

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 952			
186554	05/29/2015	902723 AARIKA ALBRICK	46.00
		100-145-332-0000-13 TRAVEL	46.00
186555	05/29/2015	901984 ACP DIRECT	3,551.01
		960-113-410-0000-18 LOTTERY SUPPLIES	842.50
		201-111-410-0000-18 SUPPLIES	348.95
		201-112-410-0000-18 SUPPLY	842.70
		201-112-410-0000-18 SUPPLY	1,516.86
186556	05/29/2015	906612 AED BRANDS	358.00
		100-213-410-0000-63 SUPPLIES	358.00
186557	05/29/2015	902666 AMERICAN LIBRARY ASSOCIATION	93.00
		100-222-410-0000-10 SUPPLIES	93.00
186558	05/29/2015	905859 ALICE SMITH	909.17
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	909.17
186559	05/29/2015	907096 ALLAN HORACK	1,050.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,050.00
186560	05/29/2015	900617 AMBER BALLARD	102.51
		716-271-410-0113-16 NON-INSTRUCTIONAL SUPPLIES	102.51
186561	05/29/2015	902102 AMY GILHAM	208.01
		218-112-410-0000-18 SUPPLIES	208.01
186562	05/29/2015	902856 APPLE COMPUTER	64,093.00
		100-266-410-2000-91 REPLACE DEVICE/ACCESSORIES-INS	64,093.00
186563	05/29/2015	907094 APPLE, INC.	327.37
		100-266-323-2000-91 DEVICE REPAIRS-INS	327.37
186564	05/29/2015	900767 ASCD	79.00
		100-112-410-0000-12 FIRST GRADE SUPPLIES	79.00
186565	05/29/2015	906759 ASHLEE LEIGHTY	100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00
186566	05/29/2015	111500 BETHEL ELEMENTARY SCHOOL	47.58
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	27.59
		712-001-510-0008-12 INTEREST INCOME	-0.01
		100-113-331-1000-12 FIFTH GRADE TRANSPORTATION	20.00
186567	05/29/2015	901187 BOYDS PRODUCE	1,296.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,296.00
186568	05/29/2015	905846 BUDGET & CONTROL BOARD	118.80
		100-254-340-0000-91 TELEPHONE	118.80
186569	05/29/2015	905921 CANON BUSINESS SOLUTIONS	149.80
		100-113-410-0000-16 ELEMENTARY SUPPLIES	149.80
186570	05/29/2015	120200 CAROLINA BIOLOGICAL SUPPLY CO.	699.35
		100-113-410-3000-18 MATH/SCIENCE SUPPLIES	200.46

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-410-3000-14 MATH/SCIENCE SUPPLIES	153.25	
		100-113-410-3000-14 MATH/SCIENCE SUPPLIES	160.99	
		100-114-410-0000-10 SUPPLIES	104.16	
		100-114-410-0000-10 SUPPLIES	80.49	
186571	05/29/2015	905264 CAROLINA BUSINESS SUPPLIES		1,233.22
		100-233-410-0000-10 SUPPLIES	419.80	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	111.26	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	-94.14	
		100-233-410-0000-14 SUPPLIES	613.53	
		100-233-410-0000-10 SUPPLIES	182.77	
186572	05/29/2015	120350 HAV-A-CUP/QUALITY WATER		173.27
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	16.73	
		100-232-410-0000-91 SUPPLIES	81.43	
		100-233-410-0000-13 SUPPLIES	75.11	
186573	05/29/2015	906553 CAROLINA ICE REPAIR		240.00
		100-254-410-1000-82 MAINTENANCE SUPPLIES	240.00	
186574	05/29/2015	164800 CARROLL HESTER		1,450.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,450.00	
186575	05/29/2015	904323 CHARLES YEARTA		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186576	05/29/2015	901829 CHERYL SNIKER		194.91
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	194.91	
186577	05/29/2015	901785 CHRISTINA REID		1,855.37
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	81.30	
		100-221-332-1000-91 TRAVEL	366.08	
		100-221-332-1000-91 TRAVEL	1,407.99	
186578	05/29/2015	253895 CHRISTY WILSON		77.82
		100-115-410-0000-10 SUPPLIES	77.82	
186579	05/29/2015	125989 CITADEL		500.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	500.00	
