

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 4/25/2015 TO 5/1/2015 & 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: 946			
185843	05/01/2015	100200 AAA ENVIRONMENTAL	190.00
		100-254-332-0000-95 TRAVEL	190.00
185844	05/01/2015	906700 ABBEY CLINTON	8.56
		100-112-410-0000-12 FIRST GRADE SUPPLIES	8.56
185845	05/01/2015	217630 ALL AMERICAN SPORTS CORP.	7,368.68
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	7,368.68
185846	05/01/2015	251185 ALLISON WELCH	218.81
		349-112-410-0000-12 SUPPLY	218.81
185847	05/01/2015	103400 ALL-STAR SCREEN PRINTING	2,226.75
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	1,113.37
		753-271-660-0008-51 NON-INSTRUCTIONAL OTHER	1,113.38
185848	05/01/2015	905021 ALL STAR SPORTS	1,050.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	1,050.00
185849	05/01/2015	907095 AMTEC	5,000.00
		520-253-319-0000-91 LEGAL SERVICES	5,000.00
185850	05/01/2015	907053 ANTHONY FOLEY	100.00
		716-271-323-0012-16 PURCHASED SERVICES	100.00
185851	05/01/2015	902856 APPLE COMPUTER	516.81
		201-112-410-0000-14 SUPPLY	516.81
185852	05/01/2015	110301 AT&T	2,514.81
		100-254-340-0000-10 TELEPHONE	263.32
		100-254-340-0000-10 TELEPHONE	11.57
		100-254-340-0000-11 TELEPHONE	79.39
		100-254-340-0000-13 TELEPHONE	140.76
		100-254-340-0000-14 TELEPHONE	84.94
		100-254-340-0000-47 TELEPHONE	180.68
		100-254-340-0000-70 TELEPHONE	23.14
		100-254-340-0000-82 TELEPHONE	128.49
		100-254-340-0000-90 TELEPHONE	34.38
		100-254-340-0000-91 TELEPHONE	11.57
		100-254-340-0000-91 TELEPHONE	901.92
		100-254-340-0000-91 TELEPHONE	11.57
		100-254-340-0000-91 TELEPHONE	34.37
		100-254-340-0000-91 TELEPHONE	0.15
		100-254-340-0000-91 TELEPHONE	38.48
		100-254-340-0000-91 TELEPHONE	76.14
		100-254-340-0000-91 TELEPHONE	94.95
		100-254-340-0000-92 TELEPHONE	14.20
		100-254-340-0000-92 TELEPHONE	135.17
		100-254-340-0000-92 TELEPHONE	77.71
		100-254-340-0000-95 TELEPHONE	34.71
		100-254-340-1000-10 TELEPHONE ATC	17.12
		100-254-340-1000-10 TELEPHONE ATC	7.09

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		207-115-323-0000-10 PHONE LINE	22.07	
		600-256-340-0000-10 TELEPHONE	21.89	
		600-256-340-0000-11 TELEPHONE	11.46	
		600-256-340-0000-13 TELEPHONE	11.49	
		600-256-340-0000-14 TELEPHONE	11.57	
		600-256-340-0000-47 TELEPHONE	11.49	
		918-254-340-0000-85 TELEPHONE	23.02	
185853	05/01/2015	110302 AT&T		1,120.75
		100-254-340-0000-91 TELEPHONE	201.94	
		100-254-340-0000-91 TELEPHONE	162.34	
		100-254-340-0000-11 TELEPHONE	232.23	
		100-254-340-0000-10 TELEPHONE	422.41	
		100-254-340-0000-10 TELEPHONE	101.83	
185854	05/01/2015	907082 BAYMONT INN AND SUITES-LOUISVILLE EAST		1,952.28
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	1,952.28	
185855	05/01/2015	111400 BETHANY ELEMENTARY SCHOOL		157.42
		100-233-410-0000-11 SUPPLIES	71.69	
		100-233-410-0000-11 SUPPLIES	70.29	
		711-001-510-0008-11 INTEREST INCOME	-0.01	
		711-271-410-0008-11 NON-INSTRUCTIONAL SUPPLIES	5.33	
		711-271-410-0008-11 NON-INSTRUCTIONAL SUPPLIES	10.12	
185856	05/01/2015	111500 BETHEL ELEMENTARY SCHOOL		25.96
		100-222-410-0000-12 SUPPLIES	26.00	
		712-001-510-0008-12 INTEREST INCOME	-0.04	
185857	05/01/2015	907055 BINSWANGER GLASS #118		842.14
		100-254-410-1000-16 MAINTENANCE SUPPLIES	348.53	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	493.61	
185858	05/01/2015	907064 BOARDWALK BEACH RESORT		168.40
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	168.40	
185859	05/01/2015	114800 BOUND TO STAY BOUND		594.19
		201-113-410-0000-11 SUPPLIES	594.19	
185860	05/01/2015	906173 BOYDEN ATWOOD		60.00
		716-271-323-0012-16 PURCHASED SERVICES	60.00	
185861	05/01/2015	906678 BRANDON WOLFE		92.00
		716-271-323-0012-16 PURCHASED SERVICES	92.00	
185862	05/01/2015	906328 BRANTLEE SPURRIER		128.82
		203-211-332-0000-62 TRAVEL	128.82	
185863	05/01/2015	201654 BRIAN NICOSIA		63.00
		713-271-323-0012-13 PURCHASED SERVICES	63.00	
