

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 955				
187008	06/19/2015	900194 4IMPRINT, INC		608.26
		217-114-410-0000-90 SUPPLIES	608.26	
187009	06/19/2015	903240 ACT		6.50
		243-182-410-0000-85 SUPPLIES	6.50	
187010	06/19/2015	906970 ADULT EDUCATION PETTY CASH		96.10
		955-181-410-0000-85 SUPPLIES	46.33	
		955-183-410-0000-85 SUPPLIES	49.77	
187011	06/19/2015	902585 ADVANCE AUTO PARTS		2,791.59
		100-254-410-1000-95 MAINTENANCE SUPPLIES	14.99	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	18.74	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	42.85	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.99	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	21.39	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	90.85	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	63.92	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.77	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	14.28	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-79.98	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	162.90	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	275.57	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.43	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	64.16	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	169.15	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	6.98	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	22.79	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.07	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.96	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	2.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.92	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	116.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	92.75	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	70.23	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	51.62	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	66.58	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	29.53	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	84.70	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	46.33	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	194.54	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	16.48	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	30.76	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4.28	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	41.22	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	38.24	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.46	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	212.03	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	130.86	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	89.79	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	12.44	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	161.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	16.99	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	173.58	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	91.80	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-9.31	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-163.79	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.24	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	121.00	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	15.98	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-10.00	
187012	06/19/2015	200461 AIRGAS NATIONAL WELDERS		7.96
		100-115-410-0000-10 SUPPLIES	7.96	
187013	06/19/2015	906658 ALLISON GAINERY		184.00
		100-145-332-0000-90 TRAVEL	184.00	
187014	06/19/2015	205990 ANNA PARRISH		14.42
		753-271-660-0018-51 NON-INSTRUCTIONAL OTHER	14.42	
187015	06/19/2015	904936 ARTHUR J. GALLAGHER RISK MANAGEMENT SERV		30,000.00
		100-232-270-0000-91 WORKERS COMP INSURANCE	30,000.00	
187016	06/19/2015	110301 AT&T		564.72
		100-254-340-0000-91 TELEPHONE	564.72	
187017	06/19/2015	110302 AT&T		499.63
		100-254-340-0000-12 TELEPHONE	499.63	
187018	06/19/2015	906624 AT&T MOBILITY		718.01
		100-254-340-0000-95 TELEPHONE	718.01	
187019	06/19/2015	108700 BAKER DISTRIBUTING CO.		590.86
		100-254-410-1000-10 MAINTENANCE SUPPLIES	427.40	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	141.80	
		100-254-410-1000-92 SUPPLIES	2.10	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	19.56	
187020	06/19/2015	901795 BATES BROKERS, INC.		96,730.00
		100-271-410-0000-91 PUPIL ACTIVITY	96,730.00	
187021	06/19/2015	906909 BATTERIES PLUS		90.63
