

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 945			
185627	04/23/2015	907090 AARON CULLEN	47.00
		713-271-323-0012-13 PURCHASED SERVICES	47.00
185628	04/23/2015	902585 ADVANCE AUTO PARTS	1,651.00
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	44.16
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	59.79
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	55.19
		100-254-410-1000-95 MAINTENANCE SUPPLIES	31.57
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	140.81
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	26.84
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.84
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	430.38
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	78.39
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.41
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	190.53
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	69.14
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-191.77
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	150.33
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	28.32
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.99
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	5.87
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	124.05
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	84.99
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	60.05
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	104.13
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-108.49
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	5.03
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	36.16
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.52
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	146.80
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.41
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.56
185629	04/23/2015	200461 AIRGAS NATIONAL WELDERS	6.97
		100-115-410-0000-10 SUPPLIES	6.97
185630	04/23/2015	103400 ALL-STAR SCREEN PRINTING	342.42
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	342.42
185631	04/23/2015	905021 ALL STAR SPORTS	67.04
		710-271-660-0069-10 NON-INSTRUCTIONAL OTHER	67.04
185632	04/23/2015	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC	773.49
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	773.49
185633	04/23/2015	906922 AMY FRAUSTO	24.01
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	24.01
185634	04/23/2015	907053 ANTHONY FOLEY	97.00
		713-271-323-0012-13 PURCHASED SERVICES	97.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185635	04/23/2015	906176 ANTHONY SCONZO	70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00
185636	04/23/2015	902856 APPLE COMPUTER	1,374.13
		201-112-410-0000-14 SUPPLY	374.13
		960-113-445-2000-51 SOFTWARE SUPPLIES	1,000.00
185637	04/23/2015	104010 ARSCO RETIREMENT MANAGER	9,972.22
		100-000-454-1002-00 VALIC ORP	6,136.73
		100-000-491-0000-00 ACCRUED RETIREMENT	3,835.49
185638	04/23/2015	904745 ASCA	369.00
		100-224-310-0000-60 STAFF DEVEL-ELEM	369.00
185639	04/23/2015	906973 ASSETGENIE, INC.	460.00
		100-266-323-0000-91 CONTRACT SERVICES	460.00
185640	04/23/2015	110301 AT&T	1,138.74
		100-254-340-0000-16 TELEPHONE	39.89
		100-254-340-0000-16 TELEPHONE	115.11
		100-254-340-0000-51 TELEPHONE	159.58
		100-254-340-0000-51 TELEPHONE	824.16
185641	04/23/2015	906584 AT&T	1,974.56
		100-254-340-0000-91 TELEPHONE	1,974.56
185642	04/23/2015	906165 AUGUSTINE WONG	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
185643	04/23/2015	108927 BARNES & NOBLE, INC.	326.58
		201-112-410-0000-11 SUPPLY	172.32
		201-112-410-0000-11 SUPPLY	3.19
		201-112-410-0000-18 SUPPLY	35.12
		960-113-410-0000-18 LOTTERY SUPPLIES	115.95
185644	04/23/2015	903551 BARNES & NOBLE BOOKSELLERS	83.85
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	83.85
185645	04/23/2015	111400 BETHANY ELEMENTARY SCHOOL	72.59
		711-001-510-0008-11 INTEREST INCOME	-0.01
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	21.40
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	18.00
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	18.20
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	15.00
185646	04/23/2015	907084 BETHEL CEMETARY ASSOCIATION	50.00
		100-221-410-2000-67 MEMORIALS	50.00
185647	04/23/2015	901582 BETH FIELDS	122.13
		600-256-332-0000-11 TRAVEL	122.13
185648	04/23/2015	905790 BILL SANDOR	158.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00
		713-271-323-0012-13 PURCHASED SERVICES	97.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185649	04/23/2015	904804 BILL TOOLEY	103.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	103.00
185650	04/23/2015	112535 BLACKS PEACHES	320.00
		201-112-332-0000-11 TRAVEL	320.00
185651	04/23/2015	900395 BOU BAKER	39.78
		100-115-410-0000-10 SUPPLIES	39.78
185652	04/23/2015	906173 BOYDEN ATWOOD	75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00
185653	04/23/2015	115300 BOYD TIRE & APPLIANCE	2,345.34
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	1,074.62
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	1,270.72
185654	04/23/2015	906678 BRANDON WOLFE	69.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	55.00
		713-271-323-0012-13 PURCHASED SERVICES	14.00
185655	04/23/2015	906630 BRIDGETEK SOLUTIONS LLC	715.50
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	715.50
185656	04/23/2015	903347 BSN SPORTS	3,796.22
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,939.48
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	856.74
185657	04/23/2015	904198 BUILDING CENTER, INC.	937.95
		100-113-410-0000-18 SUPPLIES	152.21
		100-114-410-0001-10 SUPPLIES-DO-CHORUS BLDG	785.74
185658	04/23/2015	905921 CANON BUSINESS SOLUTIONS	700.85
		100-233-410-0000-13 SUPPLIES	294.25
		100-113-410-0000-16 ELEMENTARY SUPPLIES	406.60
185659	04/23/2015	900014 CARDINAL LANE BOOK FAIRS	4,034.34
		747-001-790-0008-47 OTHER	4,034.34
185660	04/23/2015	120200 CAROLINA BIOLOGICAL SUPPLY CO.	3,053.68
		100-113-410-5000-47 MATH/SCIENCE SUPPLIES	160.77
		100-113-410-5000-47 MATH/SCIENCE SUPPLIES	200.26
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	151.50
		100-113-410-6000-51 MATH/SCIENCE SUPPLIES	160.99
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	151.30
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	103.64
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	11.78
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	102.74
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	1,813.68
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	197.02