185864	05/01/2015	900854 BROWN SIMPSON		97.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	41.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	56.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185865	05/01/2015	905846 BUDGET & CONTROL BOARD	118.80
		100-254-340-0000-91 TELEPHONE	118.80
185866	05/01/2015	905921 CANON BUSINESS SOLUTIONS	288.90
		100-233-410-0000-13 SUPPLIES	144.45
		100-113-410-0000-16 ELEMENTARY SUPPLIES	144.45
185867	05/01/2015	120200 CAROLINA BIOLOGICAL SUPPLY CO.	478.74
		100-113-410-6000-51 MATH/SCIENCE SUPPLIES	397.26
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	81.48
185868	05/01/2015	905264 CAROLINA BUSINESS SUPPLIES	2,148.46
		100-232-410-0000-91 SUPPLIES	64.19
		100-232-410-0000-91 SUPPLIES	49.22
		100-233-410-0000-11 SUPPLIES	308.10
		100-233-410-0000-16 SUPPLIES	550.66
		100-233-410-0000-18 SUPPLIES	121.17
		100-233-410-0000-18 SUPPLIES	333.78
		100-233-410-0000-13 SUPPLIES	166.89
		100-113-331-0000-47 PUPIL TRANSPORTATION	162.02
		100-233-410-0000-10 SUPPLIES	101.44
		203-223-410-0000-62 SUPPLIES	115.53
		203-223-410-0000-62 SUPPLIES	55.63
		100-233-410-0000-13 SUPPLIES	119.83
185869	05/01/2015	901859 CAROLINA LAWN & LANDSCAPING	19,845.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	19,845.00
185870	05/01/2015	905547 CATHERINE DILLON	56.07
		100-113-332-0000-60 TRAVEL	56.07
185871	05/01/2015	184800 CATHY P. MCCARTER	150.47
		219-122-332-0000-85 TRAVEL	150.47
185872	05/01/2015	905473 CCDJ ENTERTAINMENT	1,250.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,250.00
185873	05/01/2015	906485 CELL PHONE REPAIR	1,349.85
		100-266-323-0000-91 CONTRACT SERVICES	350.00
		100-266-323-0000-91 CONTRACT SERVICES	279.93
		100-266-323-0000-91 CONTRACT SERVICES	319.92
		100-266-323-0000-91 CONTRACT SERVICES	400.00
185874	05/01/2015	901829 CHERYL SNIKER	202.24
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	202.24
185875	05/01/2015	906220 CHRISTOPHER EDMOND	106.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	106.00
185876	05/01/2015	253895 CHRISTY WILSON	46.00
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	46.00
185877	05/01/2015	904259 CLINTON FARMS	125.00
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	125.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
185878	05/01/2015	127500 CLOVER AUTO PARTS, INC.	1,588.60
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.58
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	12.88
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	35.43
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.35
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	218.67
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	1.86
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.51
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	30.05
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	9.10
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.54
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	24.13
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	59.87
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	56.04
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	93.41
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	29.91
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	1.40
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	33.59
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.42
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	444.66
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	7.43
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	14.34
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	14.59
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-29.77
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.85
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-44.44
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.84
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.19