186580	05/29/2015	106890 CLOVER ATHLETIC BOOSTER CLUB		34,400.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	7,568.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	1,720.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,720.00	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	3,784.00	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	344.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	5,848.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	2,064.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	4,128.00	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-90 MAINT SUPPLIES	2,064.00	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	1,032.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-92 SUPPLIES	1,032.00	
186581	05/29/2015	127500 CLOVER AUTO PARTS, INC.		446.43
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	62.46	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	3.25	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	91.96	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	26.13	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	35.04	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.05	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	26.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	28.41	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	14.72	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	89.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	3.34	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	18.43	
186582	05/29/2015	128500 CLOVER MIDDLE SCHOOL		948.92
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	13.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	8.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	15.70	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	79.64	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	60.00	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	60.00	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	60.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	92.17	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	180.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	180.00	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	14.50	
		713-271-660-0043-13 NON INSTRUCTIONAL OTHER	99.14	
		713-271-660-0043-13 NON INSTRUCTIONAL OTHER	73.43	
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	13.34	
186583	05/29/2015	907133 CODY WILLIAMS		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186584	05/29/2015	904225 CROSSROADS ENVIRONMENTAL		240.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	240.00	
186585	05/29/2015	134400 CROWN TROPHY		808.92
		203-122-410-0000-10 SUPPLIES	55.64	
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	753.28	
186586	05/29/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
186587	05/29/2015	118280 DEBORAH FAULKNER		37.95
		100-113-332-0000-91 TRAVEL	37.95	
186588	05/29/2015	137448 DECA		59.00
		710-271-660-0109-10 DECA	59.00	
186589	05/29/2015	902725 DECKER EQUIPMENT		377.95
		100-254-410-1000-10 MAINTENANCE SUPPLIES	277.28	

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		100-254-410-1000-95 MAINTENANCE SUPPLIES	100.67	
186590	05/29/2015	904326 DEWAYNE BUNCH		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186591	05/29/2015	903635 DOUG SPEIGHT		110.30
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	110.30	
186592	05/29/2015	141400 DUKE ENERGY		1,098.16
		100-254-470-0000-12 ENERGY	98.75	
		100-254-470-0000-12 ENERGY	9.72	
		100-254-470-0000-14 ENERGY	152.79	
		100-254-470-0000-14 ENERGY	18.35	
		100-254-470-0000-16 ENERGY	162.52	
		100-254-470-0000-18 ENERGY	11.82	
		100-254-470-0000-47 ENERGY	611.53	
		100-254-470-0000-92 ENERGY	32.68	
186593	05/29/2015	127345 EDDIE L. CLINTON		73.60