185661	04/23/2015	905264 CAROLINA BUSINESS SUPPLIES	751.13
		100-233-410-0000-10 SUPPLIES	96.29
		100-232-410-0000-91 SUPPLIES	72.23
		100-233-410-0000-13 SUPPLIES	100.03

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-233-410-0000-18 SUPPLIES	215.19	
		100-233-410-0000-18 SUPPLIES	164.76	
		203-223-410-0000-62 SUPPLIES	65.23	
		100-233-410-0000-10 SUPPLIES	37.40	
185662	04/23/2015	906553 CAROLINA ICE REPAIR		215.54
		100-254-410-1000-16 MAINTENANCE SUPPLIES	215.54	
185663	04/23/2015	901145 CAROLINA OCCUPATIONAL HEALTH & WELLNESS		630.00
		100-255-323-1000-91 CONTRACTS	630.00	
185664	04/23/2015	121100 CARRIER NORTH CAROLINA		149.27
		100-254-410-1000-10 MAINTENANCE SUPPLIES	49.76	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	49.75	
		100-254-410-1000-90 MAINT SUPPLIES	49.76	
185665	04/23/2015	184100 CATHERINE LOWMAN		19.10
		714-271-410-0003-14 NON-INSTRUCTIONAL SUPPLIES	19.10	
185666	04/23/2015	900645 CATHERINE RODGERS		56.12
		100-145-332-0000-16 TRAVEL	56.12	
185667	04/23/2015	906713 C. DAN JOYNER CLASSIC		500.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	500.00	
185668	04/23/2015	902486 CDW GOVERNMENT, INC.		26.36
		201-113-445-0000-14 SOFTWARE SUPPLIES	26.36	
185669	04/23/2015	123315 CENTRAL RESTAURANT PRODUCTS		330.65
		207-115-410-0000-10 SUPPLIES	95.89	
		325-115-410-0000-10 SUPPLIES	234.76	
185670	04/23/2015	907076 CHAPMAN HIGH SCHOOL VOLLEYBALL		150.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	150.00	
185671	04/23/2015	906513 CHESTER COUNTY FAMILY COURT		427.35
		100-000-480-0000-00 BANKRUPTCY COURT	427.35	
185672	04/23/2015	900300 CHESTERFIELD COUNTY SCHOOL DISTRICT		4,170.00
		807-224-332-0000-61 TRAVEL	4,170.00	
185673	04/23/2015	902544 CHRISTOPHER DUNDR		660.00
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	660.00	
185674	04/23/2015	906570 CINDY HENDRICKSON		36.23
		100-233-410-2000-51 K-2 SUPPLIES	36.23	
185675	04/23/2015	901845 CLEMSON UNIVERSITY		400.00
		960-224-332-0000-18 TRAVEL/STAFF DEVELOPMENT	400.00	
185676	04/23/2015	127000 CLERK OF COURT		661.50
		100-000-480-0000-00 BANKRUPTCY COURT	661.50	
185677	04/23/2015	128901 CLOVER SCHOOL DISTRICT		29,960.31
		203-251-332-0000-62 TRAVEL	8.00	
		203-251-332-0000-62 TRAVEL	20.00	
		203-251-332-0000-62 TRAVEL	32.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	28.00
203-251-332-0000-62		TRAVEL	8.00
203-251-332-0000-62		TRAVEL	10.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	85.00
713-271-660-0090-13		NON-INSTRUCTIONAL OTHER	200.00
713-271-660-0090-13		NON-INSTRUCTIONAL OTHER	58.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	158.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	33.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	33.00
713-271-660-0094-13		NON-INSTRUCTIONAL OTHER	43.00
100-113-410-0003-16		AFTER SCHOOL EXPENSE	212.70
100-113-410-0003-16		AFTER SCHOOL EXPENSE	256.24
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	199.00
203-251-332-0000-62		TRAVEL	8.00
203-251-332-0000-62		TRAVEL	3.00
203-251-332-0000-62		TRAVEL	7.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	76.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	39.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	41.00
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	57.43
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	49.65
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	43.90
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	35.04
203-251-332-0000-62		TRAVEL	7.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	106.19
710-271-660-0079-10		NON-INSTRUCTIONAL OTHER	192.00
713-271-660-0094-13		NON-INSTRUCTIONAL OTHER	71.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	40.00
203-251-332-0000-62		TRAVEL	21.00
203-251-332-0000-62		TRAVEL	7.00
203-251-332-0000-62		TRAVEL	14.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	263.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	192.00
203-251-332-0000-62		TRAVEL	10.00
207-115-332-0010-10		STUDENT SERVICES	438.00
203-251-332-0000-62		TRAVEL	188.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	141.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	77.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	177.00
710-271-660-0046-10		NON-INSTRUCTIONAL OTHER	498.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	50.00
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	63.04
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	54.24
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	71.00
203-251-332-0000-62		TRAVEL	7.00
203-251-332-0000-62		TRAVEL	17.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	244.00
203-251-332-0000-62		TRAVEL	36.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	361.98
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	47.01
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	43.31
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	42.21
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	52.81
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	62.27
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	37.20
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	134.02
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	42.00
203-251-332-0000-62		TRAVEL	40.76
203-251-332-0000-62		TRAVEL	6.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	163.00
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	89.25
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	92.17
713-271-660-0024-13		NON-INSTRUCTIONAL OTHER	41.00
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	103.25
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	96.40
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	40.00
203-251-332-0000-62		TRAVEL	3.00
713-271-660-0024-13		NON-INSTRUCTIONAL OTHER	39.00
203-251-332-0000-62		TRAVEL	27.00
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	92.17
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	93.86
100-224-399-0000-67		STAFF DEVELOPEMENT-BENNETT	101.63
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	19.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	163.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	270.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	84.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	176.00
203-251-332-0000-62		TRAVEL	15.00
710-271-660-0039-10		NON-INSTRUCTINAL OTHER	140.00
203-251-332-0000-62		TRAVEL	9.00
100-141-332-0000-61		G/T ACADEMIC TRAVEL	44.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	80.00