		100-254-410-1000-16 MAINTENANCE SUPPLIES	53.39	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	37.24	
187022	06/19/2015	906271 BETHEL ELEMENTARY SCHOOL PTO		180.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	180.00	
187023	06/19/2015	900865 BOOKSOURCE		204.31
		201-112-410-0000-11 SUPPLY	204.31	
187024	06/19/2015	906328 BRANTLEE SPURRIER		273.88

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		203-211-332-0000-14 TRAVEL	273.88	
187025	06/19/2015	905838 CAMP OF CHAMPIONS		3,000.00
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	3,000.00	
187026	06/19/2015	905921 CANON BUSINESS SOLUTIONS		4,633.10
		100-113-325-1000-11 COPY LEASE	277.98	
		100-113-325-1000-12 COPY LEASE	185.32	
		100-113-325-1000-13 COPY LEASE	463.31	
		100-113-325-1000-14 COPY LEASE	185.32	
		100-113-325-1000-16 COPY LEASE	602.30	
		100-113-325-1000-18 COPY LEASE	463.31	
		100-113-325-1000-47 COPY LEASE	277.98	
		100-113-325-1000-51 COPY LEASE	555.97	
		100-113-325-1000-90 COPY LEASE	46.34	
		100-114-325-1000-10 COPY LEASE	694.96	
		100-114-325-1000-82 COPY LEASE	46.34	
		100-115-325-1000-10 COPY LEASE	185.32	
		100-232-325-1000-91 COPY LEASE	277.98	
		100-232-325-1000-92 COPY LEASE	138.99	
		100-252-325-1000-91 COPY	92.66	
		100-254-323-1000-95 CONTRACTS	46.34	
		100-255-325-1000-91 COPY LEASE	46.34	
		985-181-325-1000-85 COPY LEASE	46.34	
187027	06/19/2015	905264 CAROLINA BUSINESS SUPPLIES		988.43
		100-232-410-0000-91 SUPPLIES	28.88	
		100-232-410-0000-91 SUPPLIES	144.44	
		985-181-410-0000-85 SUPPLIES	32.05	
		100-113-410-0000-13 SUPPLIES	97.12	
		100-113-410-0000-18 SUPPLIES	150.27	
		100-114-410-0000-10 SUPPLIES	63.88	
		100-114-410-0000-10 SUPPLIES	56.70	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	74.89	
		100-114-410-0000-10 SUPPLIES	115.52	
		100-232-410-0000-91 SUPPLIES	64.19	
		100-232-410-0000-91 SUPPLIES	160.49	
187028	06/19/2015	120350 HAV-A-CUP/QUALITY WATER		172.51
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	50.74	
		100-232-410-0000-91 SUPPLIES	121.77	
187029	06/19/2015	906553 CAROLINA ICE REPAIR		215.54
		100-254-410-1000-95 MAINTENANCE SUPPLIES	215.54	
187030	06/19/2015	906785 CAROLINA'S CONCRETE FINISHERS, INC.		6,000.00
		100-254-323-0000-10 PURCHASED SERVICES	2,625.00	
		100-254-323-0000-14 PURCHASED SERVICES	3,375.00	
187031	06/19/2015	120875 CAROLINA WATER SERVICE OF SC		3,840.11
		100-254-321-0000-16 UTILITIES	3,840.11	
187032	06/19/2015	904814 CENTER PRODUCTIONS, INC.		1,800.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	1,800.00	
187033	06/19/2015	127500 CLOVER AUTO PARTS, INC.		283.11
		100-115-410-0000-10 SUPPLIES	6.72	
		100-115-410-0000-10 SUPPLIES	24.55	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	97.91	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	37.23	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	12.22	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	5.30	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-8.09	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	19.88	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	12.53	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	3.14	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	22.41	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	49.31	
187034	06/19/2015	127900 CLOVER GLASS, INC.		100.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	100.00	
187035	06/19/2015	128500 CLOVER MIDDLE SCHOOL		755.80
		713-271-410-0027-13 NON-INSTRUCTIONAL SUPPLIES	20.00	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	75.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	11.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	5.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	16.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	11.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	6.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	18.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	13.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	14.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	5.00	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	15.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	26.00	
		713-271-660-0017-13 NON-INSTRUCTIONAL OTHER	84.08	
		713-271-660-0019-13 NON-INSTRUCTIONAL OTHER	230.00	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	206.72	
187036	06/19/2015	128901 CLOVER SCHOOL DISTRICT		2,709.22