		100-221-332-0000-67 TRAVEL-HOPKINS	73.60	
186594	05/29/2015	902876 ELIZABETH COLLINS		39.54
		710-271-660-0081-10 NON-INSTRUCTIONAL OTHER	39.54	
186595	05/29/2015	147472 ETA HAND2MIND		245.30
		100-113-410-0000-16 ELEMENTARY SUPPLIES	245.30	
186596	05/29/2015	900183 FAMILY FUN		14.95
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	14.95	
186597	05/29/2015	149000 FARMERS SERVICE CENTER		9.63
		100-254-410-1000-10 MAINTENANCE SUPPLIES	9.63	
186598	05/29/2015	149450 FEDEX		53.20
		100-254-410-1000-95 MAINTENANCE SUPPLIES	53.20	
186599	05/29/2015	149505 FERGUSON ENTERPRISES, INC.		248.29
		100-254-410-1000-16 MAINTENANCE SUPPLIES	248.29	
186600	05/29/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		49.03
		100-222-430-1000-16 MS MEDIA BOOKS	49.03	
186601	05/29/2015	150805 FOOD LION		421.66
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	205.85	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	215.81	
186602	05/29/2015	150810 FOOD LION		240.53
		203-128-410-0000-51 SUPPLIES	15.30	
		203-128-410-0000-51 SUPPLIES	45.01	
		100-115-410-0000-10 SUPPLIES	41.59	
		100-264-410-0000-62 SUPPLIES	52.24	
		203-161-410-0000-18 SUPPLIES	14.41	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	36.08	
		100-233-410-0000-13 SUPPLIES	35.90	
186603	05/29/2015	150945 FORMS & SUPPLY, INC.		214.80

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		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	214.80	
186604	05/29/2015	900621 GLORIA MCGINNAS		178.95
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	178.95	
186605	05/29/2015	249590 GRAINGER		94.34
		100-254-410-1000-13 MAINTENANCE SUPPLIES	94.34	
186606	05/29/2015	907124 HALO INDUSTRIES		1,054.38
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	1,054.38	
186607	05/29/2015	166200 HOFFMAN-HOFFMAN, INC.		889.13
		100-254-410-1000-13 MAINTENANCE SUPPLIES	889.13	
186608	05/29/2015	905756 HUGHES SUPPLY		75.32
		100-254-410-1000-16 MAINTENANCE SUPPLIES	75.32	
186609	05/29/2015	903721 JACK ALLEN		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186610	05/29/2015	903723 JAMES HOWE		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186611	05/29/2015	903736 JASON CURRENCE		38.75
		100-221-332-0000-67 TRAVEL-HOPKINS	38.75	
186612	05/29/2015	900655 JAYE JACKSON		337.64
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	337.64	
186613	05/29/2015	906348 JEFFERY SIGMON		58.30
		100-221-332-0000-67 TRAVEL-HOPKINS	58.30	
186614	05/29/2015	904212 JESSICA BENNETT		32.39
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	32.39	
186615	05/29/2015	904244 JOHN COX		62.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	62.10	
186616	05/29/2015	907134 JOHN PRINCE		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186617	05/29/2015	174510 JOSTENS		144.45
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	144.45	
186618	05/29/2015	907135 JULIA TAGGERT		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186619	05/29/2015	907130 JULIE JOHNSON		280.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	280.00	
186620	05/29/2015	907131 JULIE WATKINS		280.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	280.00	
186621	05/29/2015	905463 KATHY CORBIERE		100.00
		100-221-410-0000-60 SUPPLIES	100.00	
186622	05/29/2015	904472 KATHY MARTINEZ		638.63
		100-113-332-0000-60 TRAVEL	638.63	

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186623	05/29/2015	906423 KELLY SERVICES	88,960.52
		100-111-323-0000-11 CONTRACTED SERVICES	91.00
		100-111-323-0000-12 CONTRACTED SERVICES	136.50
		100-111-323-0000-14 CONTRACTED SERVICES	136.50
		100-111-323-0000-18 CONTRACTED SERVICES	91.00
		100-111-323-0000-47 CONTRACTED SERVICES	91.00
