

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 5/2/2015 TO 5/8/2015 & 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: 947			
186006	05/08/2015	906156 AAFCS 105TH ANNUAL CONFERENCE & EXPO	1,066.00
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	1,066.00
186007	05/08/2015	906700 ABBEY CLINTON	34.45
		100-112-410-0000-12 FIRST GRADE SUPPLIES	34.45
186008	05/08/2015	907058 AIM MAIL CENTER #147	96.29
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	96.29
186009	05/08/2015	904789 AIRGAS USA LLC	215.28
		100-254-410-1000-95 MAINTENANCE SUPPLIES	66.41
		100-254-410-1000-95 MAINTENANCE SUPPLIES	148.87
186010	05/08/2015	900264 ALLFIRE SYSTEMS, INC	169.61
		100-254-323-0000-47 CONTRACTS	169.61
186011	05/08/2015	902600 ANDREW CAUBLE	156.97
		100-266-332-0000-91 TRAVEL	156.97
186012	05/08/2015	210900 ANGELA PRATT	283.31
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	283.31
186013	05/08/2015	902527 ANNETTE LOWRY	93.66
		201-188-410-0000-18 SUPPLIES	93.66
186014	05/08/2015	907053 ANTHONY FOLEY	61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00
186015	05/08/2015	106100 ARMSTRONG PEST CONTROL	1,158.83
		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
186016	05/08/2015	900767 ASCD	737.00
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	737.00
186017	05/08/2015	906165 AUGUSTINE WONG	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
186018	05/08/2015	906606 BACKGROUND INVESTIGATION BUREAU, LLC	845.35
		100-264-323-0000-91 CONTRACTED SERVICES	845.35
186019	05/08/2015	903551 BARNES & NOBLE BOOKSELLERS	183.81
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	23.98
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	159.83

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
186020	05/08/2015	906694 BENNIE MCMURRAY	82.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	82.40
186021	05/08/2015	901947 BETH VANETTEN	1,010.45
		207-115-332-0010-10 STUDENT SERVICES	403.00
		710-271-660-0109-10 DECA	607.45
186022	05/08/2015	905790 BILL SANDOR	61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00
186023	05/08/2015	900395 BOU BAKER	404.21
		207-115-410-0000-10 SUPPLIES	55.64
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	321.58
		100-115-410-0000-10 SUPPLIES	26.99
186024	05/08/2015	906678 BRANDON WOLFE	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
186025	05/08/2015	201654 BRIAN NICOSIA	65.00
		716-271-323-0012-16 PURCHASED SERVICES	65.00
186026	05/08/2015	900854 BROWN SIMPSON	68.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.50
186027	05/08/2015	905921 CANON BUSINESS SOLUTIONS	149.80
		100-233-410-0000-11 SUPPLIES	149.80
186028	05/08/2015	907080 CAROLINA CHILDREN'S HOME	425.00
		100-145-130-0000-10 OT SALARY	425.00
186029	05/08/2015	120350 HAV-A-CUP/QUALITY WATER	305.58
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	183.28
		100-233-410-0000-13 SUPPLIES	23.75
		100-232-410-0000-91 SUPPLIES	98.55
186030	05/08/2015	906553 CAROLINA ICE REPAIR	235.04
		100-254-410-1000-18 MAINTENANCE SUPPLIES	80.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	155.04
186031	05/08/2015	904533 CAROLINA TROPHIES	419.85
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	419.85
186032	05/08/2015	120875 CAROLINA WATER SERVICE OF SC	3,216.13
		100-254-321-0000-16 UTILITIES	3,216.13
186033	05/08/2015	907109 CAROWINDS 2015 MUSIC FESTIVAL	2,377.00
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	2,377.00
186034	05/08/2015	164800 CARROLL HESTER	110.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	110.00
186035	05/08/2015	123690 CHAMBER THEATRE PRODUCTIONS	850.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	850.00
186036	05/08/2015	906407 CHARLESTON CONVENTION AND GROUP SERVICES	35,128.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	35,128.00

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186037	05/08/2015	905549 CHARLES WALKER		518.57
		100-266-332-0000-91 TRAVEL	451.07	
		100-266-332-0000-91 TRAVEL	67.50	
186038	05/08/2015	904628 CHRIS DALTON		588.87
		100-254-332-0000-91 TRAVEL	226.22	
		100-254-332-0000-95 TRAVEL	362.65	
186039	05/08/2015	127500 CLOVER AUTO PARTS, INC.		1,041.45
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	9.26	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	20.01	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	30.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.14	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	107.35	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	21.22	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	29.15	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	66.20	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	163.90	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	40.77	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	190.55	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.69	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	16.14	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	1.53	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	2.14	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.03	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	27.18	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.15	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	116.82	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.68	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	51.10	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	34.73	
186040	05/08/2015	128500 CLOVER MIDDLE SCHOOL		827.49
		713-001-510-0008-13 INTEREST INCOME	-0.01	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	50.00	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	63.13	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	12.80	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	100.00	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	76.39	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	52.28	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	74.25	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	10.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	55.04	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	12.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	40.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	6.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	41.73	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	100.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	20.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	30.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	45.00	

