

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/28/2015 TO 4/10/2015 & 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: 943			
185254	04/10/2015	906700 ABBEY CLINTON	10.00
		960-224-332-0000-12 TRAVEL	10.00
185255	04/10/2015	906829 ALISON CHURM	108.10
		201-223-332-0000-11 TRAVEL	108.10
185256	04/10/2015	900617 AMBER BALLARD	42.85
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	42.85
185257	04/10/2015	906878 AMBER MILLER	594.35
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	594.35
185258	04/10/2015	906922 AMY FRAUSTO	220.65
		219-122-410-0000-85 SUPPLIES	220.65
185259	04/10/2015	902527 ANNETTE LOWRY	24.98
		201-111-410-0000-18 SUPPLIES	24.98
185260	04/10/2015	906176 ANTHONY SCONZO	70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00
185261	04/10/2015	106100 ARMSTRONG PEST CONTROL	1,383.83
		100-254-323-0000-10 PURCHASED SERVICES	220.75
		100-254-323-0000-11 PURCHASED SERVICES	88.30
		100-254-323-0000-12 PURCHASED SERVICES	88.30
		100-254-323-0000-13 PURCHASED SERVICES	99.33
		100-254-323-0000-14 PURCHASED SERVICES	88.30
		100-254-323-0000-16 PURCHASED SERVICES	99.33
		100-254-323-0000-18 PURCHASED SERVICES	99.33
		100-254-323-0000-47 CONTRACTS	88.30
		100-254-323-0000-51 REPAIRS & MAINTENANCE	121.40
		100-254-323-0000-90 REPAIRS AND MAINT	55.18
		100-254-323-0000-91 CONTRACTED SERVICES	110.31
		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	225.00
		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	0.00
185262	04/10/2015	905792 ARTOME	1,786.00
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	1,786.00
185263	04/10/2015	110301 AT&T	2,438.98
		100-254-340-0000-10 TELEPHONE	251.22
		100-254-340-0000-10 TELEPHONE	11.55
		100-254-340-0000-11 TELEPHONE	88.39

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-13 TELEPHONE	136.66	
		100-254-340-0000-14 TELEPHONE	101.87	
		100-254-340-0000-47 TELEPHONE	176.44	
		100-254-340-0000-70 TELEPHONE	23.10	
		100-254-340-0000-82 TELEPHONE	47.87	
		100-254-340-0000-90 TELEPHONE	34.32	
		100-254-340-0000-91 TELEPHONE	11.55	
		100-254-340-0000-91 TELEPHONE	912.06	
		100-254-340-0000-91 TELEPHONE	11.55	
		100-254-340-0000-91 TELEPHONE	34.31	
		100-254-340-0000-91 TELEPHONE	38.38	
		100-254-340-0000-91 TELEPHONE	74.17	
		100-254-340-0000-91 TELEPHONE	94.95	
		100-254-340-0000-92 TELEPHONE	11.55	
		100-254-340-0000-92 TELEPHONE	136.26	
		100-254-340-0000-92 TELEPHONE	77.51	
		100-254-340-0000-95 TELEPHONE	34.65	
		100-254-340-1000-10 TELEPHONE ATC	15.78	
		100-254-340-1000-10 TELEPHONE ATC	7.09	
		100-255-340-0000-91 TELEPHONE	0.15	
		207-115-323-0000-10 PHONE LINE	14.18	
		600-256-340-0000-10 TELEPHONE	24.47	
		600-256-340-0000-11 TELEPHONE	11.44	
		600-256-340-0000-13 TELEPHONE	11.47	
		600-256-340-0000-14 TELEPHONE	11.55	
		600-256-340-0000-47 TELEPHONE	11.47	
		918-254-340-0000-85 TELEPHONE	23.02	
185264	04/10/2015	110302 AT&T		1,119.52
		100-254-340-0000-10 TELEPHONE	421.90	
		100-254-340-0000-91 TELEPHONE	201.43	
		100-254-340-0000-11 TELEPHONE	232.03	
		100-254-340-0000-91 TELEPHONE	162.40	
		100-254-340-0000-10 TELEPHONE	101.76	
185265	04/10/2015	906606 BACKGROUND INVESTIGATION BUREAU, LLC		590.15
		100-264-323-0000-91 CONTRACTED SERVICES	590.15	
185266	04/10/2015	108700 BAKER DISTRIBUTING CO.		868.96
		100-254-410-1000-13 MAINTENANCE SUPPLIES	205.14	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	102.48	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	31.95	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	-199.25	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	199.25	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	123.83	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	16.24	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	513.15	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	-123.83	
185267	04/10/2015	111400 BETHANY ELEMENTARY SCHOOL		167.29
		100-212-410-0000-11 SUPPLIES	26.29	
		100-233-410-0000-11 SUPPLIES	74.50	

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		711-271-410-0004-11 NON-INSTRUCTIONAL SUPPLIES	66.50	
185268	04/10/2015	902563 BOBBY KENNEDY		120.00
		713-271-323-0012-13 PURCHASED SERVICES	60.00	
		713-271-323-0012-13 PURCHASED SERVICES	60.00	
185269	04/10/2015	904272 BOILER SAFETY PROGRAM		450.00
		100-254-323-0000-10 PURCHASED SERVICES	375.00	
		100-254-323-0000-14 PURCHASED SERVICES	25.00	
		100-254-323-0000-11 PURCHASED SERVICES	25.00	
		100-254-323-0000-13 PURCHASED SERVICES	25.00	
185270	04/10/2015	900395 BOU BAKER		482.66
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	482.66	
185271	04/10/2015	906173 BOYDEN ATWOOD		130.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
185272	04/10/2015	904399 BRODART		316.08
		100-222-410-1000-16 MS MEDIA SUPPLIES	316.08	
185273	04/10/2015	905846 BUDGET & CONTROL BOARD		118.80
		100-254-340-0000-91 TELEPHONE	118.80	
185274	04/10/2015	904198 BUILDING CENTER, INC.		615.25
		100-254-410-1000-95 MAINTENANCE SUPPLIES	615.25	
185275	04/10/2015	907056 CALABASH FISHING FLEET		810.00
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	810.00	
185276	04/10/2015	900014 CARDINAL LANE BOOK FAIRS		3,154.65
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	3,154.65	
185277	04/10/2015	905264 CAROLINA BUSINESS SUPPLIES		692.52
		100-232-410-0000-91 SUPPLIES	69.44	
		100-252-410-0000-91 SUPPLIES	77.02	
		203-223-410-0000-62 SUPPLIES	427.89	
		100-141-410-0000-61 SUPPLIES G/T	71.68	
		100-233-410-0000-10 SUPPLIES	92.54	
		100-233-410-0000-10 SUPPLIES	-46.05	
185278	04/10/2015	906785 CAROLINA'S CONCRETE FINISHERS, INC.		2,250.00
		100-254-323-0000-47 CONTRACTS	2,250.00	
185279	04/10/2015	120875 CAROLINA WATER SERVICE OF SC		2,963.34
		100-254-321-0000-51 UTILITIES	2,963.34	
185280	04/10/2015	902834 CARRIE BOLIN		29.17
		100-233-410-0000-10 SUPPLIES	29.17	
185281	04/10/2015	121100 CARRIER NORTH CAROLINA		56.40
		100-254-410-1000-95 MAINTENANCE SUPPLIES	56.40	
185282	04/10/2015	164800 CARROLL HESTER		42.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	42.00	

