

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 5/30/2015 TO 6/5/2015 & 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: 953			
186675	06/05/2015	903473 3 DOG SCREEN PRINTING & EMBROIDERY	482.57
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	482.57
186676	06/05/2015	904789 AIRGAS USA LLC	183.78
		100-115-410-0000-10 SUPPLIES	183.78
186677	06/05/2015	907119 ALEX WELCH	400.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	400.00
186678	06/05/2015	217630 ALL AMERICAN SPORTS CORP.	175.37
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	175.37
186679	06/05/2015	907125 ALL FIRED UP	446.50
		100-254-410-1000-13 MAINTENANCE SUPPLIES	246.50
		100-254-410-1000-13 MAINTENANCE SUPPLIES	200.00
186680	06/05/2015	103400 ALL-STAR SCREEN PRINTING	1,843.16
		713-271-660-0046-13 NON-INSTRUCTIONAL OTHER	176.06
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	1,667.10
186681	06/05/2015	906922 AMY FRAUSTO	64.76
		710-271-660-0068-10 NON-INSTRUCTIONAL OTHER	64.76
186682	06/05/2015	902102 AMY GILHAM	215.80
		218-112-410-0000-18 SUPPLIES	215.80
186683	06/05/2015	905508 ANDY STOKELY	156.68
		100-266-332-0000-91 TRAVEL	156.68
186684	06/05/2015	905611 ANNA MARIE WILDER	2.71
		600-256-332-0000-14 TRAVEL	2.71
186685	06/05/2015	110301 AT&T	2,544.75
		100-254-340-0000-10 TELEPHONE	251.42
		100-254-340-0000-10 TELEPHONE	43.15
		100-254-340-0000-11 TELEPHONE	72.84
		100-254-340-0000-13 TELEPHONE	127.66
		100-254-340-0000-14 TELEPHONE	94.06
		100-254-340-0000-47 TELEPHONE	174.03
		100-254-340-0000-70 TELEPHONE	23.12
		100-254-340-0000-82 TELEPHONE	140.18
		100-254-340-0000-90 TELEPHONE	34.35
		100-254-340-0000-91 TELEPHONE	34.34
		100-254-340-0000-91 TELEPHONE	38.44
		100-254-340-0000-91 TELEPHONE	76.94
		100-254-340-0000-91 TELEPHONE	94.95
		100-254-340-0000-91 TELEPHONE	11.56
		100-254-340-0000-91 TELEPHONE	906.99
		100-254-340-0000-91 TELEPHONE	11.56
		100-254-340-0000-92 TELEPHONE	11.56
		100-254-340-0000-92 TELEPHONE	141.62
		100-254-340-0000-92 TELEPHONE	77.63
		100-254-340-0000-95 TELEPHONE	34.68

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-1000-10 TELEPHONE ATC	7.09	
		100-254-340-1000-10 TELEPHONE ATC	15.80	
		100-255-340-0000-91 TELEPHONE	0.15	
		207-115-323-0000-10 PHONE LINE	11.56	
		600-256-340-0000-10 TELEPHONE	40.08	
		600-256-340-0000-11 TELEPHONE	11.45	
		600-256-340-0000-13 TELEPHONE	11.48	
		600-256-340-0000-14 TELEPHONE	11.56	
		600-256-340-0000-47 TELEPHONE	11.48	
		985-254-340-0000-85 TELEPHONE	23.02	
186686	06/05/2015	110302 AT&T		1,132.90
		100-254-340-0000-91 TELEPHONE	175.01	
		100-254-340-0000-10 TELEPHONE	101.80	
		100-254-340-0000-10 TELEPHONE	422.20	
		100-254-340-0000-91 TELEPHONE	201.74	
		100-254-340-0000-11 TELEPHONE	232.15	
186687	06/05/2015	901582 BETH FIELDS		128.92
		600-256-332-0000-11 TRAVEL	128.92	
186688	06/05/2015	907055 BINSWANGER GLASS #118		446.83
		100-254-323-0000-51 REPAIRS & MAINTENANCE	446.83	
186689	06/05/2015	900395 BOU BAKER		85.78
		207-115-410-0000-10 SUPPLIES	85.78	
186690	06/05/2015	115300 BOYD TIRE & APPLIANCE		11.77
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	11.77	
186691	06/05/2015	906437 CAREY KOZEL		134.78
		203-213-332-0000-62 PT/OT TRAVEL	134.78	
186692	06/05/2015	905264 CAROLINA BUSINESS SUPPLIES		2,020.17
		100-232-410-0000-91 SUPPLIES	97.48	
		100-252-410-0000-91 SUPPLIES	218.88	
		100-233-410-0000-10 SUPPLIES	64.16	
		100-112-410-2001-51 GRADE 1-2 ART SUPPLIES	409.28	
		100-233-410-0000-10 SUPPLIES	138.16	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	72.17	
		203-223-410-0000-62 SUPPLIES	129.75	
		985-181-410-0000-85 SUPPLIES	313.57	
		219-122-410-0000-85 SUPPLIES	89.88	
		100-114-410-0000-10 SUPPLIES	181.89	
		100-114-410-0000-10 SUPPLIES	304.95	
186693	06/05/2015	901859 CAROLINA LAWN & LANDSCAPING		19,300.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	19,845.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	-545.00	
186694	06/05/2015	905513 CAROLYNN LANGSTON		32.72
		600-256-332-0000-14 TRAVEL	32.72	
186695	06/05/2015	164800 CARROLL HESTER		25.78