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	27.60
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	0.22
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-19.35
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	24.13
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-54.29
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	119.01
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	146.03
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	79.20
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	42.93
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	24.48
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.21
185879	05/01/2015	128901 CLOVER SCHOOL DISTRICT	10,015.06
		100-251-332-0003-47 AFTER SCHOOL BUS COST	532.73
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	232.10
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	174.86
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	87.50
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	109.76
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	210.17
		960-113-332-0000-11 TRAVEL	205.12
		203-251-332-0000-62 TRAVEL	8.00

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791-271-332-0000-91		TRAVEL	193.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	14.00
203-251-332-0000-62		TRAVEL	11.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	46.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	44.05
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	80.00
203-271-332-0000-62		TRANSPORTATION	44.56
751-190-660-0006-51		INSTRUCTIONAL OTHER	83.89
751-190-660-0006-51		INSTRUCTIONAL OTHER	70.91
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	42.57
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	41.00
100-233-410-0000-10		SUPPLIES	10.00
100-233-410-0000-10		SUPPLIES	11.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	158.66
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	37.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	88.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	88.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	47.00
100-113-410-0003-16		AFTER SCHOOL EXPENSE	148.66
203-251-332-0000-62		TRAVEL	127.00
201-112-332-0000-14		TRAVEL	101.00
203-251-332-0000-62		TRAVEL	30.00
100-114-331-0000-90		STUDENT TRANSPORTATION	7.00
100-113-410-0003-16		AFTER SCHOOL EXPENSE	215.12
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	512.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	510.00
713-271-660-0014-13		NON-INSTRUCTIONAL OTHER	535.00
203-271-332-0000-62		TRANSPORTATION	149.00
203-251-332-0000-62		TRAVEL	74.00
100-139-331-0000-12		PRE K PUPIL TRANSPORTATION	80.76
100-112-331-0002-12		2ND GRADE PUPIL TRANS	109.54
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	53.85
716-271-660-0028-16		NON-INSTRUCTIONAL OTHER	41.19
716-271-660-0028-16		NON-INSTRUCTIONAL OTHER	37.41
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	108.29
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	36.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	48.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	46.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	49.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	94.93
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	123.30
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	241.27
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	106.21
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	26.00
100-114-331-0000-90		STUDENT TRANSPORTATION	14.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	84.00
100-113-410-0003-16		AFTER SCHOOL EXPENSE	75.83
100-113-410-0003-16		AFTER SCHOOL EXPENSE	28.82
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	38.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	31.00

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		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	37.33	