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185283	04/10/2015	905547 CATHERINE DILLON		11.50
		100-113-332-0000-60 TRAVEL	11.50	
185284	04/10/2015	906485 CELL PHONE REPAIR		7,539.21
		100-266-323-0000-91 CONTRACT SERVICES	40.00	
		100-266-323-0000-91 CONTRACT SERVICES	189.97	
		100-266-323-0000-91 CONTRACT SERVICES	519.88	
		100-266-323-0000-91 CONTRACT SERVICES	530.00	
		100-266-323-0000-91 CONTRACT SERVICES	250.00	
		100-266-323-0000-91 CONTRACT SERVICES	249.95	
		100-266-323-0000-91 CONTRACT SERVICES	1,200.00	
		100-266-323-0000-91 CONTRACT SERVICES	839.80	
		100-266-323-0000-91 CONTRACT SERVICES	350.00	
		100-266-323-0000-91 CONTRACT SERVICES	349.93	
		100-266-323-0000-91 CONTRACT SERVICES	1,620.00	
		100-266-323-0000-91 CONTRACT SERVICES	1,399.68	
185285	04/10/2015	905549 CHARLES WALKER		516.15
		100-266-332-0000-91 TRAVEL	516.15	
185286	04/10/2015	906875 CHARTWELLS SCHOOL DINING SERVICES		96,382.62
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	96,382.62	
185287	04/10/2015	901829 CHERYL SNIKER		578.14
		100-221-332-1000-91 TRAVEL	397.37	
		100-221-332-1000-91 TRAVEL	86.51	
		100-221-332-1000-91 TRAVEL	94.26	
185288	04/10/2015	906402 CHRISTOPHER VAUGHN		221.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	107.60	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	113.60	
185289	04/10/2015	906764 CI CI'S PIZZA		327.95
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	327.95	
185290	04/10/2015	906010 CITY ELECTRIC SUPPLY		1,931.14
		100-254-410-1000-10 MAINTENANCE SUPPLIES	965.57	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	965.57	
185291	04/10/2015	901845 CLEMSON UNIVERSITY		3,000.00
		218-001-999-0000-00 REVENUE - OTHER	3,000.00	
185292	04/10/2015	127500 CLOVER AUTO PARTS, INC.		1,089.92
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.01	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	184.62	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	3.94	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	1.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	11.59	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	3.85	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	99.72	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.83	

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		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.52	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.16	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	262.22	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	104.22	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	74.05	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	75.05	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	17.45	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	0.64	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	123.75	
185293	04/10/2015	128500 CLOVER MIDDLE SCHOOL		860.80
		713-001-510-0008-13 INTEREST INCOME	-0.01	
		713-271-410-0042-13 NON INSTRUCTIONAL SUPPLIES	26.04	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	20.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	13.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	18.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	18.95	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	20.00	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	80.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	450.00	
		713-271-660-0024-13 NON-INSTRUCTIONAL OTHER	60.90	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	92.48	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	40.00	
		713-271-660-0095-13 NON-INSTRUCTIONAL OTHER	21.44	
185294	04/10/2015	129400 COCA-COLA BOTTLING COMPANY		198.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	198.00	
185295	04/10/2015	902377 COMPORIUM COMMUNICATIONS		31.94
		918-254-340-0000-85 TELEPHONE	31.94	
185296	04/10/2015	906972 CONCRETE SUPPLY CO.		1,076.85
		100-254-410-1000-16 MAINTENANCE SUPPLIES	705.56	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	371.29	
185297	04/10/2015	131950 CONSTRUCTIVE PLAYTHINGS		57.92
		100-221-410-0000-60 SUPPLIES	57.92	
185298	04/10/2015	900751 CORBIN TURF SUPPLY		1,888.85
		100-254-410-1000-10 MAINTENANCE SUPPLIES	755.54	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	566.65	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	566.66	
185299	04/10/2015	132771 COURTNEYS BBQ		22.42
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	22.42	
185300	04/10/2015	134400 CROWN TROPHY		16.88
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	16.88	
185301	04/10/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
185302	04/10/2015	907063 CULPEPPER EDUCATION FUND		50.00
		100-221-410-2000-67 MEMORIALS	50.00	

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185303	04/10/2015	904955 CUMMING		90,127.66
		520-253-323-0000-91 CONTRACTED SERVICES	90,127.66	
185304	04/10/2015	135200 CURRENCE EQUIPMENT, INC.		2,528.68
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	368.61	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	506.67	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	594.25	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	799.49	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	259.66	
185305	04/10/2015	135410 CURRICULUM ASSOCIATES, INC.		2,825.23
		219-122-410-0000-85 SUPPLIES	2,730.78	
		203-127-410-0000-12 SUPPLIES	94.45	
185306	04/10/2015	905210 CYNTHIA SIMS		59.36
		100-266-332-0000-91 TRAVEL	59.36	
185307	04/10/2015	903594 DANIEL COX		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
185308	04/10/2015	900416 DANIEL STOWE BOTANICAL GARDEN		875.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	875.00	
185309	04/10/2015	900245 DARLENE BLAIR		28.75
		600-256-332-0000-13 TRAVEL	28.75	
185310	04/10/2015	119500 DAVID CAMPBELL		9.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	9.00	
185311	04/10/2015	905482 DEBORAH VIOLANTE		62.24
		100-115-410-0000-10 SUPPLIES	62.24	
185312	04/10/2015	902725 DECKER EQUIPMENT		130.30
		100-254-410-1000-12 MAINTENANCE SUPPLIES	32.56	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	32.56	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	32.56	
		100-254-410-1000-90 MAINT SUPPLIES	32.62	
185313	04/10/2015	148800 DEENA FARIS		10.00
		960-224-332-0000-12 TRAVEL	10.00	
185314	04/10/2015	138000 DELTA EDUCATION		944.56
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	8.67	
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	935.89	
185315	04/10/2015	903080 DOUBLE B GRAPHIX		1,120.25
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	1,120.25	
185316	04/10/2015	902142 DREW HEFNER		100.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	41.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	59.20	
185317	04/10/2015	141360 DUFF, WHITE & TURNER, LLC		1,302.50
		100-231-319-0000-91 LEGAL SERVICES	1,302.50	
185318	04/10/2015	141400 DUKE ENERGY		15,027.59

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		100-254-470-0000-18 ENERGY	63.44	
		100-254-470-0000-14 ENERGY	5,242.13	
		100-254-470-0000-18 ENERGY	9,722.02	
185319	04/10/2015	143600 EDMUNDS FENCE COMPANY		455.00
		100-254-323-0000-11 PURCHASED SERVICES	455.00	
185320	04/10/2015	905850 ELIZABETH LASTER		148.25
		100-233-410-0000-18 SUPPLIES	148.25	
185321	04/10/2015	906660 ELLIE CIACCIA		97.00
		713-271-323-0012-13 PURCHASED SERVICES	97.00	
185322	04/10/2015	906175 ESP ASSOCIATES		1,670.00
		520-253-323-1000-13 CONT SERV-NEW MIDDLE SCHOOL	1,245.00	
		520-253-323-2000-91 CONST SERV-OAKRIDGE NEW ELEMENTARY	425.00	
185323	04/10/2015	906617 EWING IRRIGATION, INC.		272.74
		100-254-410-1000-13 MAINTENANCE SUPPLIES	272.74	
185324	04/10/2015	149000 FARMERS SERVICE CENTER		102.72
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	102.72	
185325	04/10/2015	149505 FERGUSON ENTERPRISES, INC.		172.42
		100-254-410-1000-95 MAINTENANCE SUPPLIES	172.42	
185326	04/10/2015	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		17.58
		100-254-410-1000-95 MAINTENANCE SUPPLIES	17.58	
185327	04/10/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		677.58
		100-112-410-5000-51 GRADE 3 SUPPLIES	677.58	
185328	04/10/2015	901059 FOLLETT SCHOOL SOLUTIONS, INC.		127.12
		100-222-430-1000-16 MS MEDIA BOOKS	127.12	
185329	04/10/2015	150810 FOOD LION		273.74
		100-115-410-0000-10 SUPPLIES	53.42	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	80.16	
		100-114-410-0000-90 KSS9-10 SUPPLIES	51.55	
		203-128-410-0000-51 SUPPLIES	33.31	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	2.49	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	37.50	
		201-188-410-0000-18 SUPPLIES	37.95	
		203-137-410-0000-47 SUPPLIES	-22.64	
185330	04/10/2015	904758 FROM THIS MOMENT		71.69
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	23.54	
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	48.15	
185331	04/10/2015	907066 GARLAND REDDICK		150.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
185332	04/10/2015	153720 GENERAL BINDING COMPANY		282.35
		100-113-410-0000-18 SUPPLIES	282.35	