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		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	25.78	
186696	06/05/2015	905547 CATHERINE DILLON		64.69
		100-113-332-0000-60 TRAVEL	64.69	
186697	06/05/2015	903092 CHARLENE CRUSE		115.42
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	115.42	
186698	06/05/2015	906875 CHARTWELLS SCHOOL DINING SERVICES		7,489.50
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	606.40	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	880.00	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	714.00	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	1,668.80	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	768.00	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	570.00	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	104.50	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	90.00	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	0.00	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	696.40	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	866.40	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	187.50	
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	337.50	
186699	06/05/2015	906875 CHARTWELLS SCHOOL DINING SERVICES		131,108.23
		600-256-323-1000-91 CONTRACT SERVICES-ARAMARK	131,108.23	
186700	06/05/2015	906570 CINDY HENDRICKSON		37.38
		100-233-410-2000-51 K-2 SUPPLIES	37.38	
186701	06/05/2015	126363 CLASSROOM DIRECT		188.71
		100-112-331-0002-12 2ND GRADE PUPIL TRANS	94.36	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	0.00	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	94.35	
186702	06/05/2015	127500 CLOVER AUTO PARTS, INC.		195.87
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	80.20	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	1.35	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	114.32	
186703	06/05/2015	128500 CLOVER MIDDLE SCHOOL		758.51
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	2.77	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	90.41	
		713-271-660-0015-13 NON-INSTRUCTIONAL OTHER	20.00	
		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	
		713-271-660-0015-13 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	83.33	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	185.00	
		713-271-660-0020-13 NON-INSTRUCTIONAL OTHER	6.00	
		713-271-660-0111-13 NON-INSTRUCTIONAL OTHER	31.00	
		713-271-660-0116-13 NON-INSTRUCTIONAL OTHER	40.00	
186704	06/05/2015	128901 CLOVER SCHOOL DISTRICT		3,546.24

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716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	52.49
203-251-332-0000-62		TRAVEL	7.00
203-251-332-0000-62		TRAVEL	69.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	31.45
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	28.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	39.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	44.00
713-271-660-0035-13		NON-INSTRUCTIONAL OTHER	76.00
714-190-660-0008-14		INSTRUCTIONAL OTHER	115.54
203-251-332-0000-62		TRAVEL	36.00
716-271-660-0017-16		NON INSTRUCTIONAL OTHER	16.50
203-251-332-0000-62		TRAVEL	60.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	74.47
203-251-332-0000-62		TRAVEL	30.19
714-190-660-0008-14		INSTRUCTIONAL OTHER	154.73
203-251-332-0000-62		TRAVEL	45.00
716-271-660-0046-16		NON INSTRUCTIONAL-OTHER	51.88
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	62.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	62.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	62.00
203-271-332-0000-62		TRANSPORTATION	107.40
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	62.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	61.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	61.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	62.00
207-115-312-0005-10		EVALUATION/ASSESSMENT	149.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	196.00
100-114-331-0000-90		STUDENT TRANSPORTATION	14.00
712-271-660-0005-12		NON-INSTRUCTIONAL OTHER	57.74
791-271-332-0000-91		TRAVEL	96.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	26.00
791-271-332-0000-91		TRAVEL	97.00
203-251-332-0000-62		TRAVEL	6.00
203-251-332-0000-62		TRAVEL	132.58
203-251-332-0000-62		TRAVEL	110.64
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	72.47
203-251-332-0000-62		TRAVEL	51.00
710-271-660-0047-10		NON-INSTRUCTIONAL OTHER	8.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	5.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	19.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	17.53
791-271-332-0000-91		TRAVEL	29.00
100-113-331-0000-47		PUPIL TRANSPORTATION	44.08
100-112-331-0000-47		PUPIL TRANSPORTATION	95.84
791-271-332-0000-91		TRAVEL	51.00
791-271-332-0000-91		TRAVEL	14.00
203-271-332-0000-62		TRANSPORTATION	109.27
100-114-331-0000-90		STUDENT TRANSPORTATION	29.00
791-271-332-0000-91		TRAVEL	8.00
100-112-331-0000-47		PUPIL TRANSPORTATION	87.41