		100-251-332-0003-51 AFTER SCHOOL BUS COST	440.88	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	81.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	33.00	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	94.84	
		751-190-660-0006-51 INSTRUCTIONAL OTHER	86.74	
		100-112-331-0000-47 PUPIL TRANSPORTATION	10.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	91.57	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	100.75	
		100-251-332-0003-47 AFTER SCHOOL BUS COST	325.65	
		100-251-332-0003-51 AFTER SCHOOL BUS COST	419.17	
		100-251-332-0003-51 AFTER SCHOOL BUS COST	646.29	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	28.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	28.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	95.00	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	206.00	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	211.00	
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	224.00	
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	225.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	77.78	
185880	05/01/2015	129400 COCA-COLA BOTTLING COMPANY		141.55
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	141.55	
185881	05/01/2015	902377 COMPORIUM COMMUNICATIONS		22.99
		100-254-340-0000-95 TELEPHONE	22.99	
185882	05/01/2015	132771 COURTNEYS BBQ		22.74
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	22.74	
185883	05/01/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
185884	05/01/2015	181240 DANIEL LENARD		103.54
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	103.54	
185885	05/01/2015	119500 DAVID CAMPBELL		41.66
		716-271-410-0119-16 NON-INSTRUCTIONAL SUPPLIES	41.66	
185886	05/01/2015	900381 DEAN MCCARTER		77.05
		100-254-332-0000-95 TRAVEL	77.05	
185887	05/01/2015	118280 DEBORAH FAULKNER		88.48
		201-113-410-0000-18 SUPPLIES	88.48	
185888	05/01/2015	148270 DENNIS FALLS		50.00
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
185889	05/01/2015	906907 DINA SMITH		37.08
		219-122-332-0000-85 TRAVEL	37.08	
185890	05/01/2015	108745 DONNA BAKER		140.93
		203-213-332-0000-18 TRAVEL	140.93	
185891	05/01/2015	141400 DUKE ENERGY		1,080.94

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		100-254-470-0000-12 ENERGY	86.01	
		100-254-470-0000-12 ENERGY	9.72	
		100-254-470-0000-14 ENERGY	107.55	
		100-254-470-0000-14 ENERGY	27.70	
		100-254-470-0000-16 ENERGY	205.75	
		100-254-470-0000-47 ENERGY	611.53	
		100-254-470-0000-92 ENERGY	32.68	
185892	05/01/2015	141400 DUKE ENERGY		40,898.25
		520-253-323-0000-19 CONTRACT SERV-OAKRIDGE ELEM	40,898.25	
185893	05/01/2015	906660 ELLIE CIACCIA		100.00
		716-271-323-0012-16 PURCHASED SERVICES	100.00	
185894	05/01/2015	904642 ELVIN CUTLER		52.90
		713-271-323-0012-13 PURCHASED SERVICES	52.90	
185895	05/01/2015	131300 ENCORE TECHNOLOGY GROUP, LLC		35,650.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	35,650.00	
185896	05/01/2015	905335 ERIC FIELDEN		64.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	64.00	
185897	05/01/2015	147472 ETA HAND2MIND		120.33
		201-113-410-0000-11 SUPPLIES	120.33	
185898	05/01/2015	906617 EWING IRRIGATION, INC.		320.03
		100-254-410-1000-10 MAINTENANCE SUPPLIES	320.03	
185899	05/01/2015	904382 EXCENT		2,318.09
		214-149-313-0000-62 PURCHASED SERVICES	2,318.09	
185900	05/01/2015	149000 FARMERS SERVICE CENTER		27.77
		100-115-410-0000-10 SUPPLIES	27.77	
185901	05/01/2015	149450 FEDEX		55.89
		100-254-410-1000-95 MAINTENANCE SUPPLIES	55.89	
185902	05/01/2015	906222 FEEMSTER, PC		1,240.00
		520-253-323-0000-19 CONTRACT SERV-OAKRIDGE ELEM	1,240.00	
185903	05/01/2015	905700 FLASH BOOTH FIVE		550.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	550.00	
185904	05/01/2015	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		23.49
		100-254-410-1000-95 MAINTENANCE SUPPLIES	23.49	
185905	05/01/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		3,047.10
		747-001-790-0008-47 OTHER	255.58	