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185333	04/10/2015	156010 GOPHER		822.09
		100-112-410-2003-51 GRADE 1-2 PE SUPPLIES	822.09	
185334	04/10/2015	249590 GRAINGER		672.03
		100-254-410-1000-13 MAINTENANCE SUPPLIES	55.32	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	100.73	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	206.72	
		100-254-410-1000-90 MAINT SUPPLIES	206.71	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	102.55	
185335	04/10/2015	157301 GRAYBAR ELECTRIC COMPANY		817.46
		100-254-410-1000-10 MAINTENANCE SUPPLIES	305.21	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	512.25	
185336	04/10/2015	906261 GREENVILLE ZOO		255.00
		201-111-332-0000-14 TRAVEL	255.00	
185337	04/10/2015	904916 HAL BOWMAN, INC.		378.00
		100-224-332-5000-51 TRAVEL	378.00	
185338	04/10/2015	163200 HAWTHORNE EDUCATIONAL SERVICE		247.00
		219-122-410-0000-85 SUPPLIES	247.00	
185339	04/10/2015	905122 HERTZ EQUIPMENT RENTAL		829.25
		100-254-410-1000-13 MAINTENANCE SUPPLIES	829.25	
185340	04/10/2015	901605 HILDA WILLIAMS		107.76
		960-224-332-0000-12 TRAVEL	107.76	
185341	04/10/2015	907038 HOUSE OF BLUES		585.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	585.00	
185342	04/10/2015	905756 HUGHES SUPPLY		1,729.71
		100-254-410-1000-12 MAINTENANCE SUPPLIES	988.17	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	247.24	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	494.30	
185343	04/10/2015	904208 JACK PHILLIPS		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
185344	04/10/2015	907065 JAMES CROWELL		126.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	126.20	
185345	04/10/2015	155598 JAMES GOINS, JR.		52.00
		716-271-323-0012-16 PURCHASED SERVICES	52.00	
185346	04/10/2015	173250 JAMES M PLEASANTS COMPANY, INC.		1,067.72
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,067.72	
185347	04/10/2015	906814 JENNIFER CAMP		67.10
		100-145-332-0000-11 TRAVEL	67.10	
185348	04/10/2015	906369 JENNIFER ROBINSON		83.25
		100-113-332-0000-60 TRAVEL	83.25	
185349	04/10/2015	904212 JESSICA BENNETT		10.40



CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/28/2015 TO 4/10/2015 & CHECK NUMBERS 0 TO 2147483647  
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	10.40	
185350	04/10/2015	905832 JIM FUNDERBURK		115.29
		100-254-332-0000-95 TRAVEL	115.29	
185351	04/10/2015	904181 JOHN FUNK		100.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	100.00	
185352	04/10/2015	238950 JOHN STEWART		130.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
185353	04/10/2015	907031 JONATHAN CUTRONE		63.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	63.00	
185354	04/10/2015	174300 JONES SCHOOL SUPPLY		91.65
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	76.83	
		100-139-410-2000-51 SUPPLIES	14.82	
185355	04/10/2015	907027 JOSHLIS CHARTERS & TOURS, LLC		3,300.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	3,300.00	
185356	04/10/2015	172200 JW PEPPER & SON, INC.		149.97
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	48.99	
		716-190-410-0035-16 SUPPLIES	26.99	
		716-190-410-0035-16 SUPPLIES	73.99	
185357	04/10/2015	904472 KATHY MARTINEZ		500.69
		100-113-332-0000-60 TRAVEL	500.69	
185358	04/10/2015	166000 KELLY HODGES		285.00
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	285.00	
185359	04/10/2015	906423 KELLY SERVICES		49,620.35
		100-111-323-0000-11 CONTRACTED SERVICES	2,760.93	
		100-111-323-0000-12 CONTRACTED SERVICES	45.50	
		100-111-323-0000-18 CONTRACTED SERVICES	182.00	
		100-111-323-0000-47 CONTRACTED SERVICES	91.00	
		100-111-323-0000-51 CONTRACTED SERVICES	91.00	
		100-112-323-0000-11 CONTRACTED SERVICES	867.10	
		100-112-323-0000-12 CONTRACTED SERVICES	1,323.36	
		100-112-323-0000-14 CONTRACTED SERVICES	1,008.00	
		100-112-323-0000-18 CONTRACTED SERVICES	273.00	
		100-112-323-0000-47 CONTRACTED SERVICES	2,028.05	
		100-112-323-0000-51 CONTRACTED SERVICES	2,879.25	
		100-112-323-0000-90 CONTRACTED SERVICES	332.50	
		100-113-323-0000-11 CONTRACTED SERVICES	136.50	
		100-113-323-0000-12 CONTRACTED SERVICES	364.00	
		100-113-323-0000-13 CONTRACTED SERVICES	6,161.81	
		100-113-323-0000-14 CONTRACTED SERVICES	189.00	
		100-113-323-0000-16 CONTRACTED SERVICES	3,664.35	
		100-113-323-0000-18 CONTRACTED SERVICES	98.00	
		100-113-323-0000-47 CONTRACTED SERVICES	2,979.90	
		100-113-323-0000-51 CONTRACTED SERVICES	1,526.90	

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100-113-323-0000-90		CONTRACTED SERVICES	364.00	
100-114-323-0000-10		CONTRACT SERVICES	9,265.78	
100-114-323-0000-90		CONTRACTED SERVICES	280.00	
100-115-323-0000-10		CONTRACTED SERVICES	3,788.61	
100-121-323-0000-10		CONTRACTED SERVICES	182.00	
100-121-323-0000-12		CONTRACTED SERVICES	45.50	
100-122-323-0000-10		CONTRACTED SERVICES	182.00	
100-122-323-0000-13		CONTRACTED SERVICES	227.50	
100-122-323-0000-16		CONTRACTED SERVICES	91.00	
100-122-323-0000-47		CONTRACTED SERVICES	45.50	
100-122-323-0000-51		CONTRACTED SERVICES	98.00	
100-127-323-0000-12		CONTRACTED SERVICES	182.00	
100-127-323-0000-51		CONTRACTED SERVICES	91.00	
100-128-323-0000-14		CONTRACTED SERVICES	91.00	
100-139-323-0000-11		CONTRACTED SERVICES	91.00	
100-139-323-0000-12		CONTRACTED SERVICES	371.00	
100-139-323-0000-14		CONTRACTED SERVICES	98.00	
100-139-323-0000-47		CONTRACTED SERVICES	182.00	
100-139-323-0000-51		CONTRACTED SERVICES	280.00	
100-161-323-0000-11		CONTRACTED SERVICES	378.00	
100-161-323-0000-18		CONTRACTED SERVICES	723.00	
100-213-323-0000-10		CONTRACTED SERVICES	230.10	
100-213-323-0000-18		CONTRACTED SERVICES	450.00	
100-222-323-0000-10		CONTRACTED SERVICES	560.00	
100-222-323-0000-12		CONTRACTED SERVICES	273.00	
100-222-323-0000-14		REPAIRS	273.00	
100-222-323-0000-16		CONTRACTED SERVICES	196.00	
100-222-323-0000-47		CONTRACTED SERVICES	273.00	
100-222-323-0000-51		CONTRACTED SERVICES	182.00	
100-254-323-0000-11		PURCHASED SERVICES	114.00	
100-254-323-0000-12		PURCHASED SERVICES	456.00	
100-254-323-0000-13		PURCHASED SERVICES	456.00	
100-254-323-0000-14		PURCHASED SERVICES	176.70	
100-254-323-0000-51		REPAIRS & MAINTENANCE	470.36	
100-264-323-0000-91		CONTRACTED SERVICES	48.45	
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	189.00	
600-256-323-0000-10		CONTRACTED SERVICES	136.80	
600-256-323-0000-12		CONTRACTED SERVICES	188.10	
600-256-323-0000-13		CONTRACTED SERVICES	148.20	
600-256-323-0000-16		CONTRACTED SERVICES	245.10	
600-256-323-0000-18		CONTRACTED SERVICES	313.50	
185360	04/10/2015	905865 KERSHENA DICKEY		160.77
		100-221-332-1000-91 TRAVEL	123.63	
		100-221-332-1000-91 TRAVEL	37.14	
185361	04/10/2015	176210 KEYSTONE SUBSTANCE ABUSE SERVICES		150.00
		217-114-410-0000-90 SUPPLIES	150.00	

