0000-14		CONTRACTED SERVICES	371.00
100-113-323-0000-16		CONTRACTED SERVICES	4,011.00
100-113-323-0000-18		CONTRACTED SERVICES	833.00
100-113-323-0000-47		CONTRACTED SERVICES	371.00
100-113-323-0000-51		CONTRACTED SERVICES	4,733.00
100-113-323-0000-90		CONTRACTED SERVICES	364.00
100-114-323-0000-10		CONTRACT SERVICES	2,355.50
100-114-323-0000-10		CONTRACT SERVICES	91.00
100-114-323-0000-90		CONTRACTED SERVICES	455.00
100-115-323-0000-10		CONTRACTED SERVICES	294.00
100-122-323-0000-10		CONTRACTED SERVICES	182.00
100-122-323-0000-47		CONTRACTED SERVICES	91.00
100-127-323-0000-10		CONTRACTED SERVICES	91.00
100-127-323-0000-13		CONTRACTED SERVICES	2,022.44
100-127-323-0000-16		CONTRACTED SERVICES	273.00
100-127-323-0000-51		CONTRACTED SERVICES	91.00
100-128-323-0000-90		CONTRACTED SERVICES	91.00
100-139-323-0000-10		CONTRACTED SERVICES	45.50
100-139-323-0000-12		CONTRACTED SERVICES	98.00
100-139-323-0000-18		CONTRACTED SERVICES	455.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-161-323-0000-10 CONTRACTED SERVICES	91.00	
		100-161-323-0000-18 CONTRACTED SERVICES	651.00	
		100-161-323-0000-51 CONTRACTED SERVICES	91.00	
		100-213-323-0000-10 CONTRACTED SERVICES	227.40	
		100-213-323-0000-14 CONTRACTED SERVICES	217.50	
		100-222-323-0000-11 CONTRACTED SERVICES	182.00	
		100-222-323-0000-12 CONTRACTED SERVICES	91.00	
		100-233-323-0000-11 CONTRACTED SERVICES	89.26	
		100-254-323-0000-10 PURCHASED SERVICES	91.20	
		100-254-323-0000-11 PURCHASED SERVICES	188.10	
		100-254-323-0000-12 PURCHASED SERVICES	364.80	
		100-254-323-0000-14 PURCHASED SERVICES	364.80	
		100-254-323-0000-18 PURCHASED SERVICES	387.60	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	467.40	
		100-264-323-0000-91 CONTRACTED SERVICES	71.25	
		201-112-323-0000-14 CONTRACTED SERVICES	45.50	
		203-121-323-0000-47 CONTRACTED SERVICES	91.00	
		203-137-323-0000-47 CONTRACTED SERVICES	273.00	
		203-161-323-0000-18 CONTRACTED SERVICES	91.00	
		600-256-323-0000-10 CONTRACTED SERVICES	185.25	
		600-256-323-0000-11 CONTRACTED SERVICES	83.56	
		600-256-323-0000-13 CONTRACTED SERVICES	74.10	
		600-256-323-0000-18 CONTRACTED SERVICES	228.00	
184964	03/20/2015	178700 LAKESHORE LEARNING MATERIALS		189.02
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	189.02	
184965	03/20/2015	906323 LAURA ANTINORO		13.59
		219-122-410-0000-85 SUPPLIES	13.59	
184966	03/20/2015	166527 LAURA HOLLAND		184.61
		203-224-332-0000-62 TRAVEL	184.61	
184967	03/20/2015	905499 LISA BRYANT		36.17
		600-256-332-0000-47 TRAVEL	36.17	
184968	03/20/2015	901889 LS3P ASSOCIATES, LTD.		130,446.78
		520-253-323-0000-91 CONTRACTED SERVICES	103,112.72	
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	10,552.47	
		520-253-323-0000-13 CONTRACTED SERVICES	16,781.59	
184969	03/20/2015	902517 MACK OWENS		70.73
		100-266-332-0000-91 TRAVEL	70.73	
184970	03/20/2015	903474 MAJESTIC TOURS		592.00
		201-112-332-0000-14 TRAVEL	592.00	
184971	03/20/2015	906331 MANECIA MCNEILL		118.45
		100-114-331-0000-90 STUDENT TRANSPORTATION	46.00	
		100-114-331-0000-90 STUDENT TRANSPORTATION	72.45	
184972	03/20/2015	116900 MARTI BROWN		13.80
		100-145-332-0000-10 TRAVEL	13.80	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
184973	03/20/2015	907041 MARTIN PIEPOLI, III	120.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	120.20
184974	03/20/2015	153680 MARY GATTIS	27.80
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	27.80
184975	03/20/2015	903409 MARYRUTH BOOKS	1,021.90
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	1,021.90
184976	03/20/2015	902310 MICA BRAKEFIELD	166.64
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	166.64
184977	03/20/2015	901402 MICHELENE DAY	30.03
		100-145-332-0000-10 TRAVEL	30.03
184978	03/20/2015	142120 MICHELLE MALLEN	1,493.46
		203-224-332-0000-62 TRAVEL	1,493.46
184979	03/20/2015	904624 MIKE GOLDEN	69.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.50
184980	03/20/2015	192560 MILLSAPS	470.20
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	470.20