710-271-660-0047-10		NON-INSTRUCTIONAL OTHER	60.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	186.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	135.00
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	63.04
713-271-660-0094-13		NON-INSTRUCTIONAL OTHER	97.00
203-251-332-0000-62		TRAVEL	8.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	87.00
203-251-332-0000-62		TRAVEL	7.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	32.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	32.00
203-251-332-0000-62		TRAVEL	36.00
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	33.66
203-251-332-0000-62		TRAVEL	16.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
203-251-332-0000-62		TRAVEL	9.00
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	38.30
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	37.92
100-113-410-0003-16		AFTER SCHOOL EXPENSE	219.50
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	15.00
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	37.56
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	36.71
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	35.04
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	35.04
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	16.00
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	30.00
716-271-660-0020-16		NON-INSTRUCTIONAL OTHER	30.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	92.00
100-113-410-0003-16		AFTER SCHOOL EXPENSE	149.94
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	99.30
207-115-332-0010-10		STUDENT SERVICES	415.00
100-141-332-0000-61		G/T ACADEMIC TRAVEL	73.00
203-251-332-0000-62		TRAVEL	8.00
100-114-331-0000-90		STUDENT TRANSPORTATION	12.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
203-251-332-0000-62		TRAVEL	20.00
203-251-332-0000-62		TRAVEL	32.00
203-251-332-0000-62		TRAVEL	36.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	80.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	41.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	162.53
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	46.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	42.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
203-251-332-0000-62		TRAVEL	4.00
203-251-332-0000-62		TRAVEL	20.00
203-251-332-0000-62		TRAVEL	9.00
100-113-410-0000-13		SUPPLIES	40.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	273.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	84.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	251.87
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	41.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	205.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	193.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	43.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	35.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	30.00
100-141-332-0000-61		G/T ACADEMIC TRAVEL	70.74
203-251-332-0000-62		TRAVEL	7.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	184.79
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	49.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	56.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	173.50
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	112.84
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	56.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	50.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	47.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	107.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	32.00
203-251-332-0000-62		TRAVEL	36.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	29.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	224.34
203-251-332-0000-62		TRAVEL	8.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	48.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	42.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	92.27
710-271-660-0101-10		NON-INSTRUCTION OTHER	8.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	41.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	66.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	49.00
203-251-332-0000-62		TRAVEL	36.00
203-251-332-0000-62		TRAVEL	21.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	36.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	35.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	29.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	153.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	319.00
100-139-410-0000-12		PRE K SUPPLIES	60.83
100-114-331-0000-90		STUDENT TRANSPORTATION	22.00
203-251-332-0000-62		TRAVEL	7.00
713-271-660-0017-13		NON-INSTRUCTIONAL OTHER	177.00
713-271-660-0017-13		NON-INSTRUCTIONAL OTHER	175.00
713-271-410-0042-13		NON INSTRUCTIONAL SUPPLIES	476.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	151.00
713-271-660-0046-13		NON-INSTRUCTIONAL OTHER	205.12
960-113-332-0000-11		TRAVEL	205.12
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	175.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	17.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	213.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	24.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	118.73
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	60.98
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	16.00
207-115-332-0010-10		STUDENT SERVICES	420.00
203-251-332-0000-62		TRAVEL	7.00
203-251-332-0000-62		TRAVEL	7.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	47.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	36.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	156.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	80.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	98.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	33.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	34.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	81.00
711-271-660-0004-11		NON-INSTRUCTIONAL OTHER	93.91



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
711-271-660-0004-11		NON-INSTRUCTIONAL OTHER	97.63
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	96.75
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	173.85
203-251-332-0000-62		TRAVEL	175.00
203-251-332-0000-62		TRAVEL	36.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	52.00
100-113-331-0000-47		PUPIL TRANSPORTATION	60.00
100-113-331-0000-47		PUPIL TRANSPORTATION	210.52
716-271-660-0004-16		NON-INSTRUCTIONAL OTHER	65.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	50.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	28.00