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		714-190-660-0003-14 INSTRUCTIONAL OTHER	103.31	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	184.00	
		718-190-660-0006-18 INSTRUCTIONAL OTHER	37.27	
		718-190-660-0006-18 INSTRUCTIONAL OTHER	40.86	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	184.59	
186705	06/05/2015	906802 CLOVER SCHOOL DISTRICT CATERING		7,489.50
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	866.40	
		100-233-410-0000-13 SUPPLIES	187.50	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	768.00	
		100-232-399-0000-91 MEALS	570.00	
		100-224-410-0000-62 SUPPLIES	104.50	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	880.00	
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	714.00	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	1,668.80	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	696.40	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	90.00	
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	337.50	
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	606.40	
186706	06/05/2015	129400 COCA-COLA BOTTLING COMPANY		128.94
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	43.94	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	85.00	
186707	06/05/2015	902377 COMPORIUM COMMUNICATIONS		54.93
		100-254-340-0000-95 TELEPHONE	22.99	
		985-254-340-0000-85 TELEPHONE	31.94	
186708	06/05/2015	901792 CONTRACT PAPER GROUP		2,351.44
		100-111-410-2000-47 KIND. SUPPLIES	391.91	
		100-112-410-0000-47 SUPPLIES	391.91	
		100-113-410-0000-47 SUPPLIES	391.90	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	546.24	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	333.84	
		100-113-410-2000-12 MUSIC SUPPLIES	53.06	
		100-113-410-3000-12 PE SUPPLIES	141.83	
		100-113-410-4000-12 ART SUPPLIES	27.33	
		100-139-410-0000-12 PRE K SUPPLIES	16.02	
		100-212-410-0000-12 GUIDANCE SUPPLIES	57.40	
186709	06/05/2015	902913 COUNCIL FOR EXCEPTIONAL CHILDREN		660.00
		219-122-410-0000-85 SUPPLIES	660.00	
186710	06/05/2015	901422 COURTNEY JONES		134.17
		203-211-332-0000-10 TRAVEL	134.17	
186711	06/05/2015	132771 COURTNEYS BBQ		10.67
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	10.67	
186712	06/05/2015	902734 CRAIG ELLIOTT		54.20
		716-271-410-0115-16 NON-INSTRUCTIONAL SUPPLIES	54.20	
186713	06/05/2015	134361 CROWDERS CREEK ELEMENTARY SCHOOL		123.95
		753-001-510-0008-51 INTEREST	-0.02	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-271-660-0051-51 NON-INSTRUCTIONAL OTHER	61.32	
		753-271-660-0051-51 NON-INSTRUCTIONAL OTHER	62.65	
186714	06/05/2015	134400 CROWN TROPHY		978.59
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	49.29	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	438.17	
		710-271-660-0043-10 NON-INSTRUCTIONAL OTHER	95.23	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	34.24	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	134.82	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	226.84	
186715	06/05/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
186716	06/05/2015	905210 CYNTHIA SIMS		80.43
		100-266-332-0000-91 TRAVEL	80.43	
186717	06/05/2015	900245 DARLENE BLAIR		28.75
		600-256-332-0000-13 TRAVEL	28.75	
186718	06/05/2015	902725 DECKER EQUIPMENT		310.50
		100-113-410-5000-51 ELEMENTARY SUPPLIES	310.50	
186719	06/05/2015	904519 DOUGLAS ADDISON		70.30
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	70.30	
186720	06/05/2015	904911 DPS PUBLICATIONS		1,800.00
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	1,800.00	
186721	06/05/2015	906668 DREAMBOX LEARNING		32,100.00
		960-113-410-0000-12 LOTTERY SUPPLIES	6,420.00	
		960-113-410-2000-51 LOTTERY SUPPLIES	3,017.40	
		960-113-410-5000-51 LOTTERY SUPPLIES	3,402.60	
		960-113-445-0000-14 MAP SOFTWARE SUPPLIES	2,221.65	
		960-113-445-1000-14 SPECIAL SUPPLIES	4,198.35	
		960-113-445-0000-47 MAP SOFTWARE SUPPLIES	6,420.00	
		960-113-410-0000-11 LOTTERY SUPPLIES	6,420.00	
186722	06/05/2015	906059 EDUCATIONAL THEATER ASSOCIATION		376.00
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	376.00	
186723	06/05/2015	145200 SHEALY ELECTRICAL WHOLESALERS		205.77
		100-254-410-1000-47 MAINTENANCE SUPPLIES	73.82	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	131.95	
186724	06/05/2015	906450 ELIZABETH SHIRLEY		15.87
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	15.87	
186725	06/05/2015	903899 EMILY TALARICO		9.20
		716-271-410-0115-16 NON-INSTRUCTIONAL SUPPLIES	9.20	
186726	06/05/2015	904798 ERIC HARPER		768.78
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	768.78	
186727	06/05/2015	149000 FARMERS SERVICE CENTER		236.11
		100-115-410-0000-10 SUPPLIES	236.11	

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186728	06/05/2015	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE	2.27
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2.27
186729	06/05/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.	312.06
		100-222-410-5000-51 3-5 SUPPLIES	49.30
		100-222-430-5002-51 3-5 BOOKS	9.24
		100-222-445-5000-51 3-5 SOFTWARE	95.51
		100-222-430-1000-16 MS MEDIA BOOKS	158.01
186730	06/05/2015	150810 FOOD LION	300.82
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	42.87
		100-233-410-0000-11 SUPPLIES	30.22
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	23.27
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	38.93
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	23.05
		203-161-410-0000-18 SUPPLIES	35.36
		203-161-410-0000-18 SUPPLIES	107.12
186731	06/05/2015	150945 FORMS & SUPPLY, INC.	621.38
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	127.37
		100-233-410-0000-10 SUPPLIES	218.08
		718-271-660-0055-18 NON-INSTRUCTIONAL OTHER	275.93
186732	06/05/2015	252100 GEORGIA WESTMORELAND	130.19
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	130.19
186733	06/05/2015	905683 GOLDEN CORRAL	120.06
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	120.06
186734	06/05/2015	905453 HEATHER PARKER	50.00
		710-271-660-0033-10 NON-INSTRUCTIONAL - OTHER	50.00
186735	06/05/2015	905868 HEZEKIAH MASSEY	28.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	28.00
186736	06/05/2015	166200 HOFFMAN-HOFFMAN, INC.	209.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	209.15
186737	06/05/2015	907139 HOLY COMFORTER LUTHERAN CHURCH	50.00
		100-221-410-2000-67 MEMORIALS	50.00
186738	06/05/2015	900175 IRMO HIGH SCHOOL	300.00
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	300.00
186739	06/05/2015	906369 JENNIFER ROBINSON	248.31
		100-113-332-0000-60 TRAVEL	248.31
186740	06/05/2015	904212 JESSICA BENNETT	21.77
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	21.77
186741	06/05/2015	905929 JESSICA DAVIS	259.90
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	259.90
186742	06/05/2015	905832 JIM FUNDERBURK	182.68
		100-254-332-0000-95 TRAVEL	182.68