184981	03/20/2015	905386 MOPED 2 MEMPHIS	695.24
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	695.24
184982	03/20/2015	904846 MYCHAL FROST	217.93
		100-263-332-0000-91 TRAVEL	217.93
184983	03/20/2015	196700 NASCO	75.29
		100-115-410-0000-10 SUPPLIES	47.75
		100-114-410-0000-10 SUPPLIES	27.54
184984	03/20/2015	906360 NATASHA DUCKWALL	406.34
		207-115-332-0010-10 STUDENT SERVICES	406.34
184985	03/20/2015	201650 NICHOLS FOOD STORES, INC.	67.44
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	67.44
184986	03/20/2015	906598 NIKI GOODALE	278.00
		203-224-332-0000-62 TRAVEL	278.00
184987	03/20/2015	904347 OAKRIDGE MIDDLE SCHOOL	221.55
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	31.45
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	24.10
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	105.00
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	25.00
		716-271-660-0112-16 NON-INSTRUCTIONAL OTHER	36.00
184988	03/20/2015	202708 OFFICE DEPOT	86.32
		100-264-410-0000-91 SUPPLIES	73.28
		100-264-410-0000-91 SUPPLIES	4.91
		100-264-410-0000-91 SUPPLIES	8.13
184989	03/20/2015	900879 PALMETTO HOUSE	104.33

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-13 SUPPLIES	104.33	
184990	03/20/2015	900637 PAMELA OSBORNE		161.16
		100-224-332-0000-12 TRAVEL	161.16	
184991	03/20/2015	173980 PAM JOHNSON-WHITE		1,683.28
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,683.28	
184992	03/20/2015	205010 PAPER DIRECT		133.75
		100-264-410-2000-91 RETIREE SUPPLIES	133.75	
184993	03/20/2015	138900 PATTI DEVINE MYERS		157.51
		205-137-410-0000-47 SUPPLIES	157.51	
184994	03/20/2015	904356 PEARSON CLINICAL ASSESSMENT		231.65
		214-214-410-0000-62 SUPPLIES	231.65	
184995	03/20/2015	207830 PET VILLAGE		123.13
		100-222-410-2000-51 K-2 SUPPLIES	78.13	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	45.00	
184996	03/20/2015	900204 PIONEER VALLEY EDUCATIONAL PRESS		1,464.93
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	1,168.20	
		201-113-410-0000-11 SUPPLIES	296.73	
184997	03/20/2015	902382 POCKET NURSE		214.07
		100-115-410-0000-10 SUPPLIES	16.44	
		100-115-410-0000-10 SUPPLIES	197.63	
184998	03/20/2015	188428 PREMIUM THERAPY SERVICES		2,592.00
		214-213-313-0000-47 PURCHASED SERVICES	2,592.00	
184999	03/20/2015	211275 PRESENTATION SYSTEMS, INC.		524.48
		100-233-410-0000-10 SUPPLIES	524.48	
185000	03/20/2015	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		978.24
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	342.19	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	636.05	
185001	03/20/2015	906060 PSUG-MI		349.00
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	349.00	
185002	03/20/2015	907014 RACHEL HESTER		6.44
		100-145-332-0000-51 TRAVEL	6.44	
185003	03/20/2015	902596 READING READING BOOKS		16.38
		201-112-410-0000-11 SUPPLY	16.38	
185004	03/20/2015	906374 REBECCA MARTIN		44.94
		201-188-410-0000-18 SUPPLIES	44.94	
185005	03/20/2015	185960 REM MCGANNON		53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00	
185006	03/20/2015	119050 RENEE CALLAHAN		32.20
		100-145-332-0000-16 TRAVEL	32.20	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185007	03/20/2015	905895 UNIFIRST CORPORATION	1,123.50
		100-254-410-1000-95 MAINTENANCE SUPPLIES	80.25
		100-254-410-1000-13 MAINTENANCE SUPPLIES	481.50
		100-254-410-1000-18 MAINTENANCE SUPPLIES	401.25
		100-254-410-1000-90 MAINT SUPPLIES	160.50
185008	03/20/2015	904668 RICHARD C. OWEN PUBLISHERS	326.70
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	326.70
185009	03/20/2015	902121 ROBBIE WIGGINS	103.50
		100-145-332-0000-10 TRAVEL	103.50
185010	03/20/2015	902020 ROBERT BARRETT	268.11
		100-224-332-0000-12 TRAVEL	268.11
185011	03/20/2015	900682 ROSEN PUBLISHING	6.78
		201-112-410-0000-11 SUPPLY	6.78
185012	03/20/2015	907032 ROYALE PALMS CONDOMINIUMS	1,391.94
		100-233-640-0000-11 DUES & FEES	1,391.94
185013	03/20/2015	220451 SAMS CLUB	1,481.25
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	392.13