100-114-331-0000-90		STUDENT TRANSPORTATION	59.00
203-251-332-0000-62		TRAVEL	19.82
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	202.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	78.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	191.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	278.48
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	204.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	281.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	48.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	107.75
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	77.32
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	115.77
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	82.06
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	100.49
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	202.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	198.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	83.00
203-251-332-0000-62		TRAVEL	47.00
203-251-332-0000-62		TRAVEL	22.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	47.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	56.37
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	28.00
718-271-410-0006-18		NON-INSTRUCTIONAL SUPPLIES	55.74
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	79.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	242.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	42.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	20.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	177.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	166.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	53.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	133.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	89.00
203-251-332-0000-62		TRAVEL	7.00
203-251-332-0000-62		TRAVEL	7.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	37.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	68.02
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	182.85
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	40.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	20.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	17.00
207-115-332-0010-10		STUDENT SERVICES	35.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	109.66
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
203-251-332-0000-62		TRAVEL	36.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	175.06
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	118.56
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	163.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	191.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
711-271-660-0004-11		NON-INSTRUCTIONAL OTHER	110.14
203-251-332-0000-62		TRAVEL	39.09
203-251-332-0000-62		TRAVEL	9.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	33.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	42.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	69.23
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	116.32
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	123.74
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	24.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	197.00
203-251-332-0000-62		TRAVEL	36.00
751-190-660-0006-51		INSTRUCTIONAL OTHER	111.84
751-190-660-0006-51		INSTRUCTIONAL OTHER	76.82
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	82.66
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	89.30
203-251-332-0000-62		TRAVEL	32.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	83.66
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	198.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	51.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	43.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	56.00
710-271-660-0101-10		NON-INSTRUCTIONAL OTHER	43.00
203-251-332-0000-62		TRAVEL	43.00
203-251-332-0000-62		TRAVEL	41.00
203-251-332-0000-62		TRAVEL	88.91
791-271-332-0000-91		TRAVEL	56.00
791-271-332-0000-91		TRAVEL	60.00
791-271-332-0000-91		TRAVEL	61.79
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	179.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	43.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	133.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	179.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	75.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	44.05
100-114-331-0000-90		STUDENT TRANSPORTATION	30.00
100-233-410-0000-10		SUPPLIES	20.00
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	218.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	45.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	34.00	
		100-233-410-0000-10 SUPPLIES	15.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	8.09	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	101.52	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	109.38	
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	3,427.52	
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	72.24	
185678	04/23/2015	907075 CMP CIVILIAN MARKSMANSHIP PROGRAM		1,370.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	1,370.00	
185679	04/23/2015	129400 COCA-COLA BOTTLING COMPANY		417.57
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	144.43	
		100-233-410-0000-13 SUPPLIES	60.60	
		100-233-410-0000-11 SUPPLIES	109.84	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	102.70	
185680	04/23/2015	901058 COLLEEN LAMBERSON		100.63
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	100.63	
185681	04/23/2015	129900 COLONIAL LIFE & ACCIDENT INS.		366.27
		100-000-463-0000-00 COLONIAL LIFE	366.27	
185682	04/23/2015	903892 COMER OIL COMPANY		55.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	55.00	
185683	04/23/2015	130947 COMPORIUM LONG DISTANCE		1,780.76
		100-254-340-0000-10 TELEPHONE	5.41	
		100-254-340-0000-10 TELEPHONE	0.26	
		100-254-340-0000-10 TELEPHONE	152.81	
		100-254-340-0000-10 TELEPHONE	255.94	
		100-254-340-0000-11 TELEPHONE	1.92	
		100-254-340-0000-11 TELEPHONE	41.69	
		100-254-340-0000-12 TELEPHONE	6.13	
		100-254-340-0000-12 TELEPHONE	44.76	
		100-254-340-0000-13 TELEPHONE	1.90	
		100-254-340-0000-13 TELEPHONE	0.66	
		100-254-340-0000-13 TELEPHONE	149.49	
		100-254-340-0000-14 TELEPHONE	0.07	
		100-254-340-0000-16 TELEPHONE	213.22	
		100-254-340-0000-18 TELEPHONE	110.14	
		100-254-340-0000-47 TELEPHONE	1.03	
		100-254-340-0000-47 TELEPHONE	48.06	
		100-254-340-0000-47 TELEPHONE	62.19	
		100-254-340-0000-51 TELEPHONE	0.10	
		100-254-340-0000-51 TELEPHONE	5.63	
		100-254-340-0000-51 TELEPHONE	182.12	