		100-111-323-0000-51 CONTRACTED SERVICES	318.50
		100-112-323-0000-11 CONTRACTED SERVICES	227.50
		100-112-323-0000-12 CONTRACTED SERVICES	2,107.04
		100-112-323-0000-14 CONTRACTED SERVICES	1,183.00
		100-112-323-0000-18 CONTRACTED SERVICES	2,778.30
		100-112-323-0000-47 CONTRACTED SERVICES	591.50
		100-112-323-0000-51 CONTRACTED SERVICES	742.00
		100-113-323-0000-11 CONTRACTED SERVICES	91.00
		100-113-323-0000-12 CONTRACTED SERVICES	91.00
		100-113-323-0000-13 CONTRACTED SERVICES	4,642.30
		100-113-323-0000-14 CONTRACTED SERVICES	91.00
		100-113-323-0000-16 CONTRACTED SERVICES	3,989.85
		100-113-323-0000-18 CONTRACTED SERVICES	45.50
		100-113-323-0000-47 CONTRACTED SERVICES	98.00
		100-113-323-0000-51 CONTRACTED SERVICES	6,750.55
		100-113-323-0000-90 CONTRACTED SERVICES	3,435.74
		100-114-323-0000-10 CONTRACT SERVICES	5,052.20
		100-114-323-0000-90 CONTRACTED SERVICES	273.00
		100-115-323-0000-10 CONTRACTED SERVICES	500.50
		100-121-323-0000-13 CONTRACTED SERVICES	98.00
		100-122-323-0000-10 CONTRACTED SERVICES	273.00
		100-122-323-0000-13 CONTRACTED SERVICES	196.00
		100-122-323-0000-14 CONTRACTED SERVICES	45.50
		100-122-323-0000-16 CONTRACTED SERVICES	189.00
		100-122-323-0000-51 CONTRACTED SERVICES	98.00
		100-126-323-0000-12 CONTRACTED SERVICES	91.00
		100-127-323-0000-10 CONTRACTED SERVICES	546.00
		100-127-323-0000-12 CONTRACTED SERVICES	91.00
		100-127-323-0000-13 CONTRACTED SERVICES	91.00
		100-127-323-0000-16 CONTRACTED SERVICES	91.00
		100-128-323-0000-90 CONTRACTED SERVICES	91.00
		100-137-323-0000-47 CONTRACTED SERVICES	182.00
		100-139-323-0000-10 CONTRACTED SERVICES	1,750.60
		100-139-323-0000-11 CONTRACTED SERVICES	91.00
		100-139-323-0000-47 CONTRACTED SERVICES	91.00
		100-161-323-0000-10 CONTRACTED SERVICES	91.00
		100-161-323-0000-18 CONTRACTED SERVICES	964.70
		100-212-323-0000-12 CONTRACTED SERVICES	1,404.30
		100-213-323-0000-18 CONTRACTED SERVICES	450.00
		100-213-323-0000-47 CONTRACTED SERVICES	219.90
		100-222-323-0000-11 CONTRACTED SERVICES	91.00
		100-222-323-0000-12 CONTRACTED SERVICES	280.00
		100-233-323-0000-11 CONTRACTED SERVICES	84.59

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100-233-323-0000-12		CONTRACTED SERVICES	91.20
100-233-323-0000-16		CONTRACTED SERVICES	91.20
100-254-323-0000-10		PURCHASED SERVICES	968.40
100-254-323-0000-13		PURCHASED SERVICES	91.20
100-254-323-0000-16		PURCHASED SERVICES	1,048.80
100-254-323-0000-18		PURCHASED SERVICES	270.87
100-254-323-0000-51		REPAIRS & MAINTENANCE	477.38
100-254-323-0000-91		CONTRACTED SERVICES	65.55
203-121-323-0000-12		CONTRACTED SERVICES	91.00
203-122-323-0000-47		CONTRACTED SERVICES	91.00
203-161-323-0000-13		CONTRACTED SERVICES	91.00
203-161-323-0000-18		CONTRACTED SERVICES	182.00
600-256-323-0000-10		CONTRACTED SERVICES	615.60
600-256-323-0000-11		CONTRACTED SERVICES	96.90
600-256-323-0000-14		CONTRACTED SERVICES	70.34
600-256-323-0000-18		CONTRACTED SERVICES	313.50
600-256-323-0000-47		CONTRACTED SERVICES	45.60
600-256-323-0000-51		PURCHASED SERVICES	285.00
100-111-323-0000-11		CONTRACTED SERVICES	230.49
100-111-323-0000-12		CONTRACTED SERVICES	45.50
100-111-323-0000-18		CONTRACTED SERVICES	91.00
100-111-323-0000-51		CONTRACTED SERVICES	409.50
100-112-323-0000-12		CONTRACTED SERVICES	227.50
100-112-323-0000-14		CONTRACTED SERVICES	1,592.50
100-112-323-0000-18		CONTRACTED SERVICES	781.00
100-112-323-0000-47		CONTRACTED SERVICES	469.00
100-112-323-0000-51		CONTRACTED SERVICES	182.00
100-113-323-0000-11		CONTRACTED SERVICES	45.50
100-113-323-0000-13		CONTRACTED SERVICES	3,239.50
100-113-323-0000-14		CONTRACTED SERVICES	136.50