		100-222-460-0000-10 LIBRARY BOOKS	1,047.41	
		100-222-460-0000-10 LIBRARY BOOKS	941.14	
		100-222-430-1000-16 MS MEDIA BOOKS	381.66	
		100-222-430-1000-16 MS MEDIA BOOKS	421.31	
185906	05/01/2015	150810 FOOD LION		537.53
		100-115-410-0000-10 SUPPLIES	88.23	

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		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	12.50	
		203-161-410-0000-18 SUPPLIES	109.42	
		761-271-410-0000-91 SUPPLIES	124.50	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	17.98	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	28.47	
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	85.63	
		100-233-410-0000-13 SUPPLIES	8.74	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	12.49	
		100-115-410-0000-10 SUPPLIES	49.57	
185907	05/01/2015	904758 FROM THIS MOMENT		74.90
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	37.45	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	37.45	
185908	05/01/2015	249590 GRAINGER		257.40
		100-254-410-1000-95 MAINTENANCE SUPPLIES	257.40	
185909	05/01/2015	157301 GRAYBAR ELECTRIC COMPANY		352.14
		100-254-410-1000-13 MAINTENANCE SUPPLIES	35.98	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	109.11	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	207.05	
185910	05/01/2015	906390 HARRIS SCHOOL SOLUTIONS		32,316.00
		100-266-323-1100-91 COMPUTER MAINT/SOFTWARE LICENSE	32,316.00	
185911	05/01/2015	905868 HEZEKIAH MASSEY		62.63
		100-114-410-0000-90 KSS9-10 SUPPLIES	62.63	
185912	05/01/2015	166200 HOFFMAN-HOFFMAN, INC.		261.08
		100-254-410-1000-11 MAINTENANCE SUPPLIES	261.08	
185913	05/01/2015	173100 JACKSONS KITCHEN		159.26
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	159.26	
185914	05/01/2015	906814 JENNIFER CAMP		67.10
		100-145-332-0000-11 TRAVEL	67.10	
185915	05/01/2015	906510 JENNIFER Zohner		118.85
		203-224-332-0000-62 TRAVEL	118.85	
185916	05/01/2015	166529 JERRY HOLLIDAY		51.52
		100-252-332-0000-91 TRAVEL	51.52	
185917	05/01/2015	218615 JIMMY ROACH		401.67
		710-271-660-0101-10 NON-INSTRUCTION OTHER	401.67	
185918	05/01/2015	901707 JOEL E. WOOD & ASSOCIATES, LLC		500.00
		100-254-323-0000-10 PURCHASED SERVICES	500.00	
185919	05/01/2015	904492 JOHNSON & WALES UNIVERSITY		150.00
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	150.00	
185920	05/01/2015	907089 JON STEVENSON		51.10
		713-271-323-0012-13 PURCHASED SERVICES	51.10	
185921	05/01/2015	904787 JUNES BUS TOURS LLC		875.00



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		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	875.00	
185922	05/01/2015	172200 JW PEPPER & SON, INC.		299.20
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	136.00	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	36.79	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	126.41	
185923	05/01/2015	132300 KENDA COOK		342.90
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	342.90	
185924	05/01/2015	905865 KERSHENA DICKEY		123.63
		100-221-332-1000-91 TRAVEL	123.63	
185925	05/01/2015	107600 KEVIN AUSTIN		88.51
		203-214-332-0000-51 TRAVEL	88.51	
185926	05/01/2015	176210 KEYSTONE SUBSTANCE ABUSE SERVICES		2,040.00
		100-114-323-2000-10 DRUG TESTING	2,040.00	
185927	05/01/2015	902578 KIDS DISCOVER		482.68
		201-112-410-0000-11 SUPPLY	482.68	
185928	05/01/2015	176650 KIMBALL-MIDWEST		2,556.06
		100-254-410-1000-10 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	213.01	
		100-254-410-1000-90 MAINT SUPPLIES	213.01	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	212.95	
185929	05/01/2015	906860 KLG JONES		1,735.36
		520-253-323-0000-91 CONTRACTED SERVICES	535.73	
		520-253-323-0000-13 CONTRACTED SERVICES	1,199.63	
185930	05/01/2015	905249 KRISTEN CREPEAU		97.81
		100-145-332-0000-10 TRAVEL	37.26	
		100-145-332-0000-10 TRAVEL	60.55	
185931	05/01/2015	178700 LAKESHORE LEARNING MATERIALS		1,994.63
		201-111-410-0000-11 SUPPLIES	473.13	
		201-111-410-0000-11 SUPPLIES	738.57	