		100-254-340-0000-82 TELEPHONE	2.00	
		100-254-340-0000-91 TELEPHONE	1.62	
		100-254-340-0000-91 TELEPHONE	267.76	
		100-254-340-0000-92 TELEPHONE	191.06	
		100-254-340-0000-95 TELEPHONE	1.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-1000-10 TELEPHONE ATC	0.13	
		100-254-340-1000-10 TELEPHONE ATC	31.56	
		100-255-340-0000-91 TELEPHONE	0.54	
		600-256-340-0000-10 TELEPHONE	1.56	
185684	04/23/2015	130948 COMPORIUM SECURITY		366.00
		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	70.00	
		100-254-323-1000-95 CONTRACTS	18.00	
185685	04/23/2015	906972 CONCRETE SUPPLY CO.		1,181.47
		100-254-410-1000-47 MAINTENANCE SUPPLIES	1,181.47	
185686	04/23/2015	119800 CONSECO HEALTH		610.60
		100-000-469-0000-00 CONSECO HEALTH INSURANCE COMPANY	610.60	
185687	04/23/2015	131950 CONSTRUCTIVE PLAYTHINGS		466.83
		100-221-410-0000-60 SUPPLIES	466.83	
185688	04/23/2015	134361 CROWDERS CREEK ELEMENTARY SCHOOL		49.98
		753-001-510-0008-51 INTEREST	-0.02	
		753-271-660-0008-51 NON-INSTRUCTIONAL OTHER	50.00	
185689	04/23/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
185690	04/23/2015	903594 DANIEL COX		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
185691	04/23/2015	138200 DEMCO		337.85
		100-222-410-0000-10 SUPPLIES	84.05	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	253.80	
185692	04/23/2015	904519 DOUGLAS ADDISON		617.18
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	617.18	
185693	04/23/2015	902142 DREW HEFNER		59.20
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	59.20	
185694	04/23/2015	141400 DUKE ENERGY		26,632.64
		100-254-470-0000-12 ENERGY	4,211.94	
		100-254-470-0000-12 ENERGY	82.70	
		100-254-470-0000-12 ENERGY	2,045.19	
		100-254-470-0000-16 ENERGY	1,302.94	
		100-254-470-0000-16 ENERGY	13,862.09	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-470-0000-47 ENERGY	5,127.78	
185695	04/23/2015	902425 ERIC ARMIN, INC. (EAI)		287.17
		201-113-410-0000-11 SUPPLIES	287.17	
185696	04/23/2015	142700 EBSCO SUBSCRIPTION SERVICES		43.98
		100-222-460-0000-10 LIBRARY BOOKS	52.37	
		100-222-410-0000-10 SUPPLIES	-8.39	
185697	04/23/2015	901001 EDVENTURE CHILDRENS MUSEUM		383.50
		201-112-332-0000-14 TRAVEL	383.50	
185698	04/23/2015	906450 ELIZABETH SHIRLEY		69.12
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	69.12	
185699	04/23/2015	906412 ELIZABETH GIBSON		198.00
		100-224-332-0000-60 TRAVEL-ELEM	198.00	
185700	04/23/2015	902109 ELIZABETH GOFF		96.86
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	96.86	
185701	04/23/2015	904642 ELVIN CUTLER		59.90
		713-271-323-0012-13 PURCHASED SERVICES	59.90	
185702	04/23/2015	906712 ESCRITORA, INC.		1,500.00
		960-113-410-0000-11 LOTTERY SUPPLIES	1,500.00	
185703	04/23/2015	906175 ESP ASSOCIATES		6,136.25
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	6,136.25	
185704	04/23/2015	147472 ETA HAND2MIND		586.71
		201-112-410-0000-11 SUPPLY	40.88	
		201-113-410-0000-11 SUPPLIES	157.85	
		201-113-410-0000-11 SUPPLIES	387.98	
185705	04/23/2015	149310 FBLA-PBL		1,070.00
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	1,070.00	
185706	04/23/2015	149320 FBMC SOUTH CAROLINA MONEYPLUS		10,360.70
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	400.00	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	50.00	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	9,910.70	
185707	04/23/2015	149321 WAGeworks, INC.		521.12
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	521.12	
185708	04/23/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		2,085.17
		100-222-430-0000-47 BOOKS	133.70	
		747-001-790-0008-47 OTHER	801.22	
		747-001-790-0008-47 OTHER	18.00	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	826.12	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	306.13	
185709	04/23/2015	150805 FOOD LION		40.54
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	40.54	
185710	04/23/2015	150810 FOOD LION		493.04

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-115-410-0000-10 SUPPLIES	35.12	
		100-115-410-0000-10 SUPPLIES	130.47	
		100-264-410-0000-62 SUPPLIES	39.45	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	38.87	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	7.49	
		761-271-410-0000-91 SUPPLIES	153.08	
		201-188-410-0000-18 SUPPLIES	88.56	
185711	04/23/2015	150945 FORMS & SUPPLY, INC.		37.30
		100-254-410-1000-95 MAINTENANCE SUPPLIES	37.30	
185712	04/23/2015	900807 FORT MILL SCHOOL DISTRICT		4,170.00
		807-224-332-0000-61 TRAVEL	4,170.00	
185713	04/23/2015	153720 GENERAL BINDING COMPANY		275.10
		100-222-410-0000-10 SUPPLIES	275.10	
185714	04/23/2015	900621 GLORIA MCGINNAS		61.62
		100-145-332-0000-10 TRAVEL	48.30	
		100-145-332-0000-10 TRAVEL	13.32	
185715	04/23/2015	249590 GRAINGER		1,755.94
		100-254-410-1000-95 MAINTENANCE SUPPLIES	30.53	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	377.56	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	377.56	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	50.08	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	394.26	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	25.17	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	100.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	187.41	
		100-254-410-1000-90 MAINT SUPPLIES	187.41	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	12.98	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	12.98	
185716	04/23/2015	157301 GRAYBAR ELECTRIC COMPANY		259.24
		100-254-410-1000-47 MAINTENANCE SUPPLIES	259.24	
185717	04/23/2015	158600 GRIGGS ROAD ELEMENTARY SCHOOL		248.76
		100-112-410-0000-47 SUPPLIES	40.46	
		747-001-510-0008-47 INTEREST	-0.02	
		747-271-660-0004-47 NON-INSTRUCTIONAL OTHER	55.44	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	67.36	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	17.85	
		747-271-660-0056-47 NON INSTRUCTIONAL OTHER	67.67	
185718	04/23/2015	904793 GUST NICOLAS		60.00
		713-271-323-0012-13 PURCHASED SERVICES	60.00	
185719	04/23/2015	902900 GUY HUDSON		245.00
		716-271-323-0012-16 PURCHASED SERVICES	100.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
185720	04/23/2015	906662 HAMPTON INN - ROCK HILL		368.52

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	92.13	
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	92.13	
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	92.13	
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	92.13	
185721	04/23/2015	901848 HARTFORD		11,743.03
		100-000-454-1003-00 ING RETIREMENT PLANS	7,226.47	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,516.56	