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		713-271-660-0116-13 NON-INSTRUCTIONAL OTHER	38.88	
186041	05/08/2015	903262 CLOVER ROTARY CLUB		175.00
		100-232-640-0000-91 DUES & FEES	175.00	
186042	05/08/2015	129400 COCA-COLA BOTTLING COMPANY		75.75
		100-233-410-0000-13 SUPPLIES	75.75	
186043	05/08/2015	903695 COLUMBIA MARIONETTE THEATRE		300.00
		751-190-660-0006-51 INSTRUCTIONAL OTHER	300.00	
186044	05/08/2015	902377 COMPORIUM COMMUNICATIONS		31.94
		985-254-340-0000-85 TELEPHONE	31.94	
186045	05/08/2015	900729 CONVERSE COLLEGE		150.00
		100-224-312-2000-10 STAFF DEV	150.00	
186046	05/08/2015	907106 COUNTRY INN & SUITES		545.10
		100-224-312-2000-10 STAFF DEV	545.10	
186047	05/08/2015	903305 COUNTRY MEATS		178.00
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	178.00	
186048	05/08/2015	901422 COURTNEY JONES		149.11
		203-211-332-0000-10 TRAVEL	149.11	
186049	05/08/2015	134400 CROWN TROPHY		490.68
		203-122-410-0000-10 SUPPLIES	59.36	
		100-112-410-3000-14 P E SUPPLIES	58.85	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	64.84	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	307.63	
186050	05/08/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
186051	05/08/2015	904955 CUMMING		90,000.00
		520-253-323-0000-91 CONTRACTED SERVICES	90,000.00	
186052	05/08/2015	118280 DEBORAH FAULKNER		47.95
		100-113-332-0000-60 TRAVEL	47.95	
186053	05/08/2015	139060 BLICK ART MATERIALS		586.36
		201-113-410-0000-18 SUPPLIES	586.36	
186054	05/08/2015	137070 DISCOUNT INK JET & TONER		340.37
		100-112-410-0000-47 SUPPLIES	340.37	
186055	05/08/2015	108745 DONNA BAKER		165.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	165.00	
186056	05/08/2015	901899 DORMAN HIGH SCHOOL		240.05
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	240.05	
186057	05/08/2015	903080 DOUBLE B GRAPHIX		102.35
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	102.35	
186058	05/08/2015	141400 DUKE ENERGY		11.82

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		100-254-470-0000-18 ENERGY	11.82	
186059	05/08/2015	142450 EASLEY HIGH SCHOOL		175.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	175.00	
186060	05/08/2015	907105 EDVENTURE-GA, LLC		1,450.00
		100-224-312-2000-10 STAFF DEV	1,450.00	
186061	05/08/2015	906660 ELLIE CIACCIA		102.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	102.00	
186062	05/08/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		1,445.29
		100-222-430-1000-16 MS MEDIA BOOKS	714.82	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	485.54	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	244.93	
186063	05/08/2015	150810 FOOD LION		699.34
		100-115-410-0000-10 SUPPLIES	150.57	
		100-115-410-0000-10 SUPPLIES	24.81	
		761-271-410-0000-91 SUPPLIES	89.91	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	42.61	
		100-114-410-0000-90 KSS9-10 SUPPLIES	53.17	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	114.51	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	38.21	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	19.69	
		203-161-410-0000-18 SUPPLIES	19.18	
		203-128-410-0000-51 SUPPLIES	36.06	
		203-161-410-0000-18 SUPPLIES	74.21	
		100-114-410-0000-90 KSS9-10 SUPPLIES	36.41	
186064	05/08/2015	150945 FORMS & SUPPLY, INC.		734.34
		100-233-410-0000-10 SUPPLIES	248.65	
		100-233-410-0000-10 SUPPLIES	485.69	
186065	05/08/2015	906501 FORT MILL MIDDLE SCHOOL		433.35
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	433.35	
186066	05/08/2015	901714 GAYLORD OPRYLAND RESORT		695.55
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	695.55	
186067	05/08/2015	249590 GRAINGER		1,469.53
		100-254-410-1000-95 MAINTENANCE SUPPLIES	78.90	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	1,390.63	
186068	05/08/2015	904406 GREEN RESOURCE LLC		5,253.12
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,151.86	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,151.86	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,151.85	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	1,797.55	
186069	05/08/2015	903134 HEINEMANN		3,573.55
		201-112-410-0000-11 SUPPLY	3,573.55	
186070	05/08/2015	901605 HILDA WILLIAMS		30.99
		100-112-410-0003-12 THIRD GRADE SUPPLIES	30.99	