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185362	04/10/2015	176600 KILLIANS SERVICE CENTER	7,950.07
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	8.00
		100-115-410-0000-10 SUPPLIES	7.00
		100-115-410-0000-10 SUPPLIES	7.50
		791-271-660-0098-91 SUPPLIES	23.00
		791-271-660-0098-91 SUPPLIES	27.00
		791-271-660-0098-91 SUPPLIES	23.00
		791-271-660-0098-91 SUPPLIES	32.00
		791-271-660-0098-91 SUPPLIES	27.00
		791-271-660-0098-91 SUPPLIES	18.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2,251.61
		100-254-410-1000-10 MAINTENANCE SUPPLIES	53.29
		100-254-410-1000-13 MAINTENANCE SUPPLIES	26.68
		100-254-410-1000-16 MAINTENANCE SUPPLIES	31.52
		100-254-410-1000-18 MAINTENANCE SUPPLIES	10.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	10.05
		100-254-410-1000-47 MAINTENANCE SUPPLIES	14.67
		100-254-410-1000-51 MAINTENANCE SUPPLIES	26.28
		100-254-410-1000-90 MAINT SUPPLIES	28.52
		100-254-410-1000-90 MAINT SUPPLIES	15.77
		100-254-332-0000-10 DRIVERS ED - GAS	119.50
		100-139-410-2000-51 SUPPLIES	21.20
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	74.84
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	5,246.73
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	-153.09
185363	04/10/2015	178700 LAKESHORE LEARNING MATERIALS	85.21
		100-139-410-2000-51 SUPPLIES	69.52
		100-112-410-0003-18 SUPPLIES-3RD GRADE	14.59
		100-233-410-0000-18 SUPPLIES	1.10
185364	04/10/2015	178300 LAKE WYLIE CHAMBER OF COMMERCE	355.00
		100-232-640-0000-91 DUES & FEES	355.00
185365	04/10/2015	905984 LAKE WYLIE ROTARY CLUB	160.00
		100-263-332-0000-91 TRAVEL	160.00
185366	04/10/2015	904378 LARNE ELEMENTARY SCHOOL	190.94
		100-233-410-0000-18 SUPPLIES	31.98
		100-233-410-0000-18 SUPPLIES	42.91
		718-001-510-0008-18 INTEREST INCOME	-0.01
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	62.97
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	35.98
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	17.11
185367	04/10/2015	903933 LINDA BRADLEY	206.43
		600-256-332-0000-16 TRAVEL	206.43
185368	04/10/2015	905499 LISA BRYANT	42.55
		600-256-332-0000-47 TRAVEL	42.55
185369	04/10/2015	183731 LOWES	6,668.59
		100-233-410-0000-13 SUPPLIES	41.99

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207-115-410-0000-10		SUPPLIES	58.60
325-115-410-0000-10		SUPPLIES	58.59
100-115-410-0000-10		SUPPLIES	43.14
100-254-410-1000-91		MAINTENANCE SUPPLIES	16.86
100-254-410-1000-95		MAINTENANCE SUPPLIES	39.19
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	31.67
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	22.35
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	829.09
100-254-410-1000-11		MAINTENANCE SUPPLIES	28.85
100-254-410-1000-11		MAINTENANCE SUPPLIES	37.60
100-254-410-1000-11		MAINTENANCE SUPPLIES	73.02
100-254-410-1000-10		MAINTENANCE SUPPLIES	244.06
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	14.36
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	42.56
100-139-410-2000-51		SUPPLIES	53.99
325-115-410-0000-10		SUPPLIES	81.23
100-233-410-0000-13		SUPPLIES	19.16
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	11.87
100-254-410-1000-10		MAINTENANCE SUPPLIES	112.32
100-254-410-1000-11		MAINTENANCE SUPPLIES	42.97
100-254-410-1000-10		MAINTENANCE SUPPLIES	26.43
100-254-410-1000-95		MAINTENANCE SUPPLIES	29.23
100-254-410-1000-13		MAINTENANCE SUPPLIES	11.15
100-254-410-1000-13		MAINTENANCE SUPPLIES	10.13
100-254-410-1000-90		MAINT SUPPLIES	32.49
100-254-410-1000-95		MAINTENANCE SUPPLIES	24.36
100-254-410-1000-10		MAINTENANCE SUPPLIES	28.44
100-254-410-1000-90		MAINT SUPPLIES	51.76
100-254-410-1000-11		MAINTENANCE SUPPLIES	7.38
100-254-410-1000-95		MAINTENANCE SUPPLIES	58.07
100-254-410-1000-11		MAINTENANCE SUPPLIES	58.81
100-254-410-1000-11		MAINTENANCE SUPPLIES	47.08
100-254-410-1000-82		MAINTENANCE SUPPLIES	21.47
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	103.59
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	41.70
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	150.36
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	3.52
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	48.70
207-115-410-0000-10		SUPPLIES	46.02
325-115-410-0000-10		SUPPLIES	46.01
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	3,078.96
716-271-410-0012-16		NON-INSTRUCTIONAL SUPPLIES	36.19
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	104.25
100-254-410-1000-14		MAINTENANCE SUPPLIES	21.33
100-254-410-1000-10		MAINTENANCE SUPPLIES	15.28
100-254-410-1000-90		MAINT SUPPLIES	73.02
100-254-410-1000-16		MAINTENANCE SUPPLIES	50.76
100-254-410-1000-47		MAINTENANCE SUPPLIES	16.93
100-254-410-1000-10		MAINTENANCE SUPPLIES	8.11
100-254-410-1000-13		MAINTENANCE SUPPLIES	8.10

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		100-254-410-1000-51 MAINTENANCE SUPPLIES	24.31	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	30.21	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	35.03	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	68.02	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	61.88	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	91.82	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	28.15	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	31.54	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	65.49	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	69.04	
185370	04/10/2015	907061 LUTHERAN CHAPEL CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
185371	04/10/2015	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES		1,144.08
		100-213-410-0000-63 SUPPLIES	1,144.08	
185372	04/10/2015	902517 MACK OWENS		86.83
		100-266-332-0000-91 TRAVEL	86.83	
185373	04/10/2015	903474 MAJESTIC TOURS		1,000.00
		201-111-332-0000-14 TRAVEL	1,000.00	
185374	04/10/2015	907025 MAMABEEHIVE HONEY FARM		360.00
		100-112-410-0002-18 SUPPLIES-2ND GRADE	245.00	
		100-112-410-1000-18 ART SUPPLIES	115.00	
185375	04/10/2015	906504 MARC PYRC		346.12
		201-223-332-0000-14 TRAVEL	245.46	
		201-223-332-0000-14 TRAVEL	100.66	
185376	04/10/2015	906666 MARK HARDEN		201.90
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.30	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	71.30	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	65.30	
185377	04/10/2015	116900 MARTI BROWN		62.10
		100-145-332-0000-10 TRAVEL	62.10	
185378	04/10/2015	906244 MARY GRACE MOORE		72.00
		100-224-332-0000-47 TRAVEL	72.00	
185379	04/10/2015	907060 MATT DAVENPORT PRODUCTIONS, INC.		8,000.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	8,000.00	
185380	04/10/2015	125630 MATTHEW CHRISTMUS		10.00
		960-224-332-0000-12 TRAVEL	10.00	
185381	04/10/2015	903167 MATT HOFFMAN		108.78
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	108.78	
185382	04/10/2015	905814 MEREDITH CRAVER		24.50
		100-224-332-5000-51 TRAVEL	24.50	
185383	04/10/2015	904830 RUGBY ARCHITECTURAL BUILDING PRODUCTS		627.88
		100-254-410-1000-51 MAINTENANCE SUPPLIES	313.94	