185722	04/23/2015	901264 HEINEMANN-RAINTREE		303.08
		201-112-410-0000-11 SUPPLY	303.08	
185723	04/23/2015	166200 HOFFMAN-HOFFMAN, INC.		705.89
		100-254-410-1000-10 MAINTENANCE SUPPLIES	705.89	
185724	04/23/2015	904411 HOLLY LOGAN		250.92
		201-223-332-0000-11 TRAVEL	250.92	
185725	04/23/2015	905369 HOUGHTON MIFFLIN		38.12
		201-112-410-0000-11 SUPPLY	38.12	
185726	04/23/2015	907001 HOWARD FERTILIZER & CHEMICAL CO.		157.63
		100-254-410-1000-10 MAINTENANCE SUPPLIES	157.63	
185727	04/23/2015	175100 HUMANA SPECIALTY BENEFITS		1,304.13
		100-000-464-0000-00 KANAWHA	1,304.13	
185728	04/23/2015	173100 JACKSONS KITCHEN		288.85
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	172.22	
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	116.63	
185729	04/23/2015	155598 JAMES GOINS, JR.		181.00
		713-271-323-0012-13 PURCHASED SERVICES	90.00	
		716-271-323-0012-16 PURCHASED SERVICES	91.00	
185730	04/23/2015	906622 JENNIFER RESCHLY		35.25
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	35.25	
185731	04/23/2015	906675 JEREMY LONG		100.00
		716-271-323-0012-16 PURCHASED SERVICES	100.00	
185732	04/23/2015	118051 JIM BURKE		116.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.40	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	41.00	
185733	04/23/2015	905832 JIM FUNDERBURK		132.37
		100-254-332-0000-95 TRAVEL	132.37	
185734	04/23/2015	906426 JMD PUBLICATIONS		520.00
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	520.00	
185735	04/23/2015	904181 JOHN FUNK		109.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.00	
185736	04/23/2015	902789 JOLLY FARMER		1,267.68
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	84.21	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,183.47	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185737	04/23/2015	907031 JONATHAN CUTRONE	208.00
		713-271-323-0012-13 PURCHASED SERVICES	102.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	106.00
185738	04/23/2015	902604 JONATHAN LINEBERGER	500.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	500.00
185739	04/23/2015	907089 JON STEVENSON	51.10
		713-271-323-0012-13 PURCHASED SERVICES	51.10
185740	04/23/2015	172200 JW PEPPER & SON, INC.	35.98
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	35.98
185741	04/23/2015	906051 KATHRYN HALL	15.19
		100-145-332-0000-10 TRAVEL	15.19
185742	04/23/2015	906506 KAY WESSINGER	85.10
		100-224-332-0000-12 TRAVEL	85.10
185743	04/23/2015	906423 KELLY SERVICES	64,284.37
		100-111-323-0000-18 CONTRACTED SERVICES	91.00
		100-111-323-0000-51 CONTRACTED SERVICES	45.50
		100-112-323-0000-51 CONTRACTED SERVICES	1,487.20
		100-113-323-0000-16 CONTRACTED SERVICES	189.00
		100-113-323-0000-18 CONTRACTED SERVICES	91.00
		100-113-323-0000-51 CONTRACTED SERVICES	2,404.40
		100-127-323-0000-10 CONTRACTED SERVICES	91.00
		100-139-323-0000-18 CONTRACTED SERVICES	273.00
		100-161-323-0000-18 CONTRACTED SERVICES	91.00
		100-212-323-0000-12 CONTRACTED SERVICES	1,743.74
		203-121-323-0000-12 CONTRACTED SERVICES	91.00
		100-111-323-0000-11 CONTRACTED SERVICES	2,393.95
		100-111-323-0000-12 CONTRACTED SERVICES	45.50
		100-111-323-0000-18 CONTRACTED SERVICES	455.00
		100-111-323-0000-47 CONTRACTED SERVICES	728.00
		100-111-323-0000-51 CONTRACTED SERVICES	826.00
		100-112-323-0000-11 CONTRACTED SERVICES	910.00
		100-112-323-0000-12 CONTRACTED SERVICES	1,022.00
		100-112-323-0000-14 CONTRACTED SERVICES	455.00
		100-112-323-0000-18 CONTRACTED SERVICES	182.00
		100-112-323-0000-47 CONTRACTED SERVICES	510.46
		100-112-323-0000-51 CONTRACTED SERVICES	3,446.45
		100-113-323-0000-11 CONTRACTED SERVICES	91.00
		100-113-323-0000-12 CONTRACTED SERVICES	49.00
		100-113-323-0000-13 CONTRACTED SERVICES	6,489.70
		100-113-323-0000-16 CONTRACTED SERVICES	2,776.17
		100-113-323-0000-18 CONTRACTED SERVICES	546.00
		100-113-323-0000-47 CONTRACTED SERVICES	10,055.64
		100-113-323-0000-51 CONTRACTED SERVICES	3,322.90
		100-113-323-0000-90 CONTRACTED SERVICES	371.00
		100-114-323-0000-10 CONTRACT SERVICES	9,594.50
		100-114-323-0000-90 CONTRACTED SERVICES	605.50



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-115-323-0000-10	CONTRACTED SERVICES	500.50
		100-121-323-0000-10	CONTRACTED SERVICES	98.00
		100-121-323-0000-12	CONTRACTED SERVICES	182.00
		100-122-323-0000-14	CONTRACTED SERVICES	91.00
		100-122-323-0000-47	CONTRACTED SERVICES	182.00
		100-127-323-0000-12	CONTRACTED SERVICES	91.00
		100-127-323-0000-16	CONTRACTED SERVICES	91.00
		100-128-323-0000-14	CONTRACTED SERVICES	91.00
		100-137-323-0000-47	CONTRACTED SERVICES	91.00
		100-139-323-0000-10	CONTRACTED SERVICES	91.00
		100-139-323-0000-11	CONTRACTED SERVICES	273.00
		100-139-323-0000-12	CONTRACTED SERVICES	385.00
		100-139-323-0000-14	CONTRACTED SERVICES	591.50
		100-139-323-0000-18	CONTRACTED SERVICES	273.00
		100-139-323-0000-47	CONTRACTED SERVICES	546.00
		100-139-323-0000-51	CONTRACTED SERVICES	1,428.00
		100-161-323-0000-18	CONTRACTED SERVICES	651.20
		100-161-323-0000-51	CONTRACTED SERVICES	455.00
		100-212-323-0000-12	CONTRACTED SERVICES	842.58
		100-213-323-0000-11	CONTRACTED SERVICES	217.50
		100-213-323-0000-12	CONTRACTED SERVICES	245.10
		100-213-323-0000-14	CONTRACTED SERVICES	472.50
		100-213-323-0000-16	CONTRACTED SERVICES	230.10
		100-213-323-0000-18	CONTRACTED SERVICES	225.00
		100-213-323-0000-47	CONTRACTED SERVICES	215.10
		100-213-323-0000-51	CONTRACTED SERVICES	242.40
		100-254-323-0000-10	PURCHASED SERVICES	546.20
		100-254-323-0000-11	PURCHASED SERVICES	94.05
		100-254-323-0000-12	PURCHASED SERVICES	644.10
		100-254-323-0000-13	PURCHASED SERVICES	456.00
		100-254-323-0000-14	PURCHASED SERVICES	85.50
		100-254-323-0000-16	PURCHASED SERVICES	99.75
		100-254-323-0000-51	REPAIRS & MAINTENANCE	376.08
		201-112-323-0000-14	CONTRACTED SERVICES	182.00
		203-161-323-0000-18	CONTRACTED SERVICES	91.00
		600-256-323-0000-10	CONTRACTED SERVICES	653.70
		600-256-323-0000-11	CONTRACTED SERVICES	79.80
		600-256-323-0000-12	CONTRACTED SERVICES	51.30
		600-256-323-0000-13	CONTRACTED SERVICES	148.20
		600-256-323-0000-16	CONTRACTED SERVICES	205.20
		600-256-323-0000-18	CONTRACTED SERVICES	296.40
185744	04/23/2015	906358	KELSEY ANDERSON	843.00
		710-271-660-0079-10	NON-INSTRUCTIONAL OTHER	843.00
185745	04/23/2015	906151	KEN CHENEY	130.00
		713-271-323-0012-13	PURCHASED SERVICES	60.00
		710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	70.00
185746	04/23/2015	136250	KONICA MINOLTA BUSINESS SOLUTIONS	322.09
		100-188-410-0000-70	PARENTING SUPPLIES	322.09