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186071	05/08/2015	905658 HUNTER EQUIPMENT	358.34
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	358.34
186072	05/08/2015	907102 HYATT REGENCY JACKSONVILLE RIVERFRONT	544.40
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	544.40
186073	05/08/2015	907083 IXL LEARNING	1,444.00
		960-113-410-0000-18 LOTTERY SUPPLIES	1,444.00
186074	05/08/2015	906892 JACQUELINE KNOX	174.23
		234-188-332-0000-70 TRAVEL	174.23
186075	05/08/2015	903736 JASON CURRENCE	71.00
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	71.00
186076	05/08/2015	150950 JAY FORREST	379.34
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	379.34
186077	05/08/2015	150960 JENNIFER FORREST	472.45
		100-224-312-2000-10 STAFF DEV	155.25
		100-224-312-2000-10 STAFF DEV	317.20
186078	05/08/2015	906369 JENNIFER ROBINSON	158.95
		100-113-332-0000-60 TRAVEL	158.95
186079	05/08/2015	906675 JEREMY LONG	60.00
		716-271-323-0012-16 PURCHASED SERVICES	60.00
186080	05/08/2015	906162 JEREMY SMITH	400.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	400.00
186081	05/08/2015	218615 JIMMY ROACH	153.72
		710-271-660-0101-10 NON-INSTRUCTION OTHER	153.72
186082	05/08/2015	904181 JOHN FUNK	109.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.00
186083	05/08/2015	906262 JOHN ROBERT MCCARTER	177.97
		100-266-332-0000-91 TRAVEL	177.97
186084	05/08/2015	186670 JOHN MCNEELY	43.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	43.00
186085	05/08/2015	906899 JONATHON DEAN	209.13
		100-266-332-0000-91 TRAVEL	209.13
186086	05/08/2015	174510 JOSTENS	877.42
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	642.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	26.50
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	208.92
186087	05/08/2015	906061 JSM GARAGE DOOR	560.00
		100-254-323-0000-10 PURCHASED SERVICES	560.00
186088	05/08/2015	172200 JW PEPPER & SON, INC.	22.93
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	22.93

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186089	05/08/2015	906051 KATHRYN HALL		93.16
		100-145-332-0000-10 TRAVEL	15.19	
		100-145-332-0000-10 TRAVEL	77.97	
186090	05/08/2015	250875 KATHY WEATHERS		86.37
		714-271-410-0003-14 NON-INSTRUCTIONAL SUPPLIES	86.37	
186091	05/08/2015	906423 KELLY SERVICES		88,044.03
		100-111-323-0000-11 CONTRACTED SERVICES	2,302.95	
		100-111-323-0000-12 CONTRACTED SERVICES	287.00	
		100-111-323-0000-14 CONTRACTED SERVICES	91.00	
		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	826.00	
		100-112-323-0000-11 CONTRACTED SERVICES	364.00	
		100-112-323-0000-12 CONTRACTED SERVICES	756.00	
		100-112-323-0000-14 CONTRACTED SERVICES	910.00	
		100-112-323-0000-18 CONTRACTED SERVICES	423.50	
		100-112-323-0000-47 CONTRACTED SERVICES	1,046.50	
		100-112-323-0000-51 CONTRACTED SERVICES	1,506.60	
		100-113-323-0000-12 CONTRACTED SERVICES	423.50	
		100-113-323-0000-13 CONTRACTED SERVICES	7,315.28	
		100-113-323-0000-14 CONTRACTED SERVICES	136.50	
		100-113-323-0000-16 CONTRACTED SERVICES	4,694.36	
		100-113-323-0000-18 CONTRACTED SERVICES	182.00	
		100-113-323-0000-47 CONTRACTED SERVICES	3,229.74	
		100-113-323-0000-51 CONTRACTED SERVICES	3,454.40	
		100-113-323-0000-90 CONTRACTED SERVICES	1,672.30	
		100-114-323-0000-10 CONTRACT SERVICES	7,423.86	
		100-114-323-0000-90 CONTRACTED SERVICES	546.00	
		100-115-323-0000-10 CONTRACTED SERVICES	546.00	
		100-121-323-0000-13 CONTRACTED SERVICES	364.00	
		100-122-323-0000-10 CONTRACTED SERVICES	189.00	
		100-122-323-0000-14 CONTRACTED SERVICES	140.00	
		100-122-323-0000-51 CONTRACTED SERVICES	98.00	
		100-127-323-0000-10 CONTRACTED SERVICES	273.00	
		100-127-323-0000-12 CONTRACTED SERVICES	182.00	
		100-127-323-0000-16 CONTRACTED SERVICES	553.00	
		100-128-323-0000-90 CONTRACTED SERVICES	91.00	
		100-139-323-0000-10 CONTRACTED SERVICES	182.00	
		100-139-323-0000-14 CONTRACTED SERVICES	136.50	
		100-139-323-0000-47 CONTRACTED SERVICES	182.00	
		100-139-323-0000-51 CONTRACTED SERVICES	182.00	
		100-161-323-0000-18 CONTRACTED SERVICES	1,314.50	
		100-212-323-0000-12 CONTRACTED SERVICES	1,123.44	
		100-213-323-0000-90 CONTRACTED SERVICES	195.00	
		100-222-323-0000-10 CONTRACTED SERVICES	147.00	
		100-233-323-0000-12 CONTRACTED SERVICES	182.40	
		100-233-323-0000-13 CONTRACTED SERVICES	83.56	
		100-233-323-0000-16 CONTRACTED SERVICES	239.40	