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		100-254-410-1000-91 MAINTENANCE SUPPLIES	313.94	
185384	04/10/2015	904313 MICHAEL CROFT		351.00
		100-254-323-0000-11 PURCHASED SERVICES	351.00	
185385	04/10/2015	906786 MICHAEL GOLDEN		69.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.50	
185386	04/10/2015	906654 MIKE MCCARRICK		133.60
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	66.80	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	66.80	
185387	04/10/2015	907068 MITCHELL PETERSON		143.80
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	96.80	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	47.00	
185388	04/10/2015	904790 MONICA ROVERI		362.83
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	107.82	
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	241.08	
		100-222-410-0000-12 SUPPLIES	13.93	
185389	04/10/2015	905118 MORRIS COSTUMES		1,542.25
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	1,542.25	
185390	04/10/2015	905696 MOSELEY ARCHITECTS		17,285.00
		520-253-323-0000-91 CONTRACTED SERVICES	15,525.00	
		520-253-323-0000-12 CONTRACTED SERVICES	1,760.00	
185391	04/10/2015	195500 CHC		400.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	400.00	
185392	04/10/2015	196601 NAPA AUTO PARTS		70.78
		100-254-410-1000-95 MAINTENANCE SUPPLIES	16.26	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	44.91	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	9.61	
185393	04/10/2015	900699 NASSP		853.10
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	853.10	
185394	04/10/2015	906663 NATE MITCHELL		103.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	103.00	
185395	04/10/2015	900243 NEWPORT CLEANERS		50.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	50.00	
185396	04/10/2015	904347 OAKRIDGE MIDDLE SCHOOL		180.96
		716-001-510-0008-16 INTEREST	-0.02	
		716-001-510-0008-16 INTEREST	-0.02	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	75.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	-75.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	-14.00	
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	195.00	
185397	04/10/2015	906042 OLIVIA CHINNES		57.30
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	57.30	

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185398	04/10/2015	905928 ONTARIO INVESTMENTS	12,215.17
		100-113-325-1000-11 COPY LEASE	0.00
		100-113-325-1000-12 COPY LEASE	0.00
		100-113-325-1000-13 COPY LEASE	0.00
		100-113-325-1000-14 COPY LEASE	0.00
		100-113-325-1000-16 COPY LEASE	0.00
		100-113-325-1000-18 COPY LEASE	0.00
		100-113-325-1000-47 COPY LEASE	0.00
		100-113-325-1000-51 COPY LEASE	0.00
		100-113-325-1000-90 COPY LEASE	0.00
		100-114-325-1000-10 COPY LEASE	0.00
		100-114-325-1000-82 COPY LEASE	0.00
		100-232-325-1000-91 COPY LEASE	41.67
		100-232-325-1000-92 COPY LEASE	0.00
		100-252-325-1000-91 COPY	0.00
		100-254-325-1000-95 COPY LEASE	0.00
		100-255-325-1000-91 COPY LEASE	0.00
		918-181-325-1000-85 COPY LEASE	0.00
		100-113-325-1000-11 COPY LEASE	730.00
		100-113-325-1000-12 COPY LEASE	485.00
		100-113-325-1000-13 COPY LEASE	1,220.00
		100-113-325-1000-14 COPY LEASE	485.00
		100-113-325-1000-16 COPY LEASE	1,585.00
		100-113-325-1000-18 COPY LEASE	1,220.00
		100-113-325-1000-47 COPY LEASE	730.00
		100-113-325-1000-51 COPY LEASE	1,460.00
		100-113-325-1000-90 COPY LEASE	120.00
		100-114-325-1000-10 COPY LEASE	2,318.50
		100-114-325-1000-82 COPY LEASE	120.00
		100-232-325-1000-91 COPY LEASE	730.00
		100-232-325-1000-92 COPY LEASE	365.00
		100-252-325-1000-91 COPY	245.00
		100-254-325-1000-95 COPY LEASE	120.00
		100-255-325-1000-91 COPY LEASE	120.00
		918-181-325-1000-85 COPY LEASE	120.00
185399	04/10/2015	905928 ONTARIO INVESTMENTS	41.67
		100-232-325-1000-91 COPY LEASE	41.67
185400	04/10/2015	203345 ORIENTAL TRADING COMPANY, INC.	220.35
		201-112-410-0000-18 SUPPLY	220.35
185401	04/10/2015	907026 OUTBACK BUILDINGS	3,413.30
		100-254-410-1000-16 MAINTENANCE SUPPLIES	3,413.30
185402	04/10/2015	906217 PALMETTO TEE COMPANY	813.16
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	813.16
185403	04/10/2015	122500 PAM CATO	108.97
		100-221-410-0000-60 SUPPLIES	108.97
185404	04/10/2015	173980 PAM JOHNSON-WHITE	1,962.28

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		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,962.28	
185405	04/10/2015	142010 PATTI EARLE		101.89
		960-224-332-0000-12 TRAVEL	101.89	
185406	04/10/2015	903847 PERIPOLE BERGERAULT, INC.		1,267.75
		718-271-410-0035-18 NON INSTRUCTIONAL SUPPLIES	90.75	
		718-271-410-0035-18 NON INSTRUCTIONAL SUPPLIES	1,177.00	
185407	04/10/2015	207830 PET VILLAGE		44.86
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	44.86	
185408	04/10/2015	208892 PIEDMONT WEST URGENT CARE		1,477.50
		100-255-410-1000-91 DRUG TEST	1,477.50	
185409	04/10/2015	904456 PLEASANT GROVE BAPTIST CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
185410	04/10/2015	906890 POP-POP'S PIZZA		408.21
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	408.21	
185411	04/10/2015	188428 PREMIUM THERAPY SERVICES		2,016.00
		214-213-313-0000-47 PURCHASED SERVICES	2,016.00	
185412	04/10/2015	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		1,000.76
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	184.72	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	169.02	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	471.19	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	175.83	
185413	04/10/2015	906060 PSUG-MI		299.00
		100-266-332-0000-91 TRAVEL	299.00	
185414	04/10/2015	209350 PURCHASE POWER		440.04
		100-233-410-0000-13 SUPPLIES	300.00	
		100-232-410-0000-91 SUPPLIES	140.04	
185415	04/10/2015	903099 R.A.I.D. CORPS		775.84
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	775.84	
185416	04/10/2015	901103 RAYMOND MCCARTER		2,500.00
		100-254-323-0000-10 PURCHASED SERVICES	1,500.00	
		100-254-323-0000-13 PURCHASED SERVICES	1,000.00	
185417	04/10/2015	906985 RECYCLE AWAY, LLC		1,248.25
		204-113-410-0000-13 RECYCLE GRANT SUPPLIES	1,173.36	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	74.89	
185418	04/10/2015	185960 REM MCGANNON		145.00
		713-271-323-0012-13 PURCHASED SERVICES	92.00	
		716-271-323-0012-16 PURCHASED SERVICES	53.00	
185419	04/10/2015	902007 RENEE BURCHFIELD		18.40
		203-125-410-0000-13 SUPPLIES	18.40	
185420	04/10/2015	905895 UNIFIRST CORPORATION		2,556.68
		100-254-410-1000-95 MAINTENANCE SUPPLIES	112.17	



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		100-254-410-1000-95 MAINTENANCE SUPPLIES	112.17	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	112.17	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	112.17	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	114.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	114.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	114.94	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	114.94	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	43.47	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	43.47	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	43.47	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	43.47	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	47.95	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	180.44	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	47.14	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	47.14	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	47.14	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	47.14	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	45.11	
		100-254-410-1000-90 MAINT SUPPLIES	45.11	
		100-254-410-1000-90 MAINT SUPPLIES	45.11	
		100-254-410-1000-90 MAINT SUPPLIES	45.11	
		100-254-410-1000-90 MAINT SUPPLIES	45.11	
185421	04/10/2015	218300 RIVERBANKS ZOO		720.00
		201-112-332-0000-11 TRAVEL	720.00	
185422	04/10/2015	174100 ROBERT JOHNSON		163.55
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	163.55	
185423	04/10/2015	119700 RONALD H. CANNON		170.00
		100-254-323-0000-10 PURCHASED SERVICES	85.00	
		100-254-323-0000-11 PURCHASED SERVICES	0.00	
		100-254-323-0000-12 PURCHASED SERVICES	0.00	