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185747	04/23/2015	905847 KRISTEN MEEK	59.00
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	59.00
185748	04/23/2015	905160 KYLE FLETCHER'S BBQ & CATERING	128.90
		100-232-332-1000-91 STAFF LUNCHESES	128.90
185749	04/23/2015	178700 LAKESHORE LEARNING MATERIALS	1,525.49
		201-111-410-0000-18 SUPPLIES	789.29
		201-111-410-0000-11 SUPPLIES	736.20
185750	04/23/2015	905163 LANCASTER COUNTY SCHOOL DISTRICT	2,900.00
		807-224-332-0000-61 TRAVEL	2,900.00
185751	04/23/2015	905371 LANDRUM CARDINAL YOUTH BASKETBALL	180.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	180.00
185752	04/23/2015	903323 LAURA FALLS	55.20
		201-112-332-0000-11 TRAVEL	55.20
185753	04/23/2015	905950 LAXWORLD	870.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	870.00
185754	04/23/2015	180440 LEARNING RESOURCES	110.62
		201-112-410-0000-11 SUPPLY	110.62
185755	04/23/2015	181295 JOHN DEERE LANDSCAPES	101.28
		100-254-410-1000-95 MAINTENANCE SUPPLIES	101.28
185756	04/23/2015	901889 LS3P ASSOCIATES, LTD.	133,946.87
		520-253-323-0000-91 CONTRACTED SERVICES	67,736.75
		520-253-323-0000-13 CONTRACTED SERVICES	33,440.00
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	16,285.72
		520-253-323-0000-13 CONTRACTED SERVICES	16,484.40
185757	04/23/2015	906902 LYN JENKINS	235.05
		100-266-332-0000-91 TRAVEL	235.05
185758	04/23/2015	903050 MARC J. SOSNE	310.50
		100-232-332-0000-91 TRAVEL	310.50
185759	04/23/2015	906504 MARC PYRC	78.91
		267-224-332-0000-14 TRAVEL	78.91
185760	04/23/2015	905772 MARK CUNDARI	236.00
		716-271-323-0012-16 PURCHASED SERVICES	52.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	93.00
		716-271-323-0012-16 PURCHASED SERVICES	91.00
185761	04/23/2015	906666 MARK HARDEN	77.30
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	77.30
185762	04/23/2015	901212 MAURINE MONTEITH	586.24
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	586.24
185763	04/23/2015	900497 METLIFE c/o FASCORE, LLC	12,440.07
		100-000-454-1004-00 CITISTREET ORP	7,655.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-491-0000-00 ACCRUED RETIREMENT	4,784.63	
185764	04/23/2015	901402 MICHELENE DAY		55.49
		100-145-332-0000-10 TRAVEL	55.49	
185765	04/23/2015	904846 MYCHAL FROST		197.23
		100-263-332-0000-91 TRAVEL	197.23	
185766	04/23/2015	904088 NATIONAL BENEFIT SERVICES, LLC		7,038.20
		100-000-471-0000-00 HORACE MANN	7,038.20	
185767	04/23/2015	904402 NATION FORD HIGH SCHOOL		123.35
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	123.35	
185768	04/23/2015	907086 NAT LINEBERGER		70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
185769	04/23/2015	187240 NC CHILD SUPPORT		579.00
		100-000-480-0000-00 BANKRUPTCY COURT	579.00	
185770	04/23/2015	902026 NEVCO SCOREBOARD COMPANY		385.91
		100-254-410-1000-13 MAINTENANCE SUPPLIES	385.91	
185771	04/23/2015	149470 NINA FEEMSTER		22.69
		100-188-410-0000-70 PARENTING SUPPLIES	22.69	
185772	04/23/2015	200400 NTA LIFE BUSINESS SERVICES GROUP		218.40
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	218.40	
185773	04/23/2015	904347 OAKRIDGE MIDDLE SCHOOL		334.39
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	30.32	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	81.51	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	63.48	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	46.55	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	19.59	
		716-271-660-0020-16 NON-INSTRUCTIONAL OTHER	21.00	
		716-271-660-0119-16 NON-INSTRUCTIONAL OTHER	71.94	
185774	04/23/2015	907091 OLIVIA COSTELLO		58.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.00	
185775	04/23/2015	903709 CAMPUS TEAM WEAR		776.93
		713-271-660-0016-13 NON-INSTRUCTIONAL OTHER	578.00	
		713-271-660-0016-13 NON-INSTRUCTIONAL OTHER	156.58	
		713-271-660-0016-13 NON-INSTRUCTIONAL OTHER	42.35	
185776	04/23/2015	173980 PAM JOHNSON-WHITE		586.85
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	586.85	
185777	04/23/2015	906486 PATRICIA BEAN		132.25
		100-233-332-0000-12 TRAVEL	132.25	
185778	04/23/2015	118225 PATSY BURRELL		183.25
		100-221-410-0000-60 SUPPLIES	183.25	
185779	04/23/2015	206990 PECKNEL MUSIC CO., INC.		378.45
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	268.45	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	110.00	
185780	04/23/2015	905490 PECKNEL MUSIC COMPANY		5,506.28
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	695.56	
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	4,810.72	
185781	04/23/2015	906949 PERFORMANT RECOVERY, INC		544.61
		100-000-480-0000-00 BANKRUPTCY COURT	544.61	
185782	04/23/2015	207830 PET VILLAGE		225.13
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	116.63	
		100-222-410-0000-47 SUPPLIES	108.50	
185783	04/23/2015	904260 PRECIOUS SCHUMPERT		92.00
		100-145-332-0000-10 TRAVEL	92.00	
185784	04/23/2015	188428 PREMIUM THERAPY SERVICES		504.00
		214-213-313-0000-47 PURCHASED SERVICES	504.00	
185785	04/23/2015	907085 PRESCOTT TWEEDY		108.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	108.00	
185786	04/23/2015	211275 PRESENTATION SYSTEMS, INC.		349.54
		100-112-410-0000-12 FIRST GRADE SUPPLIES	49.65	
		100-112-410-0002-12 SECOND GRADE SUPPLIES	49.65	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	49.95	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	49.65	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	49.95	
		100-222-410-0000-12 SUPPLIES	49.95	
		100-233-410-0000-12 SUPPLIES	50.74	
185787	04/23/2015	211710 PRO-ED		1,103.09
		219-122-410-0000-85 SUPPLIES	489.45	
		203-122-410-0000-10 SUPPLIES	613.64	
185788	04/23/2015	209350 PURCHASE POWER		1,207.00
		100-233-410-0000-16 SUPPLIES	1,207.00	
185789	04/23/2015	907014 RACHEL HESTER		0.81
		100-145-332-0000-51 TRAVEL	0.81	
185790	04/23/2015	901103 RAYMOND MCCARTER		1,450.00
		100-254-323-0000-11 PURCHASED SERVICES	1,450.00	
185791	04/23/2015	215205 REALLY GOOD STUFF		182.35
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	182.35	
185792	04/23/2015	169950 REGINA INMAN		640.68
		100-114-410-0000-10 SUPPLIES	640.68	
185793	04/23/2015	194200 RHONDA MORRIS		104.65
		100-145-332-0000-10 TRAVEL	64.40	
		100-145-332-0000-10 TRAVEL	40.25	
185794	04/23/2015	901515 RIFTON EQUIPMENT		110.25
		214-213-410-0000-47 SUPPLIES	110.25	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185795	04/23/2015	902121 ROBBIE WIGGINS	126.50
		100-145-332-0000-10 TRAVEL	126.50
185796	04/23/2015	906161 RONNIE LOCKLEAR	50.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00
185797	04/23/2015	907067 RUSSELL STARR	108.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	108.00