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100-254-323-0000-10		PURCHASED SERVICES	643.10
100-254-323-0000-12		PURCHASED SERVICES	954.75
100-254-323-0000-13		PURCHASED SERVICES	456.00
100-254-323-0000-14		PURCHASED SERVICES	464.55
100-254-323-0000-16		PURCHASED SERVICES	91.20
100-254-323-0000-18		PURCHASED SERVICES	239.40
100-254-323-0000-51		REPAIRS & MAINTENANCE	477.38
100-264-323-0000-91		CONTRACTED SERVICES	193.80
203-121-323-0000-12		CONTRACTED SERVICES	91.00
600-256-323-0000-10		CONTRACTED SERVICES	313.50
600-256-323-0000-11		CONTRACTED SERVICES	112.06
600-256-323-0000-13		CONTRACTED SERVICES	419.86
600-256-323-0000-16		CONTRACTED SERVICES	205.20
600-256-323-0000-18		CONTRACTED SERVICES	313.50
100-111-323-0000-11		CONTRACTED SERVICES	2,072.46
100-111-323-0000-14		CONTRACTED SERVICES	91.00
100-111-323-0000-18		CONTRACTED SERVICES	273.00
100-111-323-0000-47		CONTRACTED SERVICES	378.00
100-111-323-0000-51		CONTRACTED SERVICES	651.00
100-112-323-0000-11		CONTRACTED SERVICES	182.00
100-112-323-0000-12		CONTRACTED SERVICES	1,127.00
100-112-323-0000-14		CONTRACTED SERVICES	280.00
100-112-323-0000-18		CONTRACTED SERVICES	749.00
100-112-323-0000-47		CONTRACTED SERVICES	280.00
100-112-323-0000-51		CONTRACTED SERVICES	416.50
100-112-323-0000-90		CONTRACTED SERVICES	182.00
100-113-323-0000-11		CONTRACTED SERVICES	98.00
100-113-323-0000-12		CONTRACTED SERVICES	189.00
100-113-323-0000-13		CONTRACTED SERVICES	196.00
100-113-323-0000-13		CONTRACTED SERVICES	4,351.80
100-113-323-0000-14		CONTRACTED SERVICES	189.00
100-113-323-0000-16		CONTRACTED SERVICES	3,065.85
100-113-323-0000-18		CONTRACTED SERVICES	91.00
100-113-323-0000-47		CONTRACTED SERVICES	2,580.90
100-113-323-0000-51		CONTRACTED SERVICES	4,725.95
100-113-323-0000-90		CONTRACTED SERVICES	280.00
100-114-323-0000-10		CONTRACT SERVICES	6,953.50
100-114-323-0000-90		CONTRACTED SERVICES	819.00
100-115-323-0000-10		CONTRACTED SERVICES	364.00
100-121-323-0000-10		CONTRACTED SERVICES	91.00
100-122-323-0000-10		CONTRACTED SERVICES	273.00
100-122-323-0000-13		CONTRACTED SERVICES	227.50
100-122-323-0000-14		CONTRACTED SERVICES	182.00
100-122-323-0000-47		CONTRACTED SERVICES	91.00
100-127-323-0000-10		CONTRACTED SERVICES	364.00
100-127-323-0000-12		CONTRACTED SERVICES	91.00
100-127-323-0000-51		CONTRACTED SERVICES	91.00
100-137-323-0000-47		CONTRACTED SERVICES	136.50
100-139-323-0000-12		CONTRACTED SERVICES	91.00
100-139-323-0000-14		CONTRACTED SERVICES	91.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-161-323-0000-18 CONTRACTED SERVICES	677.50	
		100-212-323-0000-12 CONTRACTED SERVICES	1,404.30	
		100-213-323-0000-14 CONTRACTED SERVICES	217.50	
		100-213-323-0000-51 CONTRACTED SERVICES	325.40	
		100-233-323-0000-16 CONTRACTED SERVICES	456.00	
		100-254-323-0000-10 PURCHASED SERVICES	734.30	
		100-254-323-0000-11 PURCHASED SERVICES	91.20	
		100-254-323-0000-12 PURCHASED SERVICES	91.20	
		100-254-323-0000-14 PURCHASED SERVICES	96.90	
		100-254-323-0000-16 PURCHASED SERVICES	228.00	
		100-254-323-0000-18 PURCHASED SERVICES	79.80	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	568.38	
		201-112-323-0000-11 CONTRACTED SERVICES	91.00	
		203-121-323-0000-10 CONTRACTED SERVICES	91.00	
		203-121-323-0000-12 CONTRACTED SERVICES	91.00	
		203-121-323-0000-47 CONTRACTED SERVICES	91.00	
		203-137-323-0000-47 CONTRACTED SERVICES	91.00	
		203-161-323-0000-18 CONTRACTED SERVICES	91.00	
		600-256-323-0000-10 CONTRACTED SERVICES	450.30	
		600-256-323-0000-16 CONTRACTED SERVICES	205.20	
		600-256-323-0000-18 CONTRACTED SERVICES	313.50	
186092	05/08/2015	132300 KENDA COOK		47.19
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	47.19	
186093	05/08/2015	904179 KENNETH AYERS		102.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	102.00	
186094	05/08/2015	176600 KILLIANS SERVICE CENTER		7,219.89
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	3,797.62	
		791-271-660-0098-91 SUPPLIES	15.49	
		791-271-660-0098-91 SUPPLIES	24.15	
		791-271-660-0098-91 SUPPLIES	17.50	
		791-271-660-0098-91 SUPPLIES	24.42	
		791-271-660-0098-91 SUPPLIES	26.21	
		791-271-660-0098-91 SUPPLIES	16.38	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	24.38	
		100-115-410-0000-10 SUPPLIES	24.08	
		714-271-410-0004-14 NON-INSTRUCTIONAL SUPPLIES	19.15	
		100-254-332-0000-10 DRIVERS ED - GAS	123.50	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	40.90	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	73.89	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	42.96	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	27.68	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	25.87	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	10.22	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	8.54	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	23.77	
		100-254-410-1000-90 MAINT SUPPLIES	32.06	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	778.40	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2,102.41	