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		100-254-323-0000-13 PURCHASED SERVICES	85.00	
		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	
185424	04/10/2015	906161 RONNIE LOCKLEAR		70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
185425	04/10/2015	907070 RON PUTNAM		60.00
		713-271-323-0012-13 PURCHASED SERVICES	60.00	
185426	04/10/2015	907067 RUSSELL STARR		122.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	122.00	
185427	04/10/2015	228200 SCHIELE MUSEUM OF NATURAL HISTORY		250.00
		960-113-332-0000-18 FIELD TRIPS/TRAVEL	250.00	
185428	04/10/2015	902237 SCHOLASTIC READING CLUBS		188.00
		201-113-410-0000-18 SUPPLIES	28.00	
		201-113-410-0000-18 SUPPLIES	8.00	
		201-113-410-0000-18 SUPPLIES	100.00	
		201-113-410-0000-18 SUPPLIES	52.00	
185429	04/10/2015	901083 SCHOOL SPECIALTY		93.31
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	10.54	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	19.67	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	63.10	
185430	04/10/2015	225700 SC RETIREMENT SYSTEM		843,653.05
		100-000-454-0000-00 RETIREMENT	268,866.50	
		100-000-491-0000-00 ACCRUED RETIREMENT	574,786.55	
185431	04/10/2015	907052 SETH NICOL		61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00	
185432	04/10/2015	160980 SHEA HALL		92.07
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	92.07	
185433	04/10/2015	905222 SHEILA QUINN		729.10
		100-221-332-0000-67 TRAVEL-DAMM	729.10	
185434	04/10/2015	905155 SHERWIN WILLIAMS		1,371.78
		100-254-410-1000-10 MAINTENANCE SUPPLIES	156.86	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	504.03	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	-92.03	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	19.08	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	19.08	
		100-254-410-1000-90 MAINT SUPPLIES	19.08	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	19.08	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	307.25	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	419.35	
185435	04/10/2015	902882 SHIFFLER EQUIPMENT SALES		117.44

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		100-254-410-1000-12 MAINTENANCE SUPPLIES	58.72	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	58.72	
185436	04/10/2015	903740 SIGNATURE WASTE SYSTEMS, INC.		7,014.80
		100-254-323-1000-10 CONTRACTS	1,862.99	
		100-254-323-1000-11 CONTRACTS	375.49	
		100-254-323-1000-12 CONTRACTS	375.49	
		100-254-323-1000-13 CONTRACTS	673.83	
		100-254-323-1000-14 CONTRACTS	375.49	
		100-254-323-1000-16 CONTRACTS	673.83	
		100-254-323-1000-18 CONTRACTS	673.83	
		100-254-323-1000-47 CONTRACTS	375.49	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	747.98	
		100-254-323-1000-91 CONTRACT	491.63	
		100-254-323-1000-95 CONTRACTS	388.75	
185437	04/10/2015	232295 SIMPLEX GRINNELL		3,326.00
		100-254-323-0000-12 PURCHASED SERVICES	3,325.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1.00	
185438	04/10/2015	902967 SMARRS TREE SERVICE		2,050.00
		100-254-323-0000-16 PURCHASED SERVICES	2,050.00	
185439	04/10/2015	904118 SMART WATER, LLC		1,086.18
		100-254-323-0000-11 PURCHASED SERVICES	1,086.18	
185440	04/10/2015	906840 SNUG SEAT		394.68
		214-213-410-0000-47 SUPPLIES	394.68	
185441	04/10/2015	236237 SOUTHPAW SCREENPRINTING & DESIGNS		1,161.45
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,133.68	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	27.77	
185442	04/10/2015	904218 SCHOOL SPECIALTY		2,033.33
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	36.81	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	152.42	
		100-139-410-2000-51 SUPPLIES	82.11	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	129.53	
		100-139-410-2000-51 SUPPLIES	192.85	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	165.17	
		100-233-410-0000-12 SUPPLIES	59.48	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	173.89	
		100-112-410-5000-51 GRADE 3 SUPPLIES	39.90	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	8.70	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	91.00	
		100-139-410-2000-51 SUPPLIES	30.11	
		100-112-410-5000-51 GRADE 3 SUPPLIES	96.19	
		100-112-410-5000-51 GRADE 3 SUPPLIES	3.76	
		100-222-430-5002-51 3-5 BOOKS	66.28	
		100-222-430-5002-51 3-5 BOOKS	14.34	
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	44.03	
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	44.03	
		214-213-410-0000-47 SUPPLIES	52.45	

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		100-112-410-5000-51	GRADE 3 SUPPLIES	10.11
		100-112-410-5000-51	GRADE 3 SUPPLIES	35.89
		100-112-410-5000-51	GRADE 3 SUPPLIES	5.14
		100-112-410-5000-51	GRADE 3 SUPPLIES	19.14
		100-112-410-5000-51	GRADE 3 SUPPLIES	341.87
		100-112-410-5000-51	GRADE 3 SUPPLIES	138.13
185443	04/10/2015	904554	STACIE HARRIS	31.57
		100-112-410-0000-11	SUPPLIES	31.57
185444	04/10/2015	900975	TEACHERS DISCOVERY	379.00
		100-113-410-0000-18	SUPPLIES	379.00
185445	04/10/2015	903989	TERESA ENGLAND	25.00
		100-255-410-1001-91	ACTIVITY BUS EXPENSES	25.00
185446	04/10/2015	218945	TERRY ROBINSON	60.00
		713-271-323-0012-13	PURCHASED SERVICES	60.00
185447	04/10/2015	906548	THE ALABAMA THEATRE AT BAREFOOT LANDING	1,073.70
		713-271-660-0035-13	NON-INSTRUCTIONAL OTHER	1,073.70
185448	04/10/2015	244550	THYSSENKRUPP ELEVATOR CORPORATION	1,283.99
		100-254-323-1000-10	CONTRACTS	0.00
		100-254-323-1000-13	CONTRACTS	0.00
		100-254-323-1000-82	CONTRACTS	513.59
		100-254-323-1000-10	CONTRACTS	0.00
		100-254-323-1000-13	CONTRACTS	256.81
		100-254-323-1000-82	CONTRACTS	0.00
		100-254-323-1000-10	CONTRACTS	513.59
		100-254-323-1000-13	CONTRACTS	0.00
		100-254-323-1000-82	CONTRACTS	0.00
185449	04/10/2015	245500	TOWN OF CLOVER	11,071.07
		100-254-321-0000-10	UTILITIES	25.77
		100-254-321-0000-10	UTILITIES	23.19
		100-254-321-0000-10	UTILITIES	57.05
		100-254-321-0000-10	UTILITIES	171.17
		100-254-321-0000-10	UTILITIES	3,404.18
		100-254-321-0000-12	UTILITIES	1,280.56
		100-254-321-0000-13	UTILITIES	1,676.68
		100-254-321-0000-14	UTILITIES	979.98
		100-254-321-0000-17	UTILITIES - STADIUM	23.19
		100-254-321-0000-17	UTILITIES - STADIUM	437.39
		100-254-321-0000-17	UTILITIES - STADIUM	23.19
		100-254-321-0000-18	UTILITIES	742.61
		100-254-321-0000-47	UTILITIES	1,540.16
		100-254-321-0000-90	UTILITIES	55.69
		100-254-321-0000-91	UTILITIES	65.83
		100-254-321-0000-91	UTILITIES	92.29
		100-254-321-0000-92	UTILITIES	374.46
		100-254-321-0000-95	UTILITIES	63.87
		918-254-321-0000-85	UTILITIES	33.81