100-113-323-0000-16		CONTRACTED SERVICES	4,479.03
100-113-323-0000-51		CONTRACTED SERVICES	6,097.50
100-113-323-0000-90		CONTRACTED SERVICES	1,932.00
100-114-323-0000-10		CONTRACT SERVICES	9,072.30
100-114-323-0000-90		CONTRACTED SERVICES	560.00
100-115-323-0000-10		CONTRACTED SERVICES	917.00
100-121-323-0000-12		CONTRACTED SERVICES	45.50
100-122-323-0000-13		CONTRACTED SERVICES	192.50
100-122-323-0000-16		CONTRACTED SERVICES	318.50
100-122-323-0000-47		CONTRACTED SERVICES	227.50
100-122-323-0000-51		CONTRACTED SERVICES	45.50
100-127-323-0000-10		CONTRACTED SERVICES	546.00
100-127-323-0000-12		CONTRACTED SERVICES	136.50
100-127-323-0000-13		CONTRACTED SERVICES	91.00
100-127-323-0000-16		CONTRACTED SERVICES	465.50
100-127-323-0000-51		CONTRACTED SERVICES	91.00
100-128-323-0000-14		CONTRACTED SERVICES	45.50
100-137-323-0000-47		CONTRACTED SERVICES	136.50
100-139-323-0000-10		CONTRACTED SERVICES	1,750.60
100-139-323-0000-12		CONTRACTED SERVICES	91.00

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		100-139-323-0000-47 CONTRACTED SERVICES	91.00	
		100-139-323-0000-51 CONTRACTED SERVICES	49.00	
		100-161-323-0000-10 CONTRACTED SERVICES	91.00	
		100-161-323-0000-11 CONTRACTED SERVICES	91.00	
		100-161-323-0000-18 CONTRACTED SERVICES	632.00	
		100-212-323-0000-12 CONTRACTED SERVICES	1,404.30	
		100-213-323-0000-10 CONTRACTED SERVICES	435.00	
		100-213-323-0000-51 CONTRACTED SERVICES	107.40	
		100-233-323-0000-12 CONTRACTED SERVICES	91.20	
		100-233-323-0000-47 CONTRACTED SERVICES	182.40	
		100-254-323-0000-10 PURCHASED SERVICES	1,163.40	
		100-254-323-0000-11 PURCHASED SERVICES	91.20	
		100-254-323-0000-12 PURCHASED SERVICES	182.40	
		100-254-323-0000-14 PURCHASED SERVICES	91.20	
		100-254-323-0000-16 PURCHASED SERVICES	609.90	
		100-254-323-0000-18 PURCHASED SERVICES	239.40	
		100-254-323-0000-47 CONTRACTS	156.75	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	933.38	
		203-122-323-0000-47 CONTRACTED SERVICES	45.50	
		203-137-323-0000-47 CONTRACTED SERVICES	136.50	
		203-161-323-0000-18 CONTRACTED SERVICES	45.50	
		600-256-323-0000-10 CONTRACTED SERVICES	245.10	
		600-256-323-0000-11 CONTRACTED SERVICES	91.20	
		600-256-323-0000-13 CONTRACTED SERVICES	210.90	
		600-256-323-0000-16 CONTRACTED SERVICES	102.60	
		600-256-323-0000-18 CONTRACTED SERVICES	313.50	
		600-256-323-0000-51 PURCHASED SERVICES	295.26	
186624	05/29/2015	132300 KENDA COOK		5.18
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	5.18	
186625	05/29/2015	903719 KEN SCOGGINS		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
186626	05/29/2015	906860 KLG JONES		3,348.00
		520-253-323-0000-19 CONTRACT SERV-OAKRIDGE ELEM	1,428.60	
		520-253-323-0000-13 CONTRACTED SERVICES	1,919.40	
186627	05/29/2015	905332 LENEAVE SUPPLY		757.19
		100-254-410-1000-95 MAINTENANCE SUPPLIES	60.06	
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	501.63	
		325-115-410-0000-10 SUPPLIES	195.50	
186628	05/29/2015	901888 LISA JACKSON		110.06
		203-122-410-0000-10 SUPPLIES	110.06	
186629	05/29/2015	906339 LORI-ANN PHELAN		18.52
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	18.52	
186630	05/29/2015	183520 LOVE SECURITY SERVICES, INC.		955.50
		100-149-323-0000-82	416.00	
		100-149-323-0000-82	539.50	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
186631	05/29/2015	902517 MACK OWENS	70.73
		100-266-332-0000-91 TRAVEL	70.73
186632	05/29/2015	906331 MANECIA MULLINS	51.75
		100-114-331-0000-90 STUDENT TRANSPORTATION	51.75
186633	05/29/2015	139100 MARCIA S. DICKSON	20.52
		771-211-410-0000-91 SUPPLIES	20.52
186634	05/29/2015	115200 MARGARET BOYD	119.60
		100-141-332-0000-61 G/T ACADEMIC TRAVEL	119.60