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186743	06/05/2015	218615 JIMMY ROACH	42.53
		710-271-660-0101-10 NON-INSTRUCTION OTHER	42.53
186744	06/05/2015	174510 JOSTENS	56.25
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	18.22
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	38.03
186745	06/05/2015	174510 JOSTENS	1,544.06
		714-271-660-0004-14 NON-INSTRUCTIONAL OTHER	1,544.06
186746	06/05/2015	905156 JULIE HOWELL	56.93
		955-181-332-0000-85 TRAVEL	56.93
186747	06/05/2015	172200 JW PEPPER & SON, INC.	100.99
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	100.99
186748	06/05/2015	176625 KATHRYN KILPATRICK	562.49
		218-112-410-0000-51 SUPPLIES	369.05
		349-112-410-0000-51 SUPPLY	193.44
186749	06/05/2015	905463 KATHY CORBIERE	170.59
		716-271-410-0009-16 NON-INSTRUCTIONAL SUPPLIES	170.59
186750	06/05/2015	901388 KATHY GOODE	19.47
		600-256-332-0000-14 TRAVEL	19.47
186751	06/05/2015	906423 KELLY SERVICES	48,554.95
		100-111-323-0000-11 CONTRACTED SERVICES	45.50
		100-111-323-0000-12 CONTRACTED SERVICES	182.00
		100-111-323-0000-18 CONTRACTED SERVICES	378.00
		100-111-323-0000-47 CONTRACTED SERVICES	598.50
		100-111-323-0000-51 CONTRACTED SERVICES	1,347.50
		100-112-323-0000-11 CONTRACTED SERVICES	273.00
		100-112-323-0000-12 CONTRACTED SERVICES	273.00
		100-112-323-0000-14 CONTRACTED SERVICES	364.00
		100-112-323-0000-18 CONTRACTED SERVICES	3,256.80
		100-112-323-0000-47 CONTRACTED SERVICES	1,216.30
		100-112-323-0000-51 CONTRACTED SERVICES	2,341.50
		100-112-323-0000-51 CONTRACTED SERVICES	91.00
		100-112-323-0000-90 CONTRACTED SERVICES	98.00
		100-113-323-0000-11 CONTRACTED SERVICES	94.50
		100-113-323-0000-13 CONTRACTED SERVICES	4,310.46
		100-113-323-0000-14 CONTRACTED SERVICES	91.00
		100-113-323-0000-16 CONTRACTED SERVICES	4,164.85
		100-113-323-0000-18 CONTRACTED SERVICES	364.00
		100-113-323-0000-47 CONTRACTED SERVICES	455.00
		100-113-323-0000-51 CONTRACTED SERVICES	8,782.15
		100-113-323-0000-90 CONTRACTED SERVICES	2,232.44
		100-114-323-0000-10 CONTRACT SERVICES	5,719.20
		100-114-323-0000-90 CONTRACTED SERVICES	637.00
		100-115-323-0000-10 CONTRACTED SERVICES	1,060.50
		100-121-323-0000-10 CONTRACTED SERVICES	98.00
		100-121-323-0000-13 CONTRACTED SERVICES	91.00

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100-122-323-0000-13		CONTRACTED SERVICES	45.50	
100-122-323-0000-16		CONTRACTED SERVICES	182.00	
100-122-323-0000-51		CONTRACTED SERVICES	49.00	
100-127-323-0000-10		CONTRACTED SERVICES	276.50	
100-127-323-0000-13		CONTRACTED SERVICES	91.00	
100-128-323-0000-14		CONTRACTED SERVICES	45.50	
100-139-323-0000-10		CONTRACTED SERVICES	1,750.60	
100-139-323-0000-14		CONTRACTED SERVICES	45.50	
100-139-323-0000-18		CONTRACTED SERVICES	182.00	
100-139-323-0000-47		CONTRACTED SERVICES	98.00	
100-139-323-0000-51		CONTRACTED SERVICES	273.00	
100-161-323-0000-11		CONTRACTED SERVICES	91.00	
100-161-323-0000-18		CONTRACTED SERVICES	560.20	
100-161-323-0000-51		CONTRACTED SERVICES	91.00	
100-212-323-0000-12		CONTRACTED SERVICES	280.86	
100-213-323-0000-11		CONTRACTED SERVICES	439.80	
100-213-323-0000-14		CONTRACTED SERVICES	237.60	
100-213-323-0000-47		CONTRACTED SERVICES	212.40	
100-213-323-0000-90		CONTRACTED SERVICES	217.50	
100-222-323-0000-10		CONTRACTED SERVICES	189.00	
100-233-323-0000-11		CONTRACTED SERVICES	83.56	
100-233-323-0000-47		CONTRACTED SERVICES	182.40	
100-254-323-0000-10		PURCHASED SERVICES	586.50	
100-254-323-0000-11		PURCHASED SERVICES	91.20	
100-254-323-0000-12		PURCHASED SERVICES	273.60	
100-254-323-0000-13		PURCHASED SERVICES	171.00	
100-254-323-0000-14		PURCHASED SERVICES	185.25	
100-254-323-0000-16		PURCHASED SERVICES	530.10	
100-254-323-0000-18		PURCHASED SERVICES	91.20	
100-254-323-0000-51		REPAIRS & MAINTENANCE	568.38	
100-264-323-0000-91		CONTRACTED SERVICES	102.60	
201-112-323-0000-11		CONTRACTED SERVICES	45.50	
201-112-323-0000-14		CONTRACTED SERVICES	45.50	
203-121-323-0000-10		CONTRACTED SERVICES	91.00	
203-122-323-0000-47		CONTRACTED SERVICES	182.00	
203-137-323-0000-47		CONTRACTED SERVICES	91.00	
600-256-323-0000-10		CONTRACTED SERVICES	256.50	
600-256-323-0000-11		CONTRACTED SERVICES	45.60	
600-256-323-0000-13		CONTRACTED SERVICES	282.15	
600-256-323-0000-18		CONTRACTED SERVICES	387.60	
600-256-323-0000-51		PURCHASED SERVICES	339.15	
186752	06/05/2015	906358 KELSEY ANDERSON		82.06
		100-115-410-0000-10 SUPPLIES	82.06	
186753	06/05/2015	132300 KENDA COOK		36.42
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	36.42	
186754	06/05/2015	905865 KERSHENA DICKEY		169.07
		100-221-332-1000-91 TRAVEL	133.63	
		100-221-332-1000-91 TRAVEL	35.44	