		201-112-410-0000-11 SUPPLY	48.77	
		201-112-410-0000-11 SUPPLY	275.56	
		201-111-410-0000-11 SUPPLIES	213.44	
		201-111-410-0000-11 SUPPLIES	245.16	
185932	05/01/2015	903367 LEARNING A-Z		99.95
		203-122-410-0000-10 SUPPLIES	99.95	

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185933	05/01/2015	181295 JOHN DEERE LANDSCAPES	295.57
		100-254-410-1000-51 MAINTENANCE SUPPLIES	295.57
185934	05/01/2015	903616 LESLI ANN HOWELL	432.02
		203-224-332-0000-62 TRAVEL	257.59
		203-224-332-0000-62 TRAVEL	174.43
185935	05/01/2015	907057 LEVEL DATA, INC.	10,068.75
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	10,068.75
185936	05/01/2015	903320 LORI MACZKO	170.83
		753-271-410-0008-51 SUPPLIES	35.83
		753-271-660-0008-51 NON-INSTRUCTIONAL OTHER	135.00
185937	05/01/2015	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	206.38
		203-122-410-0000-10 SUPPLIES	206.38
185938	05/01/2015	902517 MACK OWENS	83.95
		100-266-332-0000-91 TRAVEL	83.95
185939	05/01/2015	906331 MANECIA MCNEILL	124.20
		100-114-331-0000-90 STUDENT TRANSPORTATION	124.20
185940	05/01/2015	903050 MARC J. SOSNE	378.70
		100-232-332-0000-91 TRAVEL	378.70
185941	05/01/2015	905772 MARK CUNDARI	91.00
		716-271-323-0012-16 PURCHASED SERVICES	91.00
185942	05/01/2015	189770 MAX MELTON, JR.	116.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	34.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	82.40
185943	05/01/2015	905531 MICHELE FARRAR	70.09
		100-233-410-0000-10 SUPPLIES	70.09
185944	05/01/2015	142120 MICHELLE MALLEN	589.96
		203-126-332-0000-62 SP ESY TRAVEL	589.96
185945	05/01/2015	903582 MIKE CARTER	116.20
		713-271-323-0012-13 PURCHASED SERVICES	58.10
		716-271-323-0012-16 PURCHASED SERVICES	58.10
185946	05/01/2015	904790 MONICA ROVERI	94.13
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	94.13
185947	05/01/2015	196601 NAPA AUTO PARTS	31.35
		100-254-410-1000-11 MAINTENANCE SUPPLIES	9.16
		100-254-410-1000-95 MAINTENANCE SUPPLIES	20.48
		100-254-410-1000-92 SUPPLIES	1.71
185948	05/01/2015	196700 NASCO	233.79
		201-113-410-0000-11 SUPPLIES	233.79
185949	05/01/2015	901477 NATALIE RIMMER	197.48
		100-232-410-0000-91 SUPPLIES	157.48

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		203-224-332-0000-62 TRAVEL	40.00	
185950	05/01/2015	906663 NATE MITCHELL		157.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	63.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00	
185951	05/01/2015	907037 NATIONAL SEATING AND MOBILITY, INC.		169.80
		203-213-410-0000-62 PT/OT SUPPLIES	169.80	
185952	05/01/2015	219810 NETTIE RODDEN		172.21
		100-221-332-0000-67 TRAVEL-DAMM	172.21	
185953	05/01/2015	905278 NICK MICHAEL		213.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	111.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	102.00	
185954	05/01/2015	906598 NIKI GOODALE		289.78
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	160.00	
		203-126-332-0000-51 TRAVEL	129.78	
185955	05/01/2015	149470 NINA FEEMSTER		35.00
		100-188-410-0000-70 PARENTING SUPPLIES	35.00	
185956	05/01/2015	904347 OAKRIDGE MIDDLE SCHOOL		255.62
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	82.41	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	17.37	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	54.50	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	71.34	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	30.00	
185957	05/01/2015	203345 ORIENTAL TRADING COMPANY, INC.		63.63
		201-188-410-0000-18 SUPPLIES	63.63	
185958	05/01/2015	905296 OVERHEAD STATION		881.43
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	881.43	
185959	05/01/2015	167610 PAIGE HOWE		272.99
		203-224-332-0000-62 TRAVEL	60.00	
		203-224-332-0000-62 TRAVEL	155.97	
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	57.02	
185960	05/01/2015	900879 PALMETTO HOUSE		111.82
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	111.82	
185961	05/01/2015	906217 PALMETTO TEE COMPANY		683.69