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185450	04/10/2015	900130 TRANE	4,197.95
		100-254-410-1000-11 MAINTENANCE SUPPLIES	280.78
		100-254-410-1000-11 MAINTENANCE SUPPLIES	342.07
		100-254-410-1000-11 MAINTENANCE SUPPLIES	3,575.10
185451	04/10/2015	901614 TRAVEL VENTURES	756.00
		710-271-660-0109-10 DECA	756.00
185452	04/10/2015	242925 T & T SPORTS	590.00
		713-271-660-0120-13 NON-INSTRUCTIONAL OTHER	590.00
185453	04/10/2015	906012 UPPER PALMETTO YMCA	1,392.00
		960-113-332-0000-18 FIELD TRIPS/TRAVEL	1,392.00
185454	04/10/2015	901274 VISA	15,566.81
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	585.00
		100-221-312-0000-67 STAFF DEVELOPMENT	115.00
		100-221-312-0000-67 STAFF DEVELOPMENT	277.00
		100-221-312-0000-67 STAFF DEVELOPMENT	115.00
		100-221-312-0000-67 STAFF DEVELOPMENT	277.00
		100-221-312-0000-67 STAFF DEVELOPMENT	277.00
		100-221-312-0000-67 STAFF DEVELOPMENT	115.00
		100-221-312-0000-67 STAFF DEVELOPMENT	392.00
		100-221-312-0000-67 STAFF DEVELOPMENT	433.00
		100-224-310-0000-60 STAFF DEVEL-ELEM	1,162.75
		100-224-310-0000-60 STAFF DEVEL-ELEM	1,162.75
		100-224-310-0000-60 STAFF DEVEL-ELEM	1,162.75
		955-181-410-0000-85 SUPPLIES	309.02
		100-114-410-0000-10 SUPPLIES	3,675.40
		201-112-410-0000-11 SUPPLY	1,019.40
		207-115-332-0010-10 STUDENT SERVICES	360.94
		207-115-332-0010-10 STUDENT SERVICES	360.94
		207-115-332-0010-10 STUDENT SERVICES	360.94
		207-115-332-0010-10 STUDENT SERVICES	360.94
		207-115-332-0010-10 STUDENT SERVICES	360.94
		201-112-410-0000-18 SUPPLY	112.30
		201-113-410-0000-18 SUPPLIES	645.00
		201-112-410-0000-18 SUPPLY	94.41
		201-112-410-0000-18 SUPPLY	55.04
		201-112-410-0000-11 SUPPLY	537.00
		201-112-410-0000-11 SUPPLY	32.13
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	148.75
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	46.99
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	35.29
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	87.22
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	28.99
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	32.53
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	91.88
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	24.99
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	24.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	196.48
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	34.91
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	251.32

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		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	0.74	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	84.27	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	85.83	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	33.97	
185455	04/10/2015	901274 VISA		635.99
		100-264-360-0000-91 PRINTING & BINDING	415.99	
		100-264-332-0000-91 TRAVEL & RECRUITMENT	220.00	
185456	04/10/2015	902444 WARREN BARKLEY		266.30
		100-264-332-0000-91 TRAVEL & RECRUITMENT	266.30	
185457	04/10/2015	252300 WHALEY FOODSERVICE REPAIRS		206.00
		600-256-323-0000-10 CONTRACTED SERVICES	206.00	
185458	04/10/2015	905451 WINTHROP UNIVERSITY		5,000.00
		214-214-313-0000-14 PUPIL SERVICES	5,000.00	
185459	04/10/2015	900358 YMCA CAMP THUNDERBIRD		250.00
		716-271-410-0007-16 NON-INSTRUCTIONAL-SUPPLIES	250.00	
185460	04/10/2015	258500 YORK COUNTY NATURAL GAS AUTH.		2,558.05
		100-254-470-0000-51 ENERGY	2,558.05	
185461	04/10/2015	258700 YORK ELECTRIC COOPERATIVE, INC.		94,116.67
		100-254-470-0000-10 ENERGY	1,277.70	
		100-254-470-0000-10 ENERGY	6,594.01	
		100-254-470-0000-10 ENERGY	3,924.95	
		100-254-470-0000-10 ENERGY	57.75	
		100-254-470-0000-10 ENERGY	240.68	
		100-254-470-0000-10 ENERGY	2,184.69	
		100-254-470-0000-10 ENERGY	109.74	
		100-254-470-0000-10 ENERGY	130.47	
		100-254-470-0000-10 ENERGY	76.79	
		100-254-470-0000-10 ENERGY	554.40	
		100-254-470-0000-10 ENERGY	103.97	
		100-254-470-0000-10 ENERGY	23,101.10	
		100-254-470-0000-11 ENERGY	8,104.17	
		100-254-470-0000-13 ENERGY	647.20	
		100-254-470-0000-13 ENERGY	21.85	
		100-254-470-0000-13 ENERGY	13,471.62	
		100-254-470-0000-13 ENERGY	52.88	
		100-254-470-0000-13 ENERGY	1,083.95	
		100-254-470-0000-13 ENERGY	921.27	
		100-254-470-0000-13 ENERGY	110.08	
		100-254-470-0000-51 ENERGY	13,942.00	
		100-254-470-0000-51 ENERGY	216.76	
		100-254-470-0000-82 ENERGY	202.56	
		100-254-470-0000-82 ENERGY	4,520.54	
		100-254-470-0000-91 ENERGY	1,829.66	
		100-254-470-0000-91 ENERGY	565.04	
		100-254-470-0000-95 ENERGY	1,738.00	
		100-254-470-0000-95 ENERGY	71.00	
		100-254-470-1000-10 ENERGY ATC	251.32	
		100-254-470-1000-10 ENERGY ATC	4,315.97	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/28/2015 TO 4/10/2015 & 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>
		100-254-470-1000-10 ENERGY ATC	3,626.03	
		100-254-470-1000-10 ENERGY ATC	68.52	
185462	04/10/2015	258800 YORK LUMBER COMPANY, INC.		424.22
		100-254-410-1000-11 MAINTENANCE SUPPLIES	424.22	
185463	04/10/2015	902092 YVONNE MCELWEE		62.04
		100-114-410-0000-10 SUPPLIES	62.04	
185464	04/10/2015	259300 ZANER-BLOSER		195.80
		100-112-410-0000-18 SUPPLIES-1ST GRADE	195.80	
185465	04/10/2015	906717 ZELTON STEED		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
185466	04/10/2015	903944 ZOO-PHONICS		131.89
		100-111-410-0000-11 SUPPLIES	131.89	
	CHECK RUN: 943		NUMBER OF CHECKS: 213	<u>1,408,106.04</u>
			NUMBER OF EPAYMENTS: 0	<u>0.00</u>
				<u>1,408,106.04</u>
			TOTAL NUMBER OF CHECKS: 213	1,408,106.04
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				<u><u>1,408,106.04</u></u>



**CLOVER SCHOOL DIST 2  
WARREN BARKLEY  
Account Number:**

Statement Closing Date:  
April 01, 2015

Summary of Account Activity		
Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	635.99
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 635.99</b>
Credit Limit		\$ 6,000.00
Available Credit		5,364.00
Available Cash		5,364.00
Amount Disputed		0.00
Statement Closing Date		04/01/15
Days in Billing Cycle		31

Payment Information	
<b>New Balance</b>	<b>\$ 635.99</b>
<b>Total Minimum Payment Due</b>	<b>\$635.99</b>
<b>Payment Due Date</b>	<b>04/26/15</b>
<b>Late Payment Warning:</b> IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

Contact Information	
	<b>Customer Service:</b> (800) 423-7503
	<b>Report Lost or Stolen Card:</b> (727) 570-4881
	<b>After Hours:</b> (800) 883-0131
	<b>Please send Billing Inquiries and Correspondence to:</b> CLOVER COMMUNITY BANK PO BOX 31481 TAMPA, FL 33631
	<b>Visit us on the web at:</b> www.MyCardStatement.com
	<b>Please Mail Your Payments to:</b> VISA PO BOX 30131 TAMPA FL 33630-3131

**Important News**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/04	03/04	8641	2469216506300080088906	SCAMLE.ORG ✓ 843-839-5025 SC	220.00	
03/03	03/05	4816	24717055063150630986060	VISTAPR*VistaPrint.com ✓ 866-6148002 CA	415.99	
<b>Fees</b>						
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$</b>	<b>0.00</b>
<b>Interest Charged</b>						

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

CLOVER COMMUNITY BANK  
PO BOX 31481  
TAMPA FL 33631 - 3481

**Account Number**

Check box to indicate name/address change on back of this coupon

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/01/15	\$635.99	\$635.99	04/26/15

AMOUNT OF PAYMENT ENCLOSED

\$

CLOVER SCHOOL DIST 2  
WARREN BARKLEY  
604 BETHEL ST  
CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 30131  
TAMPA FL 33630 - 3131





CLOVER SCHOOL DIST 2  
 WARREN BARKLEY  
 Account Number:

Statement Closing Date:  
 April 01, 2015

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$</b>	<b>0.00</b>
<b>2015 Totals Year To Date</b>						
Total Fees Charged in 2015					\$ 0.00	
Total Interest Charged in 2015					\$ 0.00	

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge
<b>CURRENT</b>					
PURCHASES	G	\$ 0.00	0.7625%	9.15% (V)	\$ 0.00
CASH	A	\$ 0.00	0.7625%	9.15% (V)	\$ 0.00
<b>TOTAL</b>				<b>0.00%</b>	<b>\$ 0.00</b>

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

CLOVER COMMUNITY BANK



CLOVER SCHOOL DIST NO 2  
JERRY HOLLIDAY  
Account Number:

Statement Closing Date:  
March 25, 2015

Summary of Account Activity	
Previous Balance	\$ 6,850.91
Payments	6,850.91
Other Credits	0.00
Other Debits	0.00
Purchases	15,566.81
Cash Advances	0.00
Fees Charged	0.00
Interest Charged	0.00
<b>NEW BALANCE</b>	<b>\$ 15,566.81</b>
Credit Limit	\$ 20,000.00
Available Credit	4,433.00
Available Cash	4,000.00
Amount Disputed	0.00
Statement Closing Date	03/25/15
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 15,566.81
Total Minimum Payment Due	\$15566.81
Payment Due Date	04/19/15

**Late Payment Warning:** IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.

**Contact Information**

Customer Service: (800) 423-7503  
 Report Lost or Stolen Card: (727) 570-4881  
 After Hours: (800) 883-0131

Please send Billing Inquiries and Correspondence to:  
 CLOVER COMMUNITY BANK PO BOX 31481 TAMPA, FL 33631

Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)

Please Mail Your Payments to:  
 VISA PO BOX 30131 TAMPA FL 33630-3131

**Important News**

\*\*\*\*\*  
 \* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR \*  
 \* WAS...\$ 0.00  
 \*\*\*\*\*

CLOVER SCHOOL DIST NO 2  
 JERRY HOLLIDAY  
 Account Number:

Statement Closing Date:  
 March 25, 2015

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/27	03/01	8299	24492155058894893285142	INTERNATIONAL SOCIE 541-681-3801 OR	115.00	PO 76917 ✓
02/27	03/01	8299	24492155058894893288005	ISTE CONFERENCE 541-434-9593 OR	277.00	✓
02/27	03/01	8299	24492155058894893555619	INTERNATIONAL SOCIE 541-681-3801 OR	115.00	✓
02/27	03/01	8299	24492155058894893779508	ISTE CONFERENCE 541-434-9593 OR	277.00	✓
02/27	03/01	8299	24492155058894892269592	ISTE CONFERENCE 541-434-9593 OR	277.00	✓
02/27	03/01	8299	24492155058894892177795	INTERNATIONAL SOCIE 541-681-3801 OR	115.00	✓
02/27	03/01	8299	24492155058894891968046	ISTE CONFERENCE 541-434-9593 OR	392.00	✓
03/03	03/04	8299	24492155062894991631779	ISTE CONFERENCE 541-434-9593 OR	433.00	✓
03/04	03/05	4722	24755425063170636649577	ARES HOTELS AND TICKETS 619-5017000 CA	1,162.75	PO 76937 ✓
03/04	03/05	4722	24755425063170636649585	ARES HOTELS AND TICKETS 619-5017000 CA	1,162.75	✓
03/04	03/05	4722	24755425063170636649627	ARES HOTELS AND TICKETS 619-5017000 CA	1,162.75	✓
03/10	03/11	5310	24055235069083321328007	WALMART COM 8009666546 800-966-6546 AR	309.02	PO 76891 ✓
03/10	03/11	5045	24493985069200357200112	WACOM TECHNOLOGY CORP 360-896-9833 WA	3,675.40	PO 76890 - ✓
03/10	03/12	5943	24050805070900013500605	LEARNING A-Z 214-9329500 TX	1,019.40	PO 76971 ✓
03/14	03/15	3751	24755425073170733664725	HOME2 SUITES CHARLESTON N CHARLESTON SC	360.94	PO 77032 ✓
03/14	03/15	3751	24755425073170733664733	HOME2 SUITES CHARLESTON N CHARLESTON SC	360.94	✓
03/14	03/15	3751	24755425073170733664881	HOME2 SUITES CHARLESTON N CHARLESTON SC	360.94	✓
03/14	03/15	3751	24755425073170733664899	HOME2 SUITES CHARLESTON N CHARLESTON SC	360.94	✓
03/14	03/15	3751	24755425073170733664907	HOME2 SUITES CHARLESTON N CHARLESTON SC	360.94	✓
03/17	03/18	5942	24692165076000225795114	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	28.99	PO 77100 0004 ✓
03/17	03/18	5942	24692165076000289748199	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	46.99	PO 77100 0004 ✓
03/17	03/18	5199	24492155076894333824888	WEATHERSHACKCOM 888-992-2270 VA	148.75	PO 77100 0004 ✓
03/17	03/18	5047	24493985076014000290201	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	112.30	PO 77112 - ✓
03/17	03/18	5045	24431065077206363300016	LEARNINGHEADPHONES COM 800-294-1032 WA	645.00	PO 77116 - ✓
03/18	03/19	5942	24692165077000594235261	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	251.32	PO 77100 0008 ✓
03/18	03/19	5942	24692165077000683182044	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	35.29	PO 77100 0004 ✓
03/19	03/20	5942	24692165078000990480486	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	0.74	PO 77100 0008 ✓
03/19	03/20	5942	24692165078000976542879	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	94.41	PO 77142 - ✓
03/19	03/20	5942	24692165078000984408394	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	84.27	PO 77100 0008 ✓
03/19	03/20	5931	24492155078894383610680	PAYPAL *RAISONSOVER 402-935-7733 CA	87.22	PO 77100 0004 ✓
03/19	03/20	5661	24492155078894383716297	PAYPAL *MREDEPOT 402-935-7733 CA	32.53	PO 77100 0004 } ✓
03/19	03/20	5977	24492155078894383716081	PAYPAL *B2BITEMS 402-935-7733 CA	91.88	
03/19	03/20	8999	24492155078894383714680	PAYPAL *JERRIECLAPP 402-935-7733 CA	24.99	
03/19	03/20	5199	24492155078894383718392	PAYPAL *JOESROCKSHO 402-935-7733 CA	24.00	✓

CLOVER SCHOOL DIST NO 2  
 JERRY HOLLIDAY  
 Account Number:

Statement Closing Date:  
 March 25, 2015

Transactions... Continued							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
03/20	03/20	5947	24692165079000343788188	PERSONALIZATION MALL 630-910-6000 IL	PO 77100 0008	34.91 \$ ✓	
03/20	03/22	5942	24692165079000454607466	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PO 77100 0008	85.83 \$ ✓	
03/21	03/22	5942	24692165080000911439856	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PO 77100 0008	33.97 \$ ✓	
03/22	03/23	5942	24692165081000579358918	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PO 77100 0008	196.48 \$ ✓	
03/23	03/24	5943	24492155082894474223421	NASCO MAIL ORDER 800-558-9595 WI	PO 77111	55.04 ✓	
03/24	03/25	5942	24692165083000445915642	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PO 77188	537.00 ✓	
03/25	03/25	5942	24692165084000779716045	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	569.13	32.13 ✓	
<b>Payments, Adjustments and Others</b>							
03/13	03/13	0000	74070705072001110650194	PAYMENT - THANK YOU		6,850.91 -	
						<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>	\$ 6,850.91 -
<b>Fees</b>							
						<b>TOTAL FEES FOR THIS PERIOD</b>	\$ 0.00
<b>Interest Charged</b>							
						<b>TOTAL INTEREST FOR THIS PERIOD</b>	\$ 0.00
<b>2015 Totals Year To Date</b>							
Total Fees Charged in 2015						\$ 0.00	
Total Interest Charged in 2015						\$ 0.00	

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge
<b>CURRENT</b>					
PURCHASES	G	\$ 0.00	0.7625%	9.15% (V)	\$ 0.00
CASH	A	\$ 0.00	0.7625%	9.15% (V)	\$ 0.00
TOTAL				0.00%	\$ 0.00
<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.					
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.					