185798	04/23/2015	904247 SALSARITAS	670.60
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	670.60
185799	04/23/2015	900735 SAMMY COOK	84.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	50.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	34.00
185800	04/23/2015	906049 SARAH MESSINA	83.66
		100-145-332-0000-10 TRAVEL	83.66
185801	04/23/2015	225000 SC DEPARTMENT OF EMPLOYMENT & WORKFORCE	4,539.74
		100-232-260-0000-91 UNEMPLOYEMENT	4,539.74
185802	04/23/2015	224100 SC DEPT. OF EDUCATION	1,366.08
		100-001-995-0000-00 TRANSPORTATION CHARGES	1,366.08
185803	04/23/2015	901723 SC FFA	670.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	670.00
185804	04/23/2015	228301 SCHOLASTIC, INC.	2,031.06
		201-113-410-0000-11 SUPPLIES	599.50
		201-112-410-0000-18 SUPPLY	758.86
		201-112-410-0000-11 SUPPLY	22.51
		201-113-410-0000-11 SUPPLIES	650.19
185805	04/23/2015	902921 SCHOLASTIC	2,754.99
		714-190-410-0009-14 INSTRUCTIONAL SUPPLIES	2,754.99
185806	04/23/2015	902237 SCHOLASTIC READING CLUBS	121.00
		201-113-410-0000-18 SUPPLIES	10.00
		201-112-410-0000-11 SUPPLY	10.00
		201-112-410-0000-11 SUPPLY	39.00
		201-112-410-0000-11 SUPPLY	4.00
		201-112-410-0000-11 SUPPLY	54.00
		201-112-410-0000-11 SUPPLY	4.00
185807	04/23/2015	903328 SCHOLASTIC BOOK FAIRS	8,291.96
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	8,291.96
185808	04/23/2015	225800 SC RETIREMENT SYSTEM	857.58
		100-000-454-0001-00 RETIREMENT REPAYMENT	857.58
185809	04/23/2015	907052 SETH NICOL	61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00
185810	04/23/2015	230490 SEVEN OAKS DOORS & HARDWARE	526.44
		100-254-410-1000-82 MAINTENANCE SUPPLIES	346.68

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-16 MAINTENANCE SUPPLIES	179.76	
185811	04/23/2015	906434 SHARON NEAL		11.50
		100-145-332-0000-10 TRAVEL	11.50	
185812	04/23/2015	905155 SHERWIN WILLIAMS		304.22
		100-254-410-1000-11 MAINTENANCE SUPPLIES	94.66	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	209.56	
185813	04/23/2015	232295 SIMPLEX GRINNELL		159.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	159.00	
185814	04/23/2015	906104 SOUTHERN EDUCATIONAL SYSTEMS, INC.		8,735.48
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	8,735.48	
185815	04/23/2015	236237 SOUTHPAW SCREENPRINTING & DESIGNS		1,077.01
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	485.73	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	591.28	
185816	04/23/2015	904218 SCHOOL SPECIALTY		736.26
		100-112-410-5000-51 GRADE 3 SUPPLIES	16.70	
		100-112-410-5000-51 GRADE 3 SUPPLIES	3.75	
		100-112-410-5000-51 GRADE 3 SUPPLIES	40.21	
		100-112-410-5000-51 GRADE 3 SUPPLIES	139.57	
		100-112-410-5000-51 GRADE 3 SUPPLIES	54.21	
		100-112-410-5000-51 GRADE 3 SUPPLIES	91.41	
		100-112-410-0000-47 SUPPLIES	132.25	
		100-112-410-0000-47 SUPPLIES	64.49	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	4.34	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	189.33	
185817	04/23/2015	907077 SPRING VALLEY VOLLEYBALL		175.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	175.00	
185818	04/23/2015	237900 STANDARD LIFE & CASUALTY INS. COMPANY		47.00
		100-000-462-0005-00 STANDARD LIFE	47.00	
185819	04/23/2015	217500 STEWART ENTERPRISES		321.66
		100-255-410-0000-91 SUPPLIES	144.55	
		100-254-323-0000-13 PURCHASED SERVICES	177.11	
185820	04/23/2015	907011 SUSAN HILLS		37.17
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	37.17	
185821	04/23/2015	205507 TAMMY PARHAM		87.98
		100-145-332-0000-10 TRAVEL	87.98	
185822	04/23/2015	906455 TG		245.87
		100-000-480-0000-00 BANKRUPTCY COURT	245.87	
185823	04/23/2015	905312 THE KEITH AGENCY, INC.		147.33
		100-000-462-0005-00 STANDARD LIFE	147.33	
185824	04/23/2015	244753 TIAA-CREF		14,008.53
		100-000-454-1001-00 TIAA-CREF ORP	8,620.62	
		100-000-491-0000-00 ACCRUED RETIREMENT	5,387.91	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185825	04/23/2015	900902 TODD SMITH	75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00
185826	04/23/2015	163830 TONY HEMINGWAY	252.24
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	252.24
185827	04/23/2015	906208 TRACEY THOMPSON	59.82
		100-233-410-0000-14 SUPPLIES	59.82
185828	04/23/2015	900130 TRANE	1,016.32
		100-254-410-1000-90 MAINT SUPPLIES	379.82
		100-254-410-1000-90 MAINT SUPPLIES	359.02
		100-254-410-1000-90 MAINT SUPPLIES	72.41
		100-254-410-1000-95 MAINTENANCE SUPPLIES	205.07
185829	04/23/2015	906914 TREASURER OF VIRGINIA	375.00
		100-000-480-0000-00 BANKRUPTCY COURT	375.00
185830	04/23/2015	242925 T & T SPORTS	1,253.24
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,112.80
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	165.85
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	-25.41
185831	04/23/2015	903026 UNITED STATES TREASURY - LEVY PROCEEDS	110.00
		100-000-480-0000-00 BANKRUPTCY COURT	110.00
185832	04/23/2015	251900 UNITED WAY OF YORK COUNTY, SC	792.00
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	792.00
185833	04/23/2015	906752 US DEPARTMENT OF EDUCATION	862.70
		100-000-480-0000-00 BANKRUPTCY COURT	862.70
185834	04/23/2015	248335 US GAMES	796.47
		100-112-410-5000-51 GRADE 3 SUPPLIES	273.23
		100-112-410-5003-51 GRADE 3 PE SUPPLIES	523.24
185835	04/23/2015	906794 VERNON LIBRARY SUPPLIES	125.03
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	10.90
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	114.13
185836	04/23/2015	902444 WARREN BARKLEY	675.32
		100-264-332-0000-91 TRAVEL & RECRUITMENT	675.32
185837	04/23/2015	251600 WEST MUSIC COMPANY	44.45
		100-113-410-0000-47 SUPPLIES	44.45
185838	04/23/2015	252300 WHALEY FOODSERVICE REPAIRS	563.80
		600-256-323-0000-91 REPAIRS AND MAINTENANCE	119.80
		600-256-323-0000-10 CONTRACTED SERVICES	444.00
185839	04/23/2015	238710 WILLIAM K. STEPHENSON, JR., TRUSTEE	1,330.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,330.00
185840	04/23/2015	255650 WON DOOR CORPORATION	605.00
		100-254-323-0000-82 PURCHASED SERVICES	605.00

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 4/18/2015 TO 4/24/2015 & 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>
185841	04/23/2015	906469 YKWANDA COAKLEY		36.80
		201-223-332-0000-14 TRAVEL	36.80	
185842	04/23/2015	903944 ZOO-PHONICS		44.67
		201-111-410-0000-11 SUPPLIES	44.67	
		CHECK RUN: 945		
		NUMBER OF CHECKS:	216	<u>459,315.19</u>
		NUMBER OF EPAYMENTS:	0	<u>0.00</u>
				<u>459,315.19</u>
		TOTAL NUMBER OF CHECKS:	216	459,315.19
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>459,315.19</u></u>