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		600-256-410-0000-10 SUPPLIES	65.98	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-125.67	
186095	05/08/2015	178700 LAKESHORE LEARNING MATERIALS		48.79
		960-113-410-0000-18 LOTTERY SUPPLIES	48.79	
186096	05/08/2015	904378 LARNE ELEMENTARY SCHOOL		252.35
		718-001-510-0008-18 INTEREST INCOME	-0.02	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	48.67	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	10.72	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	12.84	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	65.40	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	2.00	
		718-271-410-0025-18 NON-INSTRUCTIONAL SUPPLIES	34.89	
		718-271-410-0035-18 NON INSTRUCTIONAL SUPPLIES	77.85	
186097	05/08/2015	906323 LAURA ELDER		48.00
		219-122-410-0000-85 SUPPLIES	48.00	
186098	05/08/2015	905325 LEISURE TRAVEL ENTERPRISES		1,700.00
		960-113-332-0000-47 TRAVEL	1,700.00	
186099	05/08/2015	181295 JOHN DEERE LANDSCAPES		604.29
		100-254-410-1000-16 MAINTENANCE SUPPLIES	302.14	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	302.15	
186100	05/08/2015	903616 LESLI ANN HOWELL		173.14
		203-223-410-0000-62 SUPPLIES	69.99	
		203-224-332-0000-62 TRAVEL	103.15	
186101	05/08/2015	183520 LOVE SECURITY SERVICES, INC.		416.00
		100-149-323-0000-82	208.00	
		100-149-323-0000-82	208.00	
186102	05/08/2015	183731 LOWES		2,323.71
		100-266-410-0000-91 SUPPLIES	33.97	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	330.03	
		100-254-410-1000-90 MAINT SUPPLIES	74.30	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	52.79	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	28.96	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.41	
		100-233-410-0000-13 SUPPLIES	64.06	
		100-233-410-0000-16 SUPPLIES	10.06	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	63.70	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.36	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	38.32	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	20.77	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	12.28	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	50.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	62.85	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.48	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	134.06	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	86.79	

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		100-254-410-1000-14 MAINTENANCE SUPPLIES	59.95	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	37.52	
		207-115-410-0000-10 SUPPLIES	118.27	
		325-115-410-0000-10 SUPPLIES	210.90	
		100-115-410-0000-10 SUPPLIES	22.68	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	116.98	
		100-114-410-0000-90 KSS9-10 SUPPLIES	46.76	
		100-114-410-0000-90 KSS9-10 SUPPLIES	92.13	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	89.28	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	22.33	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	10.34	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	55.30	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	14.98	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	58.85	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	47.65	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	29.72	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	18.19	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	80.35	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	42.54	
186103	05/08/2015	900254 MARCY COOK MATH		50.40
		201-113-410-0000-11 SUPPLIES	50.40	
186104	05/08/2015	115200 MARGARET BOYD		146.97
		100-141-410-0000-61 SUPPLIES G/T	146.97	
186105	05/08/2015	117110 MARGUERITE BROWN-CANTY		79.35
		100-221-332-0000-67 TRAVEL-HOPKINS	79.35	
186106	05/08/2015	238238 MARTHA JEAN STARNES		164.64
		325-115-410-0010-10 WBL ACTIVITIES-SUPPLIES	152.88	
		325-115-410-0010-10 WBL ACTIVITIES-SUPPLIES	11.76	
186107	05/08/2015	189770 MAX MELTON, JR.		81.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	81.40	
186108	05/08/2015	902140 MEDIC BATTERIES		118.08
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	118.08	
186109	05/08/2015	904139 MEREDITH CORNWELL		37.60
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	37.60	
186110	05/08/2015	906224 MORTON AMUSEMENT INFLATABLES		375.00
		100-112-410-0000-11 SUPPLIES	375.00	
186111	05/08/2015	904400 MUSIC EXPRESS MAGAZINE		165.00
		100-112-410-2002-51 GRADE 1-2 MUSIC SUPPLIES	33.45	
		100-112-410-5002-51 GRADE 3 MUSIC SUPPLIES	131.55	
186112	05/08/2015	901477 NATALIE RIMMER		30.00
		771-211-410-0000-91 SUPPLIES	30.00	
186113	05/08/2015	200900 NEFF COMPANY		186.89
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	186.89	

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186114	05/08/2015	900878 NEW READERS PRESS	152.00
		955-182-410-0000-85 SUPPLIES	152.00
186115	05/08/2015	201650 NICHOLS FOOD STORES, INC.	76.57
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	76.57
186116	05/08/2015	904347 OAKRIDGE MIDDLE SCHOOL	725.74
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	40.91
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	23.52
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	24.50
		716-271-410-0120-16 NON-INSTRUCTIONAL SUPPLIES	21.45
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	12.36
		716-271-660-0009-16 NON-INSTRUCTIONAL OTHER	153.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	195.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	195.00
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	60.00
186117	05/08/2015	906042 OLIVIA CHINNES	15.97
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	15.97
186118	05/08/2015	907091 OLIVIA COSTELLO	58.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.00
186119	05/08/2015	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
		985-181-325-1000-85 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