186635	05/29/2015	904405 MARGARET GUERIN	24.71
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	24.71
186636	05/29/2015	238238 MARTHA JEAN STARNES	15.26
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	15.26
186637	05/29/2015	903167 MATT HOFFMAN	62.54
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	62.54
186638	05/29/2015	249990 MELANIE WALL	104.65
		100-113-332-0000-91 TRAVEL	104.65
186639	05/29/2015	904946 MICHELLE BEGAN	410.32
		218-112-410-0000-18 SUPPLIES	274.19
		218-112-410-0000-18 SUPPLIES	136.13
186640	05/29/2015	904790 MONICA ROVERI	191.15
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	92.15
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	99.00
186641	05/29/2015	196601 NAPA AUTO PARTS	121.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.71
		100-254-410-1000-95 MAINTENANCE SUPPLIES	94.14
		100-254-410-1000-91 MAINTENANCE SUPPLIES	8.70
186642	05/29/2015	901477 NATALIE RIMMER	81.17
		771-211-410-0000-91 SUPPLIES	35.96
		771-211-410-0000-91 SUPPLIES	45.21
186643	05/29/2015	906967 NEDELKA JENKINS	656.25
		234-188-332-0000-70 TRAVEL	656.25
186644	05/29/2015	900229 NICOLE THOMPSON	13.74
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	13.74
186645	05/29/2015	904347 OAKRIDGE MIDDLE SCHOOL	300.25
		716-271-660-0119-16 NON-INSTRUCTIONAL OTHER	130.80
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	21.90
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	25.82
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	25.62
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	24.11
		716-271-660-0026-16 NON-INSTRUCTIONAL OTHER	72.00
186646	05/29/2015	900879 PALMETTO HOUSE	96.30

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		100-232-410-0000-91 SUPPLIES	53.50	
		100-233-410-0000-13 SUPPLIES	42.80	
186647	05/29/2015	907043 PALMETTO TESOL		129.00
		264-224-332-0000-18 TRAVEL	129.00	
186648	05/29/2015	122500 PAM CATO		107.66
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	52.00	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	55.66	
186649	05/29/2015	206990 PECKNEL MUSIC CO., INC.		374.50
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	374.50	
186650	05/29/2015	207830 PET VILLAGE		101.70
		100-113-410-5000-47 MATH/SCIENCE SUPPLIES	101.70	
186651	05/29/2015	188428 PREMIUM THERAPY SERVICES		2,088.00
		214-213-313-0000-47 PURCHASED SERVICES	2,088.00	
186652	05/29/2015	900110 REBECCA RAMSEY		900.00
		710-271-660-0023-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	400.00	
		710-271-660-0041-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	25.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	100.00	
		710-271-660-0072-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0109-10 DECA	25.00	
186653	05/29/2015	119050 RENEE CALLAHAN		55.32
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	55.32	
186654	05/29/2015	216730 RESOURCES FOR READING		159.86
		218-112-410-0000-14 SUPPLIES	159.86	
186655	05/29/2015	174100 ROBERT JOHNSON		188.85
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	188.85	
186656	05/29/2015	906937 ROBIN DEYTON		54.32
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	54.32	
186657	05/29/2015	906161 RONNIE LOCKLEAR		60.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
186658	05/29/2015	220451 SAMS CLUB		2,505.89
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	31.10	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	332.04	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	85.72	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	436.25	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	73.06	
		100-233-410-0000-13 SUPPLIES	160.52	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	225.74	