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	683.69	
185962	05/01/2015	165641 PAT P. REID		55.00
		716-271-410-0120-16 NON-INSTRUCTIONAL SUPPLIES	55.00	
185963	05/01/2015	902336 PATRICIA EGAN		426.56
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	150.56	
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	276.00	
185964	05/01/2015	207830 PET VILLAGE		567.75
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	27.76	

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		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	23.52	
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	3.21	
		100-113-410-3000-14 MATH/SCIENCE SUPPLIES	125.22	
		100-113-410-3000-14 MATH/SCIENCE SUPPLIES	26.73	
		100-113-410-6000-51 MATH/SCIENCE SUPPLIES	23.52	
		100-113-410-6000-51 MATH/SCIENCE SUPPLIES	162.32	
		100-113-410-5000-47 MATH/SCIENCE SUPPLIES	26.73	
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	101.70	
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	47.04	
185965	05/01/2015	906138 PIZZA HUT - CLOVER		356.08
		201-188-410-0000-18 SUPPLIES	356.08	
185966	05/01/2015	209500 PLANK ROAD PUBLISHING		86.33
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	86.33	
185967	05/01/2015	904754 HERO K12		338.00
		100-233-410-0000-10 SUPPLIES	338.00	
185968	05/01/2015	210600 POSTMASTER		49.00
		203-223-410-0000-62 SUPPLIES	49.00	
185969	05/01/2015	188428 PREMIUM THERAPY SERVICES		2,559.84
		214-213-313-0000-47 PURCHASED SERVICES	2,559.84	
185970	05/01/2015	903099 R.A.I.D. CORPS		775.84
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	775.84	
185971	05/01/2015	215205 REALLY GOOD STUFF		2,580.92
		201-111-410-0000-11 SUPPLIES	308.68	
		201-112-410-0000-11 SUPPLY	599.51	
		201-188-410-0000-18 SUPPLIES	26.92	
		201-112-410-0000-11 SUPPLY	583.62	
		201-112-410-0000-11 SUPPLY	99.88	
		201-112-410-0000-11 SUPPLY	356.02	
		201-111-410-0000-11 SUPPLIES	406.23	
		201-111-410-0000-11 SUPPLIES	200.06	
185972	05/01/2015	185960 REM MCGANNON		53.00
		713-271-323-0012-13 PURCHASED SERVICES	53.00	
185973	05/01/2015	901418 RICKY BLACKMAN		20.96
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	20.96	
185974	05/01/2015	218300 RIVERBANKS ZOO		665.00
		100-111-331-0000-12 KINDERGARDEN PUPIL TRANS	189.00	
		100-139-331-0000-12 PRE K PUPIL TRANSPORTATION	52.00	
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	424.00	
185975	05/01/2015	174100 ROBERT JOHNSON		1,212.00
		207-115-312-0005-10 EVALUATION/ASSESSMENT	1,212.00	
185976	05/01/2015	119700 RONALD H. CANNON		780.00
		100-254-323-0000-10 PURCHASED SERVICES	100.00	
		100-254-323-0000-11 PURCHASED SERVICES	85.00	

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		100-254-323-0000-12 PURCHASED SERVICES	85.00	
		100-254-323-0000-13 PURCHASED SERVICES	0.00	
		100-254-323-0000-14 PURCHASED SERVICES	170.00	
		100-254-323-0000-16 PURCHASED SERVICES	0.00	
		100-254-323-0000-18 PURCHASED SERVICES	85.00	
		100-254-323-0000-47 CONTRACTS	85.00	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	170.00	
185977	05/01/2015	904247 SALSARITAS		585.24
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	585.24	
185978	05/01/2015	224100 SC DEPT. OF EDUCATION		2,719.41
		100-001-995-0000-00 TRANSPORTATION CHARGES	2,719.41	
185979	05/01/2015	902237 SCHOLASTIC READING CLUBS		84.00
		201-112-410-0000-11 SUPPLY	26.00	
		201-112-410-0000-11 SUPPLY	4.00	
		201-112-410-0000-11 SUPPLY	20.00	
		201-112-410-0000-11 SUPPLY	8.00	
		201-112-410-0000-11 SUPPLY	26.00	
185980	05/01/2015	905155 SHERWIN WILLIAMS		160.42
		100-254-410-1000-14 MAINTENANCE SUPPLIES	67.39	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	93.03	
185981	05/01/2015	115502 SHIRLEY BRACKETT		190.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	190.00	
185982	05/01/2015	233300 SMITH TURF & IRRIGATION CO.		538.40
		100-254-410-1000-95 MAINTENANCE SUPPLIES	538.40	
185983	05/01/2015	236237 SOUTHPAW SCREENPRINTING & DESIGNS		794.20