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		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	
		985-181-325-1000-85 COPY LEASE	120.00	
186120	05/08/2015	905358 PALMETTO BOYS STATE		1,200.00
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	1,200.00	
186121	05/08/2015	173980 PAM JOHNSON-WHITE		536.11
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	536.11	
186122	05/08/2015	206990 PECKNEL MUSIC CO., INC.		74.69
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	55.43	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	19.26	
186123	05/08/2015	907081 PELICAN'S SNOBALLS		265.00
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	265.00	
186124	05/08/2015	207830 PET VILLAGE		70.56
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	23.52	
		100-113-410-5000-12 MATH/SCIENCE SUPPLIES	23.52	
		100-113-410-6000-51 MATH/SCIENCE SUPPLIES	23.52	
186125	05/08/2015	907101 PICKENS COUNTY HOSA		262.80
		207-115-332-0010-10 STUDENT SERVICES	262.80	
186126	05/08/2015	900204 PIONEER VALLEY EDUCATIONAL PRESS		910.80
		201-112-410-0000-11 SUPPLY	910.80	
186127	05/08/2015	211275 PRESENTATION SYSTEMS, INC.		233.14
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	233.14	
186128	05/08/2015	209350 PURCHASE POWER		300.00
		100-233-410-0000-13 SUPPLIES	300.00	
186129	05/08/2015	213600 QUILL CORPORATION		85.59
		100-221-410-0000-67 SUPPLIES-HOPKINS	85.59	
186130	05/08/2015	906983 RANDOLPH & SON BUILDERS, INC.		613,545.30
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	613,545.30	
186131	05/08/2015	153790 RAYMOND GEDDES & COMPANY, INC		232.48
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	232.48	
186132	05/08/2015	902596 READING READING BOOKS		363.00
		201-112-410-0000-11 SUPPLY	363.00	
186133	05/08/2015	215205 REALLY GOOD STUFF		1,195.14
		201-112-410-0000-11 SUPPLY	601.43	
		201-112-410-0000-11 SUPPLY	593.71	
186134	05/08/2015	193904 RENEE MONTEITH		160.00
		710-271-660-0109-10 DECA	160.00	

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186135	05/08/2015	161450 RICK HAMRICK	107.16
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	107.16
186136	05/08/2015	900871 RICK ROGERS	72.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	72.00
186137	05/08/2015	906715 RIVER HILLS COUNTRY CLUB	487.92
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	487.92
186138	05/08/2015	900433 ROCK HILL HIGH SCHOOL	125.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	125.00
186139	05/08/2015	904247 SALSARITAS	871.88
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	871.88
186140	05/08/2015	220665 SCACA	100.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	100.00
186141	05/08/2015	220665 SCACA	300.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	300.00
186142	05/08/2015	220905 SCASC	245.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	245.00
186143	05/08/2015	223200 SC BUDGET & CONTROL BOARD	631,650.12
		100-000-455-0000-00 HEALTH INS PLANS	3,040.00
		100-000-455-0000-00 HEALTH INS PLANS	134,153.70
		100-000-455-0000-00 HEALTH INS PLANS	1,219.46
		100-000-455-0000-00 HEALTH INS PLANS	360.80
		100-000-455-0000-00 HEALTH INS PLANS	6,152.72
		100-000-456-0000-00 OPTIONAL LIFE	11,890.76
		100-000-458-0000-00 DENTAL INS.	6,416.52
		100-000-458-0001-00 DENTAL PLUS	17,541.38
		100-000-486-0000-00 SUPPLEMENTAL LTD	4,060.00
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	444,822.68
		100-113-210-0000-13 INS	544.10
		100-113-210-0000-47 INS	544.10
		100-254-210-0000-12 INS	544.10
		100-255-210-0000-91 INS	359.80
186144	05/08/2015	224660 SC DEPARTMENT OF REVENUE	1,799.25
		100-111-410-0000-11 SUPPLIES	9.05
		100-112-410-0003-12 THIRD GRADE SUPPLIES	9.58
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	19.02
		100-112-410-2003-51 GRADE 1-2 PE SUPPLIES	56.40
		100-114-410-0000-10 SUPPLIES	252.12
		100-213-410-0000-63 SUPPLIES	78.48
		100-221-410-0000-60 SUPPLIES	71.15
		100-222-410-0000-10 SUPPLIES	5.76
		100-222-410-1000-16 MS MEDIA SUPPLIES	21.68
		100-254-410-1000-12 MAINTENANCE SUPPLIES	2.23
		100-254-410-1000-14 MAINTENANCE SUPPLIES	2.23
		100-254-410-1000-16 MAINTENANCE SUPPLIES	2.23