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	585.72
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	155.80
		100-233-410-0000-13 SUPPLIES	97.09
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	42.59
		201-188-410-0000-18 SUPPLIES	145.65
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	62.27
185014	03/20/2015	228301 SCHOLASTIC, INC.	195.15
		960-113-410-0000-14 LOTTERY SUPPLIES	195.15
185015	03/20/2015	225620 SC HOSA	1,360.00
		710-271-660-0108-10 OTHER	1,360.00
185016	03/20/2015	903478 SC STATE UNIVERSITY FOUNDATION	200.00
		100-264-332-0000-91 TRAVEL & RECRUITMENT	200.00
185017	03/20/2015	230495 SEW BUSY EMBROIDERY	20.32
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	20.32
185018	03/20/2015	230525 SEWING MACHINE SALES & SERVICE, INC.	346.15
		100-115-410-0000-10 SUPPLIES	346.15
185019	03/20/2015	906434 SHARON NEAL	34.50
		100-145-332-0000-10 TRAVEL	34.50
185020	03/20/2015	905155 SHERWIN WILLIAMS	29.47
		100-254-410-1000-47 MAINTENANCE SUPPLIES	29.47
185021	03/20/2015	236237 SOUTHPAW SCREENPRINTING & DESIGNS	1,949.81
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,949.81
185022	03/20/2015	907003 SOWETO STREET BEAT THEATER	1,500.00
		201-112-311-0000-18 CONTRACTED SERVICES	750.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		201-113-311-0000-18 CONTRACTED SERVICES	750.00	
185023	03/20/2015	904218 SCHOOL SPECIALTY		651.41
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	120.02	
		214-213-410-0000-47 SUPPLIES	140.13	
		214-213-410-0000-47 SUPPLIES	16.57	
		214-213-410-0000-47 SUPPLIES	44.78	
		100-221-410-0000-60 SUPPLIES	329.91	
185024	03/20/2015	141880 STEPHAN DYE		80.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	80.00	
185025	03/20/2015	220312 STEPHANIE RUSSELL		51.67
		203-127-410-0000-12 SUPPLIES	51.67	
185026	03/20/2015	217500 STEWART ENTERPRISES		252.52
		100-254-323-0000-91 CONTRACTED SERVICES	252.52	
185027	03/20/2015	231000 SUE SHEPHERD		327.66
		203-224-332-0000-62 TRAVEL	327.66	
185028	03/20/2015	205507 TAMMY PARHAM		166.18
		100-145-332-0000-10 TRAVEL	166.18	
185029	03/20/2015	228128 THERESA SCHAEDIG		613.44
		203-224-332-0000-62 TRAVEL	613.44	
185030	03/20/2015	245370 TOMARK SPORTS		592.67
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	592.67	
185031	03/20/2015	904680 TOWNSEND PRESS		395.62
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	395.62	
185032	03/20/2015	902444 WARREN BARKLEY		290.07
		100-264-332-0000-91 TRAVEL & RECRUITMENT	290.07	
185033	03/20/2015	252300 WHALEY FOODSERVICE REPAIRS		757.27
		600-256-323-0000-11 CONTRACTED SERVICES	233.15	
		600-256-323-0000-47 CONTRACTED SERVICES	524.12	
185034	03/20/2015	254865 WINTHROP UNIVERSITY		540.00
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	0.00	
		710-271-660-0045-10 NON-INSTRUCTIONAL OTHER	540.00	
185035	03/20/2015	154100 WOODWIND & BRASSWIND		2,019.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	2,019.00	
185036	03/20/2015	900358 YMCA CAMP THUNDERBIRD		26,425.00
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	26,425.00	
185037	03/20/2015	900358 YMCA CAMP THUNDERBIRD		270.00
		710-271-660-0062-10 NON-INSTRUCTIONAL OTHER	270.00	
		CHECK RUN: 940	NUMBER OF CHECKS: 181	1,306,873.51
			NUMBER OF EPAYMENTS: 0	0.00
				1,306,873.51

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 941				
185038	03/20/2015	905598 BRIAN BATSON		1,140.00
		710-271-660-0062-10 NON-INSTRUCTIONAL OTHER	1,140.00	
185039	03/20/2015	905598 BRIAN BATSON		560.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	560.00	
185040	03/20/2015	905868 HEZEKIAH MASSEY		731.77
		100-114-331-0000-90 STUDENT TRANSPORTATION	731.77	
185041	03/20/2015	903474 MAJESTIC TOURS		800.00
		201-111-332-0000-14 TRAVEL	800.00	
	CHECK RUN: 941		NUMBER OF CHECKS:	4
			NUMBER OF EPAYMENTS:	0
				<u>3,231.77</u>
				<u>3,231.77</u>
			TOTAL NUMBER OF CHECKS:	185
			TOTAL NUMBER OF EPAYMENTS:	0
				<u>1,310,105.28</u>
				<u>1,310,105.28</u>

** OUT OF SEQUENCE CHECKS ON REPORT **