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186755	06/05/2015	176600 KILLIANS SERVICE CENTER		4,732.24
		100-139-410-2000-51 SUPPLIES	24.00	
		100-254-332-0000-10 DRIVERS ED - GAS	154.30	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	1,884.43	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	-88.56	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2,366.77	
		791-271-660-0098-91 SUPPLIES	310.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	26.28	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	11.65	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	12.50	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	30.87	
186756	06/05/2015	177590 KNOX COMPANY		282.00
		100-254-410-1000-17 MAINTENANCE SUPPLIES	282.00	
186757	06/05/2015	179500 LARK PRINTERS		660.09
		100-252-410-0000-91 SUPPLIES	90.95	
		100-255-410-0000-91 SUPPLIES	138.03	
		100-233-410-0000-10 SUPPLIES	293.08	
		713-271-660-0004-13 NON-INSTRUCTIONAL OTHER	138.03	
186758	06/05/2015	904378 LARNE ELEMENTARY SCHOOL		509.63
		718-001-790-0008-18 OTHER	0.03	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	40.71	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	83.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	83.09	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	20.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	33.89	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	35.97	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	59.25	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	26.84	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	24.18	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	91.41	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	11.26	
186759	06/05/2015	905332 LENEAVE SUPPLY		68.37
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	68.37	
		325-115-410-0000-10 SUPPLIES	0.00	
186760	06/05/2015	904007 LINDA BROWN		34.31
		100-266-410-0000-91 SUPPLIES	34.31	
186761	06/05/2015	901888 LISA JACKSON		48.30
		100-251-332-0000-10 STUDENT TRANSPORTATION	48.30	
186762	06/05/2015	903320 LORI MACZKO		999.92
		753-271-660-0093-51 NON-INSTRUCTIONAL OTHER	999.92	
186763	06/05/2015	902673 LYNDSEY BEASLEY		111.25
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	111.25	
186764	06/05/2015	162290 LYN HARPER		393.88
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	393.88	

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186765	06/05/2015	904834 MAGALY THALACKER	137.82
		716-271-410-0035-16 NON-INSTRUCTIONAL SUPPLIES	137.82
186766	06/05/2015	139100 MARCIA S. DICKSON	30.00
		203-224-332-0000-62 TRAVEL	30.00
186767	06/05/2015	903050 MARC J. SOSNE	552.00
		100-232-332-0000-91 TRAVEL	552.00
186768	06/05/2015	238238 MARTHA JEAN STARNES	57.76
		325-115-410-0010-10 WBL ACTIVITIES-SUPPLIES	57.76
186769	06/05/2015	249990 MELANIE WALL	58.94
		100-221-410-0000-67 SUPPLIES-HOPKINS	58.94
186770	06/05/2015	904790 MONICA ROVERI	100.00
		712-271-660-0009-12 NON-INSTRUCTIONAL OTHER	100.00
186771	06/05/2015	196601 NAPA AUTO PARTS	618.80
		100-254-410-1000-10 MAINTENANCE SUPPLIES	136.29
		100-254-410-1000-82 MAINTENANCE SUPPLIES	214.70
		100-254-410-1000-13 MAINTENANCE SUPPLIES	267.81
186772	06/05/2015	901477 NATALIE RIMMER	18.05
		771-211-410-0000-91 SUPPLIES	18.05
186773	06/05/2015	902119 NATEF	85.00
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	85.00
186774	06/05/2015	903017 NEWBERRY COLLEGE	3,096.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	2,396.00
		710-271-660-0062-10 NON-INSTRUCTIONAL OTHER	700.00
186775	06/05/2015	900229 NICOLE THOMPSON	39.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	39.00
186776	06/05/2015	904347 OAKRIDGE MIDDLE SCHOOL	998.85
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	197.00
		716-271-410-0115-16 NON-INSTRUCTIONAL SUPPLIES	146.40
		716-001-510-0008-16 INTEREST	-0.02
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	96.00
		716-271-660-0114-16 NON-INSTRUCTIONAL OTHER	82.00
		716-271-660-0115-16 NON-INSTRUCTIONAL OTHER	29.98
		716-271-660-0122-16 NON-INSTRUCTIONAL OTHER	22.20
		716-271-660-0122-16 NON-INSTRUCTIONAL OTHER	45.79
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	379.50
186777	06/05/2015	906217 PALMETTO TEE COMPANY	587.63
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	342.23
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	245.40
186778	06/05/2015	902408 PATRICIA REID	529.70
		716-271-660-0120-16 NON-INSTRUCTIONAL OTHER	529.70
186779	06/05/2015	907138 PATRICK HAWKINS	20.50