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		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	63.77	
		100-233-410-0000-13 SUPPLIES	127.54	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	124.74	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	346.51	
		100-233-410-0000-13 SUPPLIES	69.43	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	133.63	
		201-188-410-0000-18 SUPPLIES	94.30	
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	65.08	
		100-233-410-0000-11 SUPPLIES	136.46	
186659	05/29/2015	220549 SAWYERS PRODUCE		7.15
		100-115-410-0000-10 SUPPLIES	7.15	
186660	05/29/2015	902437 SC DEPARTMENT OF JUVENILE JUSTICE		305.57
		100-113-372-0000-13 TUITION TO LEA	19.67	
		100-113-372-0000-16 TUITION TO LEAF	0.00	
		100-114-372-0000-10 TUITION TO LEA	61.82	
		203-127-372-0000-10 TUITION TO LEA	0.00	
		203-128-372-0000-10 TUITION TO LEA	212.60	
		203-128-372-0000-13 TUITION TO LEA	11.48	
186661	05/29/2015	225250 SC HIGH SCHOOL LEAGUE		1,097.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,097.00	
186662	05/29/2015	902237 SCHOLASTIC READING CLUBS		75.00
		201-188-410-0000-18 SUPPLIES	75.00	
186663	05/29/2015	901915 SCHOLASTIC CLASSROOM MAGAZINES		1,193.31
		960-113-410-0000-11 LOTTERY SUPPLIES	1,193.31	
186664	05/29/2015	228905 SCHOOL NURSE SUPPLY, INC.		175.95
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	175.95	
186665	05/29/2015	225700 SC RETIREMENT SYSTEM		842,004.05
		100-000-454-0000-00 RETIREMENT	268,421.65	
		100-000-491-0000-00 ACCRUED RETIREMENT	573,582.40	
186666	05/29/2015	134470 SUSIE CRUMPTON		9.96
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	9.96	
186667	05/29/2015	901192 TRACY GUYTON		17.07
		100-223-410-0000-62 SUPPLIES	17.07	
186668	05/29/2015	245795 TRIUMPH LEARNING		508.94
		100-113-410-0000-16 ELEMENTARY SUPPLIES	508.94	
186669	05/29/2015	250190 WALMART COMMUNITY		23.06
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	0.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	23.06	
186670	05/29/2015	902758 WENDY FAULKNER		554.92
		218-112-410-0000-11 SUPPLIES	353.32	
		349-112-410-0000-11 SUPPLIES	201.60	
186671	05/29/2015	902351 WENDY HOWELL		9.89

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	716-271-410-0119-16	NON-INSTRUCTIONAL SUPPLIES	9.89	
186672	05/29/2015	904324 WESLEY WILES		100.00
	710-271-660-0018-10	NON-INSTRUCTIONAL OTHER	100.00	
186673	05/29/2015	252300 WHALEY FOODSERVICE REPAIRS		1,211.99
	600-256-323-0000-16	CONTRACTED SERVICES	444.00	
	600-256-323-0000-14	CONTRACTED SERVICES	444.00	
	600-256-323-0000-47	CONTRACTED SERVICES	138.70	
	600-256-323-0000-91	REPAIRS AND MAINTENANCE	185.29	
186674	05/29/2015	258500 YORK COUNTY NATURAL GAS AUTH.		7,167.06
	100-254-470-0000-10	ENERGY	737.56	
	100-254-470-0000-10	ENERGY	7.35	
	100-254-470-0000-10	ENERGY	47.30	
	100-254-470-0000-10	ENERGY	89.26	
	100-254-470-0000-10	ENERGY	971.31	
	100-254-470-0000-10	ENERGY	69.28	
	100-254-470-0000-14	ENERGY	314.02	
	100-254-470-0000-14	ENERGY	5.35	
	100-254-470-0000-16	ENERGY	2,413.75	
	100-254-470-0000-18	ENERGY	1,869.33	
	100-254-470-0000-47	ENERGY	238.11	
	100-254-470-0000-82	ENERGY	217.12	
	100-254-470-0000-91	ENERGY	26.33	
	100-254-470-0000-92	ENERGY	78.28	
	100-254-470-0000-92	ENERGY	25.33	
	100-254-470-0000-92	ENERGY	5.35	
	100-254-470-0000-92	ENERGY	5.35	
	100-254-470-0000-95	ENERGY	36.33	
	100-254-470-0000-95	ENERGY	10.35	
	CHECK RUN: 952		NUMBER OF CHECKS: 121	1,082,391.06
			NUMBER OF EPAYMENTS: 0	0.00
				1,082,391.06
			TOTAL NUMBER OF CHECKS: 121	1,082,391.06
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				1,082,391.06