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	544.29	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	104.72	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	95.30	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	49.89	
185984	05/01/2015	904218 SCHOOL SPECIALTY		122.63
		100-139-410-2000-51 SUPPLIES	-16.64	
		100-139-410-2000-51 SUPPLIES	50.38	
		100-112-410-5000-51 GRADE 3 SUPPLIES	6.93	
		100-112-410-5000-51 GRADE 3 SUPPLIES	64.55	
		100-112-410-5000-51 GRADE 3 SUPPLIES	4.69	
		100-112-410-5000-51 GRADE 3 SUPPLIES	12.72	
185985	05/01/2015	237780 STANDARD AND POORS		23,750.00
		520-253-319-0000-91 LEGAL SERVICES	23,750.00	
185986	05/01/2015	156600 SUE GOVER		224.17
		203-214-332-0000-14 TRAVEL	224.17	
185987	05/01/2015	231000 SUE SHEPHERD		36.29
		203-126-332-0000-12 TRAVEL	36.29	
185988	05/01/2015	902497 SUSAN ROBERTS		35.30

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		600-256-332-0000-91 TRAVEL	35.30	
185989	05/01/2015	901827 THE HERALD		137.80
		100-232-410-0000-91 SUPPLIES	137.80	
185990	05/01/2015	228128 THERESA SCHAEDIG		116.24
		203-126-332-0000-16 TRAVEL	116.24	
185991	05/01/2015	905074 TIM MCMACKIN		550.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	550.00	
185992	05/01/2015	900814 TIM SMITH		60.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
185993	05/01/2015	900902 TODD SMITH		116.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
		716-271-323-0012-16 PURCHASED SERVICES	56.50	
185994	05/01/2015	902061 UNDERWOOD DISTRIBUTING CO.		2,019.90
		100-113-410-0000-16 ELEMENTARY SUPPLIES	2,019.90	
185995	05/01/2015	901931 USC - LANCASTER		13,115.00
		710-271-660-0102-10 NON-INSTRUCTIONAL OTHER	13,115.00	
185996	05/01/2015	903055 VANGUARD MODULAR BUILDING SYSTEMS		1,643.73
		100-255-325-0000-91 MODULAR BLDG RENT	785.59	
		100-255-325-0000-91 MODULAR BLDG RENT	858.14	
185997	05/01/2015	233400 VICKIE SMITH		120.05
		100-255-332-0000-91 TRAVEL	120.05	
185998	05/01/2015	109930 WENDY BEHR		80.00
		203-213-332-0000-62 PT/OT TRAVEL	80.00	
185999	05/01/2015	251600 WEST MUSIC COMPANY		132.95
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	132.95	
186000	05/01/2015	252300 WHALEY FOODSERVICE REPAIRS		1,066.90
		600-256-323-0000-51 PURCHASED SERVICES	148.50	
		600-256-323-0000-91 REPAIRS AND MAINTENANCE	63.09	
		600-256-323-0000-12 CONTRACTED SERVICES	855.31	
186001	05/01/2015	219470 WILL ROGERS		70.36
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.36	
		100-254-640-0000-95 DUES & FEES	30.00	
186002	05/01/2015	258740 YORK COMPREHENSIVE HIGH SCHOOL		75.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	75.00	
186003	05/01/2015	258500 YORK COUNTY NATURAL GAS AUTH.		12,477.14
		100-254-470-0000-10 ENERGY	1,329.49	
		100-254-470-0000-10 ENERGY	7.34	
		100-254-470-0000-10 ENERGY	51.08	
		100-254-470-0000-10 ENERGY	159.43	
		100-254-470-0000-10 ENERGY	1,485.56	
		100-254-470-0000-10 ENERGY	141.54	
		100-254-470-0000-14 ENERGY	515.32	

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100-254-470-0000-14		ENERGY	5.35	
100-254-470-0000-16		ENERGY	3,968.80	
100-254-470-0000-18		ENERGY	3,042.31	
100-254-470-0000-47		ENERGY	666.42	
100-254-470-0000-82		ENERGY	461.64	
100-254-470-0000-91		ENERGY	90.84	
100-254-470-0000-92		ENERGY	93.83	
100-254-470-0000-92		ENERGY	5.35	
100-254-470-0000-92		ENERGY	5.35	
100-254-470-0000-92		ENERGY	260.83	
100-254-470-0000-92		ENERGY	61.02	
100-254-470-0000-92		ENERGY	125.64	
186004	05/01/2015	258800 YORK LUMBER COMPANY, INC.		125.22
100-254-410-1000-47		MAINTENANCE SUPPLIES	83.46	
100-254-410-1000-95		MAINTENANCE SUPPLIES	41.76	
186005	05/01/2015	903944 ZOO-PHONICS		42.74
201-111-410-0000-11		SUPPLIES	42.74	
		CHECK RUN: 946	NUMBER OF CHECKS: 163	<u>283,514.28</u>
			NUMBER OF EPAYMENTS: 0	<u>0.00</u>
				<u>283,514.28</u>
			TOTAL NUMBER OF CHECKS: 163	283,514.28
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				<u><u>283,514.28</u></u>