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		600-256-332-0000-11 TRAVEL	20.50	
186780	06/05/2015	903932 PEACHTREE PUBLISHERS		925.50
		751-190-660-0009-51 INSTRUCTIONAL OTHER	760.23	
		751-190-660-0009-51 INSTRUCTIONAL OTHER	152.56	
		751-190-660-0009-51 INSTRUCTIONAL OTHER	12.71	
186781	06/05/2015	906138 PIZZA HUT - CLOVER		438.73
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	438.73	
186782	06/05/2015	906890 POP-POP'S PIZZA		74.07
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	74.07	
186783	06/05/2015	168870 PPG ARCHITECTURAL FINISHES		707.82
		100-254-410-1000-18 MAINTENANCE SUPPLIES	323.90	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	184.03	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	199.89	
186784	06/05/2015	903099 R.A.I.D. CORPS		775.84
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	775.84	
186785	06/05/2015	906983 RANDOLPH & SON BUILDERS, INC.		645,821.75
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	645,821.75	
186786	06/05/2015	215205 REALLY GOOD STUFF		894.26
		100-113-410-5000-51 ELEMENTARY SUPPLIES	760.06	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	134.20	
186787	06/05/2015	900640 REBEKAH STRAWN		135.25
		201-112-410-0000-18 SUPPLY	135.25	
186788	06/05/2015	119050 RENEE CALLAHAN		268.57
		716-271-410-0114-16 NON-INSTRUCTIONAL SUPPLIES	268.57	
186789	06/05/2015	217125 RHYNES PRECISION MACHINE COMPANY		520.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	200.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	210.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	110.00	
186790	06/05/2015	907136 ROCKSTAR CHEER		3,700.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	3,700.00	
186791	06/05/2015	902938 R&S CONSTRUCTION & GRADING		250.00
		713-271-660-0008-13 NON-INSTRUCTIONAL OTHER	250.00	
186792	06/05/2015	223200 SC BUDGET & CONTROL BOARD		242,085.04
		100-000-455-0000-00 HEALTH INS PLANS	136,284.28	
		100-000-455-0000-00 HEALTH INS PLANS	1,213.42	
		100-000-455-0000-00 HEALTH INS PLANS	363.00	
		100-000-455-0000-00 HEALTH INS PLANS	6,304.62	
		100-000-455-0000-00 HEALTH INS PLANS	2,940.00	
		100-000-456-0000-00 OPTIONAL LIFE	11,881.44	
		100-000-458-0000-00 DENTAL INS.	6,518.72	
		100-000-458-0001-00 DENTAL PLUS	17,763.54	
		100-000-486-0000-00 SUPPLEMENTAL LTD	4,028.10	

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		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	52,669.42	
		100-113-210-0000-13 INS	544.10	
		100-113-210-0000-13 INS	854.80	
		100-255-210-1000-91 INS	359.80	
		100-255-210-1000-91 INS	359.80	
186793	06/05/2015	902365 SCHINDLER ELEVATOR CORPORATION		579.78
		100-254-323-1000-10 CONTRACTS	579.78	
186794	06/05/2015	228301 SCHOLASTIC, INC.		869.82
		100-113-410-0000-16 ELEMENTARY SUPPLIES	869.82	
186795	06/05/2015	903328 SCHOLASTIC BOOK FAIRS		1,434.29
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	1,434.29	
186796	06/05/2015	903328 SCHOLASTIC BOOK FAIRS		6,455.10
		716-271-410-0009-16 NON-INSTRUCTIONAL SUPPLIES	2,449.86	
		967-113-410-0000-16 SUPPLIES	4,005.24	
186797	06/05/2015	906822 SCHOLASTIC EDUCATION INSIDE SALES		5,310.00
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	5,310.00	
186798	06/05/2015	904218 SCHOOL SPECIALTY		5,738.14
		100-139-410-2000-51 SUPPLIES	19.15	
		100-233-410-5000-51 3-5 SUPPLIES	579.37	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	281.68	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	1,557.71	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	-115.45	
		100-222-410-0000-12 SUPPLIES	207.73	
		100-112-410-0000-47 SUPPLIES	329.35	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	19.57	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	0.00	
		100-139-410-0000-12 PRE K SUPPLIES	19.57	
		100-139-410-0000-12 PRE K SUPPLIES	256.11	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	222.58	
		100-233-410-0000-12 SUPPLIES	1,044.74	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	64.83	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	0.41	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	162.25	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	109.89	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	32.36	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	41.29	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	110.21	
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	95.98	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	27.79	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	216.67	
		100-139-410-0000-12 PRE K SUPPLIES	322.95	
		100-113-410-3000-12 PE SUPPLIES	131.40	
186799	06/05/2015	901802 STARFALL PUBLICATIONS		449.85
		960-113-410-0000-47 LOTTERY SUPPLIES	449.85	
186800	06/05/2015	905334 STEPHANIE GALEOTA		572.91

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		349-112-410-0000-51 SUPPLY	199.38	
		218-112-410-0000-51 SUPPLIES	373.53	
186801	06/05/2015	205900 SUSAN J. PARKER		21.58
		100-223-410-0000-62 SUPPLIES	21.58	
186802	06/05/2015	902497 SUSAN ROBERTS		656.65
		600-256-332-0000-91 TRAVEL	656.65	
186803	06/05/2015	902422 TEXAS INSTRUMENTS		288.20
		100-113-410-0000-16 ELEMENTARY SUPPLIES	288.20	
186804	06/05/2015	907087 THE BULK BOOK STORE		787.00
		960-113-410-2000-51 LOTTERY SUPPLIES	787.00	
186805	06/05/2015	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	
186806	06/05/2015	907132 TOMMY-D'S		375.00
		100-232-332-1000-91 STAFF LUNCHES	375.00	
186807	06/05/2015	905876 TONER CAMPUS		474.00
		100-233-410-5000-51 3-5 SUPPLIES	204.00	
		100-139-410-2000-51 SUPPLIES	270.00	
186808	06/05/2015	245500 TOWN OF CLOVER		12,102.05
		100-254-321-0000-10 UTILITIES	177.26	
		100-254-321-0000-10 UTILITIES	23.19	
		100-254-321-0000-10 UTILITIES	23.19	
		100-254-321-0000-10 UTILITIES	3,730.28	
		100-254-321-0000-10 UTILITIES	57.05	
		100-254-321-0000-12 UTILITIES	2,062.11	
		100-254-321-0000-13 UTILITIES	1,837.30	
		100-254-321-0000-14 UTILITIES	748.67	
		100-254-321-0000-17 UTILITIES - STADIUM	50.23	
		100-254-321-0000-17 UTILITIES - STADIUM	23.19	
		100-254-321-0000-17 UTILITIES - STADIUM	23.19	
		100-254-321-0000-18 UTILITIES	1,108.01	
		100-254-321-0000-47 UTILITIES	1,339.49	
		100-254-321-0000-90 UTILITIES	59.10	
		100-254-321-0000-91 UTILITIES	61.26	
		100-254-321-0000-91 UTILITIES	104.47	
		100-254-321-0000-92 UTILITIES	565.28	
		100-254-321-0000-95 UTILITIES	74.02	
		985-254-321-0000-85 UTILITIES	34.76	