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100-254-410-1000-90		MAINT SUPPLIES	2.24	
100-264-360-0000-91		PRINTING & BINDING	28.54	
100-266-323-0000-91		CONTRACT SERVICES	243.48	
201-111-410-0000-11		SUPPLIES	3.07	
201-112-410-0000-11		SUPPLY	39.04	
201-112-410-0000-18		SUPPLY	10.24	
201-113-410-0000-11		SUPPLIES	19.70	
201-113-410-0000-18		SUPPLIES	44.25	
203-122-410-0000-10		SUPPLIES	42.10	
204-113-410-0000-13		RECYCLE GRANT SUPPLIES	80.49	
207-115-410-0000-10		SUPPLIES	6.58	
214-213-410-0000-47		SUPPLIES	34.65	
325-115-410-0000-10		SUPPLIES	16.11	
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	59.68	
710-271-660-0044-10		NON-INSTRUCTIONAL OTHER	28.81	
710-271-660-0076-10		NON-INSTRUCTIONAL OTHER	58.53	
712-271-660-0004-12		NON-INSTRUCTIONAL OTHER	35.71	
712-271-660-0008-12		NON-INSTRUCTIONAL OTHER	47.15	
713-271-660-0003-13		NON-INSTRUCTIONAL OTHER	5.14	
713-271-660-0009-13		NON-INSTRUCTIONAL OTHER	11.57	
713-271-660-0016-13		NON-INSTRUCTIONAL OTHER	53.29	
718-271-410-0009-18		NON-INSTRUCTIONAL SUPPLIES	17.41	
718-271-410-0035-18		NON INSTRUCTIONAL SUPPLIES	86.97	
600-256-670-0000-10		SALES TAX	54.43	
600-256-670-0000-11		SALES TAX	27.48	
600-256-670-0000-12		SALES TAX	39.88	
600-256-670-0000-13		SALES TAX	19.47	
600-256-670-0000-14		SALES TAX	20.60	
600-256-670-0000-16		SALES TAX	22.18	
600-256-670-0000-18		SALES TAX	50.77	
600-256-670-0000-47		SALES TAX	35.34	
600-256-670-0000-51		SALES TAX	24.42	
186145	05/08/2015	902437 SC DEPARTMENT OF JUVENILE JUSTICE		313.48
		100-113-372-0000-13 TUITION TO LEA	53.77	
		100-113-372-0000-16 TUITION TO LEAF	0.00	
		100-114-372-0000-10 TUITION TO LEA	56.60	
		203-127-372-0000-10 TUITION TO LEA	0.00	
		203-128-372-0000-10 TUITION TO LEA	203.11	
186146	05/08/2015	225250 SC HIGH SCHOOL LEAGUE		200.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	200.00	
186147	05/08/2015	225700 SC RETIREMENT SYSTEM		840,708.40
		100-000-454-0000-00 RETIREMENT	267,891.47	
		100-000-491-0000-00 ACCRUED RETIREMENT	572,816.93	
186148	05/08/2015	904136 SHEALY ENVIRONMENTAL SERVICES, INC		236.25
		100-254-323-0000-11 PURCHASED SERVICES	236.25	
186149	05/08/2015	905155 SHERWIN WILLIAMS		173.81
		100-254-410-1000-16 MAINTENANCE SUPPLIES	86.91	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-91 MAINTENANCE SUPPLIES	86.90	
186150	05/08/2015	904218 SCHOOL SPECIALTY		377.03
		100-112-410-5000-51 GRADE 3 SUPPLIES	34.24	
		100-112-410-5000-51 GRADE 3 SUPPLIES	39.87	
		100-112-410-5000-51 GRADE 3 SUPPLIES	58.91	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	38.18	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	64.64	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	141.19	
186151	05/08/2015	141880 STEPHAN DYE		110.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	110.00	
186152	05/08/2015	240240 SUBWAY		166.22
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	166.22	
186153	05/08/2015	907103 TAMMARA CONRAD		36.04
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	36.04	
186154	05/08/2015	905948 TARA CRISP		170.77
		100-233-332-0000-11 TRAVEL	170.77	
186155	05/08/2015	903245 TERRY TUBB		283.58
		100-266-332-0000-91 TRAVEL	283.58	
186156	05/08/2015	907072 THE YANKEE CANDLE COMPANY, INC.		207.09
		713-271-410-0072-13 NON INSTRUCTIONAL SUPPLIES	207.09	
186157	05/08/2015	244550 THYSSENKRUPP ELEVATOR CORPORATION		1,283.99
		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	
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	513.59	
186158	05/08/2015	245500 TOWN OF CLOVER		11,323.87
		100-254-321-0000-10 UTILITIES	23.19	
		100-254-321-0000-10 UTILITIES	23.19	
		100-254-321-0000-10 UTILITIES	50.23	
		100-254-321-0000-10 UTILITIES	164.06	
		100-254-321-0000-10 UTILITIES	3,533.40	
		100-254-321-0000-12 UTILITIES	1,879.41	
		100-254-321-0000-13 UTILITIES	1,740.33	
		100-254-321-0000-14 UTILITIES	622.92	
		100-254-321-0000-17 UTILITIES - STADIUM	23.19	
		100-254-321-0000-17 UTILITIES - STADIUM	50.23	
		100-254-321-0000-17 UTILITIES - STADIUM	23.19	
		100-254-321-0000-18 UTILITIES	1,016.66	
		100-254-321-0000-47 UTILITIES	1,211.31	
		100-254-321-0000-90 UTILITIES	57.73	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-321-0000-91 UTILITIES	214.13	