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186809	06/05/2015	905104 TRT TRAILER SALES	2,440.00
	100-254-410-1000-95	MAINTENANCE SUPPLIES	2,440.00
186810	06/05/2015	900044 ULTIMATE OFFICE	260.72
	100-112-410-2000-51	GRADE 1-2 SUPPLIES	260.72
186811	06/05/2015	905355 VICKI REVELS	225.00
	100-224-310-0000-60	STAFF DEVEL-ELEM	225.00
186812	06/05/2015	901274 VISA	9,239.94
	100-266-445-0000-91	TECHNOLOGY SUPPLIES	542.68
	207-115-332-0010-10	STUDENT SERVICES	544.70
	960-113-332-0000-90	STUDENT TRAVEL	1,584.00
	207-115-410-0000-10	SUPPLIES	566.28
	201-113-410-0000-14	SUPPLIES	43.98
	201-113-410-0000-14	SUPPLIES	49.98
	201-113-410-0000-14	SUPPLIES	18.06
	201-113-410-0000-14	SUPPLIES	18.38
	201-113-410-0000-14	SUPPLIES	127.19
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	600-256-410-0000-91	SUPPLIES	629.63
	100-141-332-0000-61	G/T ACADEMIC TRAVEL	975.00
	100-141-332-0000-61	G/T ACADEMIC TRAVEL	975.00
	201-113-410-0000-14	SUPPLIES	184.11
	201-113-410-0000-14	SUPPLIES	27.35
186813	06/05/2015	901274 VISA	778.40
	100-252-332-0000-91	TRAVEL	40.00
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
	710-271-660-0047-10	NON-INSTRUCTIONAL OTHER	369.20
186814	06/05/2015	902444 WARREN BARKLEY	257.62
	100-264-332-0000-91	TRAVEL & RECRUITMENT	257.62
186815	06/05/2015	902351 WENDY HOWELL	130.41
	716-271-410-0119-16	NON-INSTRUCTIONAL SUPPLIES	130.41
186816	06/05/2015	252300 WHALEY FOODSERVICE REPAIRS	2,071.25
	600-256-323-0000-18	CONTRACTED SERVICES	444.00
	600-256-323-0000-14	CONTRACTED SERVICES	563.58
	600-256-323-0000-16	CONTRACTED SERVICES	387.80
	600-256-323-0000-91	REPAIRS AND MAINTENANCE	452.77
	600-256-323-0000-14	CONTRACTED SERVICES	223.10
186817	06/05/2015	905451 WINTHROP UNIVERSITY	5,000.00
	214-214-313-0000-14	PUPIL SERVICES	5,000.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
186818	06/05/2015	906469 YKWANDA COAKLEY		21.85
		714-271-660-0028-14 NON-INSTRUCTIONAL OTHER	21.85	
186819	06/05/2015	258150 YORK COUNTY FINANCE		26.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.00	
186820	06/05/2015	258500 YORK COUNTY NATURAL GAS AUTH.		275.05
		100-254-470-0000-51 ENERGY	275.05	
186821	06/05/2015	258700 YORK ELECTRIC COOPERATIVE, INC.		99,712.29
		100-254-470-0000-10 ENERGY	1,267.09	
		100-254-470-0000-10 ENERGY	6,783.23	
		100-254-470-0000-10 ENERGY	10,174.41	
		100-254-470-0000-10 ENERGY	76.93	
		100-254-470-0000-10 ENERGY	110.81	
		100-254-470-0000-10 ENERGY	102.06	
		100-254-470-0000-10 ENERGY	126.08	
		100-254-470-0000-10 ENERGY	77.04	
		100-254-470-0000-10 ENERGY	555.09	
		100-254-470-0000-10 ENERGY	61.90	
		100-254-470-0000-10 ENERGY	20,399.92	
		100-254-470-0000-10 ENERGY	1,607.78	
		100-254-470-0000-11 ENERGY	7,012.37	
		100-254-470-0000-13 ENERGY	21.85	
		100-254-470-0000-13 ENERGY	13,585.95	
		100-254-470-0000-13 ENERGY	53.03	
		100-254-470-0000-13 ENERGY	719.73	
		100-254-470-0000-13 ENERGY	811.95	
		100-254-470-0000-13 ENERGY	641.96	
		100-254-470-0000-13 ENERGY	98.14	
		100-254-470-0000-51 ENERGY	16,311.00	
		100-254-470-0000-51 ENERGY	209.29	
		100-254-470-0000-82 ENERGY	5,229.71	
		100-254-470-0000-82 ENERGY	202.40	
		100-254-470-0000-91 ENERGY	739.41	
		100-254-470-0000-91 ENERGY	1,817.87	
		100-254-470-0000-95 ENERGY	80.00	
		100-254-470-0000-95 ENERGY	1,273.00	
		100-254-470-1000-10 ENERGY ATC	3,441.58	
		100-254-470-1000-10 ENERGY ATC	43.84	
		100-254-470-1000-10 ENERGY ATC	249.65	
		100-254-470-1000-10 ENERGY ATC	5,827.22	
186822	06/05/2015	258800 YORK LUMBER COMPANY, INC.		282.30
		100-115-410-0000-10 SUPPLIES	166.24	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	107.61	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	8.45	
		CHECK RUN: 953		
		NUMBER OF CHECKS:	148	1,345,600.69
		NUMBER OF EPAYMENTS:	0	0.00
				<u>1,345,600.69</u>

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 5/30/2015 TO 6/5/2015 & 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:	148
				1,345,600.69
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
				<u>1,345,600.69</u>



CLOVER SCHOOL DIST NO 2
 JERRY HOLLIDAY
 Account Number:

Statement Closing Date:
 May 25, 2015

Summary of Account Activity		
Previous Balance		\$ 4,641.03
Payments	-	4,641.03
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	9,239.94
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 9,239.94
Credit Limit		\$ 20,000.00
Available Credit		10,760.00
Available Cash		4,000.00
Amount Disputed		0.00
Statement Closing Date		05/25/15
Days in Billing Cycle		31

JEH
6/2/15

Payment Information	
New Balance	\$ 9,239.94
Total Minimum Payment Due	\$9239.94
Payment Due Date	06/19/15
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

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

Important News

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

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/27	04/28	4816	24906415117015439514459	DNH*GODADDY.COM 480-5058855 AZ	100 266 445 0000 91 542.68
04/30	05/01	7999	24001755121111404386952	PATRIOTS POINT TCKT MOUNT PLEASAN SC	PO 77514 - 1,584.00
04/30	05/03	3063	24792625121642000183987	USAIRWAYS 0372401005566 800-428-4322 AZ	PO 77523 - 544.70
05/13	05/14	5621	24492155133894685122858	STORE 360-527-2202 WA	PO 77407 - 566.28

NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

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

CLOVER COMMUNITY BANK
 PO BOX 31481
 TAMPA FL 33631 - 3481

Account Number

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/25/15	\$9,239.94	\$9239.94	06/19/15

\$ 9239.94

CLOVER SCHOOL DIST NO 2
 JERRY HOLLIDAY
 604 BETHEL STREET
 CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 30131
 TAMPA FL 33630 - 3131



CLOVER COMMUNITY BANK

594

CLOVER SCHOOL DIST NO 2
 JERRY HOLLIDAY
 Account Number:

Statement Closing Date:
 May 25, 2015

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/14	05/14	5942	24692165134000463163611	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	43.98 ✓
05/14	05/15	5942	24692165134000558425164	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	PO 77732 49.98 ✓
05/14	05/15	5942	24692165134000719066535	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.06 ✓
05/14	05/17	3000	24692165135000177109768	UNITED 0162449605561 800-932-2732 TX	369.20 ✓
05/14	05/17	3000	24692165135000177109776	UNITED 0162449605562 800-932-2732 TX	369.20 ✓
05/14	05/17	3000	24692165135000177109784	UNITED 0162449605563 800-932-2732 TX	369.20 ✓
05/14	05/17	3000	24692165135000177109792	UNITED 0162449605564 800-932-2732 TX	PO 77647 369.20 ✓
05/14	05/17	3000	24692165135000177109800	UNITED 0162449605565 800-932-2732 TX	369.20 ✓
05/14	05/17	3000	24692165135000177109818	UNITED 0162449605566 800-932-2732 TX	369.20 ✓
05/14	05/17	3000	24692165135000177109826	UNITED 0162449605567 800-932-2732 TX	369.20 ✓
05/14	05/17	3000	24692165135000177109834	UNITED 0162449605568 800-932-2732 TX	369.20 ✓
05/15	05/17	5942	24692165135000176392639	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.38 ✓
05/16	05/17	5942	24692165136000702255341	Amazon.com AMZN.COM/BILL WA	PO 77732 127.19 ✓
05/19	05/21	7399	24013395140002085103030	NRA SERVSAFE RESTAURANT OR IL	PO 77774 - 629.63 ✓
05/20	05/22	5192	24053305141900019188077	THE GREAT BOOKS FOUNDATIO 312-3325870 IL	PO 77833 975.00 ✓
05/20	05/22	5192	24053305141900019170224	THE GREAT BOOKS FOUNDATIO 312-3325870 IL	975.00 ✓
05/21	05/22	5111	24164075141105207371973	STAPLES DIRECT 800-3333330 MA	PO 77827 184.11 ✓
05/22	05/24	5111	24164075142105207371972	STAPLES DIRECT 800-3333330 MA	27.35 ✓
Payments, Adjustments and Others					
05/15	05/15	0000	74070705135001110432259	PAYMENT - THANK YOU	4,641.03 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 4,641.03 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2015 Totals Year To Date					
Total Fees Charged in 2015					\$ 0.00
Total Interest Charged in 2015					\$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge
CURRENT					
PURCHASES	G	\$ 0.00	0.7625%	9.15% (V)	\$ 0.00
CASH	A	\$ 0.00	0.7625%	9.15% (V)	\$ 0.00
TOTAL				0.00%	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

333605
+
333606
VISA

CLOVER SCHOOL DIST NO 2
KENNETH E LOVE
Account Number:

Statement Closing Date:
May 25, 2015

Summary of Account Activity		
Previous Balance		\$ 1,671.00
Payments	-	1,671.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	778.40
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 778.40
Credit Limit		\$ 15,000.00
Available Credit		14,221.00
Available Cash		14,221.00
Amount Disputed		0.00
Statement Closing Date		05/25/15
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 778.40
Total Minimum Payment Due	\$778.40
Payment Due Date	06/19/15
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$25.	

Contact Information	
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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/27	04/28	8299	24492155117894309769704	SC ASSOC OF CPAS 803-791-4181 SC	40.00
05/14	05/17	3000	24692165135000177109842	UNITED 0162449605445 800-932-2732 TX	369.20
05/14	05/17	3000	24692165135000177109859	UNITED 0162449605446 800-932-2732 TX	369.20
Payments, Adjustments and Others					
05/15	05/15	0000	74070705135001110432234	PAYMENT - THANK YOU	1,671.00 -

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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CLOVER COMMUNITY BANK
PO BOX 31481
TAMPA FL 33631 - 3481

Account Number

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/25/15	\$778.40	\$778.40	06/19/15

\$

CLOVER SCHOOL DIST NO 2
KENNETH E LOVE
604 BETHEL STREET
CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131