		100-254-321-0000-91 UTILITIES	95.34	
		100-254-321-0000-92 UTILITIES	497.28	
		100-254-321-0000-95 UTILITIES	63.87	
		985-254-321-0000-85 UTILITIES	34.21	
186159	05/08/2015	245500 TOWN OF CLOVER		5,290.00
		100-258-323-0000-90 PURCHASED SERVICES	5,290.00	
186160	05/08/2015	901192 TRACY GUYTON		17.84
		100-223-410-0000-62 SUPPLIES	17.84	
186161	05/08/2015	242925 T & T SPORTS		2,770.27
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,383.79	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	386.48	
186162	05/08/2015	247900 UPSTART		87.14
		100-221-410-0000-60 SUPPLIES	87.14	
186163	05/08/2015	903222 IMAGE MARKET		311.75
		710-271-660-0057-10 NON-INSTRUCTIONAL OTHER	143.40	
		710-271-660-0054-10 NON INSTRUCTIONAL-OTHER	168.35	
186164	05/08/2015	901223 US SCHOOL SUPPLY		46.90
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	46.90	
186165	05/08/2015	901274 VISA		1,671.00
		100-224-310-0000-60 STAFF DEVEL-ELEM	336.70	
		100-224-310-0000-60 STAFF DEVEL-ELEM	336.70	
		100-224-310-0000-60 STAFF DEVEL-ELEM	324.20	
		100-224-310-0000-60 STAFF DEVEL-ELEM	336.70	
		100-224-310-0000-60 STAFF DEVEL-ELEM	336.70	
186166	05/08/2015	901274 VISA		4,641.03
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	94.94	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	63.47	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	32.36	
		201-113-410-0000-11 SUPPLIES	394.90	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	0.00	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	0.00	
		201-113-410-0000-11 SUPPLIES	27.40	
		201-113-410-0000-18 SUPPLIES	607.96	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
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		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	228.00	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 5/2/2015 TO 5/8/2015 & 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>
	710-271-660-0044-10	NON-INSTRUCTIONAL OTHER	228.00	
	710-271-660-0044-10	NON-INSTRUCTIONAL OTHER	228.00	
186167	05/08/2015	109930 WENDY BEHR		175.62
	203-213-332-0000-62	PT/OT TRAVEL	175.62	
186168	05/08/2015	252300 WHALEY FOODSERVICE REPAIRS		198.18
	600-256-323-0000-51	PURCHASED SERVICES	99.09	
	600-256-323-0000-12	CONTRACTED SERVICES	99.09	
186169	05/08/2015	258500 YORK COUNTY NATURAL GAS AUTH.		1,002.43
	100-254-470-0000-51	ENERGY	1,002.43	
186170	05/08/2015	258700 YORK ELECTRIC COOPERATIVE, INC.		87,591.52
	100-254-470-0000-10	ENERGY	1,267.09	
	100-254-470-0000-10	ENERGY	6,232.56	
	100-254-470-0000-10	ENERGY	7,717.76	
	100-254-470-0000-10	ENERGY	58.53	
	100-254-470-0000-10	ENERGY	118.34	
	100-254-470-0000-10	ENERGY	115.97	
	100-254-470-0000-10	ENERGY	123.27	
	100-254-470-0000-10	ENERGY	78.27	
	100-254-470-0000-10	ENERGY	464.66	
	100-254-470-0000-10	ENERGY	51.02	
	100-254-470-0000-10	ENERGY	19,861.56	
	100-254-470-0000-10	ENERGY	1,706.89	
	100-254-470-0000-11	ENERGY	6,047.65	
	100-254-470-0000-13	ENERGY	21.96	
	100-254-470-0000-13	ENERGY	10,746.87	
	100-254-470-0000-13	ENERGY	55.40	
	100-254-470-0000-13	ENERGY	1,199.94	
	100-254-470-0000-13	ENERGY	923.65	
	100-254-470-0000-13	ENERGY	125.39	
	100-254-470-0000-13	ENERGY	641.96	
	100-254-470-0000-51	ENERGY	12,846.00	
	100-254-470-0000-51	ENERGY	202.44	
	100-254-470-0000-82	ENERGY	4,413.35	
	100-254-470-0000-82	ENERGY	202.53	
	100-254-470-0000-91	ENERGY	591.33	
	100-254-470-0000-91	ENERGY	1,817.87	
	100-254-470-0000-95	ENERGY	1,174.00	
	100-254-470-0000-95	ENERGY	91.00	
	100-254-470-1000-10	ENERGY ATC	3,299.31	
	100-254-470-1000-10	ENERGY ATC	49.90	
	100-254-470-1000-10	ENERGY ATC	249.65	
	100-254-470-1000-10	ENERGY ATC	5,095.40	
186171	05/08/2015	903093 YVONNE PIERCE		205.92
	100-224-332-0000-16	TRAVEL	62.56	
	100-224-332-0000-16	TRAVEL	143.36	
	CHECK RUN: 947			
		NUMBER OF CHECKS:	166	2,500,143.94
		NUMBER OF EPAYMENTS:	0	0.00
				2,500,143.94

CLOVER SCHOOL DISTRICT #2
CHECK REGISTER FOR 5/2/2015 TO 5/8/2015 & 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>
			TOTAL NUMBER OF CHECKS:	166
				2,500,143.94
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
				<u>2,500,143.94</u>