		960-113-332-0000-18 FIELD TRIPS/TRAVEL	115.27	
		960-113-332-0000-18 FIELD TRIPS/TRAVEL	98.36	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	466.00	
		203-251-332-0000-62 TRAVEL	18.00	
		100-113-331-0000-14 STUDENT TRANSPORTATION	151.74	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	39.00	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	39.00	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	38.00	
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	38.00	
		100-114-331-0000-90 STUDENT TRANSPORTATION	494.00	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	46.00	
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	472.00	
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	472.00	
		100-112-331-0000-47 PUPIL TRANSPORTATION	103.85	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-331-0000-90 STUDENT TRANSPORTATION	90.00	
		203-251-332-0000-62 TRAVEL	20.00	
		203-251-332-0000-62 TRAVEL	8.00	
187037	06/19/2015	906300 CMI ENTERTAINMENT		2,000.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	2,000.00	
187038	06/19/2015	129400 COCA-COLA BOTTLING COMPANY		142.66
		100-232-410-0000-91 SUPPLIES	142.66	
187039	06/19/2015	907123 COCHLEAR		96.30
		214-125-410-0000-13 SUPPLIES	96.30	
187040	06/19/2015	903892 COMER OIL COMPANY		528.31
		100-254-410-1000-95 MAINTENANCE SUPPLIES	528.31	
187041	06/19/2015	130947 COMPORIUM LONG DISTANCE		1,863.90
		100-254-340-0000-10 TELEPHONE	4.73	
		100-254-340-0000-10 TELEPHONE	0.89	
		100-254-340-0000-10 TELEPHONE	167.97	
		100-254-340-0000-10 TELEPHONE	279.35	
		100-254-340-0000-11 TELEPHONE	0.58	
		100-254-340-0000-11 TELEPHONE	44.26	
		100-254-340-0000-12 TELEPHONE	2.48	
		100-254-340-0000-12 TELEPHONE	49.37	
		100-254-340-0000-13 TELEPHONE	1.50	
		100-254-340-0000-13 TELEPHONE	2.13	
		100-254-340-0000-13 TELEPHONE	141.00	
		100-254-340-0000-14 TELEPHONE	0.25	
		100-254-340-0000-16 TELEPHONE	202.54	
		100-254-340-0000-18 TELEPHONE	129.00	
		100-254-340-0000-47 TELEPHONE	55.87	
		100-254-340-0000-47 TELEPHONE	60.30	
		100-254-340-0000-51 TELEPHONE	0.20	
		100-254-340-0000-51 TELEPHONE	1.82	
		100-254-340-0000-51 TELEPHONE	159.40	
		100-254-340-0000-82 TELEPHONE	4.24	
		100-254-340-0000-91 TELEPHONE	3.66	
		100-254-340-0000-91 TELEPHONE	331.74	
		100-254-340-0000-92 TELEPHONE	179.02	
		100-254-340-0000-95 TELEPHONE	0.67	
		100-254-340-1000-10 TELEPHONE ATC	0.31	
		100-254-340-1000-10 TELEPHONE ATC	38.80	
		100-255-340-0000-91 TELEPHONE	0.24	
		600-256-340-0000-10 TELEPHONE	0.76	
		985-254-340-0000-85 TELEPHONE	0.82	
187042	06/19/2015	130948 COMPORIUM SECURITY		423.60
		100-254-323-1000-10 CONTRACTS	89.00	
		100-254-323-1000-11 CONTRACTS	25.00	
		100-254-323-1000-12 CONTRACTS	16.00	
		100-254-323-1000-13 CONTRACTS	16.00	
		100-254-323-1000-14 CONTRACTS	16.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-1000-16 CONTRACTS	44.80	
		100-254-323-1000-18 CONTRACTS	44.80	
		100-254-323-1000-47 CONTRACTS	34.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	34.00	
		100-254-323-1000-82 CONTRACTS	16.00	
		100-254-323-1000-91 CONTRACT	70.00	
		100-254-323-1000-95 CONTRACTS	18.00	
187043	06/19/2015	906972 CONCRETE SUPPLY CO.		2,766.24
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1,550.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,215.44	
187044	06/19/2015	134400 CROWN TROPHY		705.32
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	673.22	
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	32.10	
187045	06/19/2015	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
187046	06/19/2015	904955 CUMMING		95,000.00
		520-253-323-0000-91 CONTRACTED SERVICES	95,000.00	
187047	06/19/2015	906280 DANA PARKER		21.01
		955-181-332-0000-85 TRAVEL	21.01	
187048	06/19/2015	907151 DANIEL BEASLEY		217.35
		100-113-332-0000-91 TRAVEL	217.35	
187049	06/19/2015	258000 DAVID YANDLE		21.38
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	21.38	
187050	06/19/2015	108745 DONNA BAKER		265.23
		203-213-332-0000-18 TRAVEL	265.23	
187051	06/19/2015	903383 DONNA THOMAS		58.80
		100-232-332-0000-91 TRAVEL	58.80	
187052	06/19/2015	141360 DUFF, WHITE & TURNER, LLC		2,713.00
		100-231-319-0000-91 LEGAL SERVICES	2,713.00	
187053	06/19/2015	141400 DUKE ENERGY		11,756.94
		100-254-470-0000-17 ENERGY	724.26	
		100-254-470-0000-17 ENERGY	584.93	
		100-254-470-0000-91 ENERGY	2,881.97	
		100-254-470-0000-95 ENERGY	552.49	
		100-254-470-0000-95 ENERGY	548.16	
		100-254-470-0000-92 ENERGY	6,119.24	
		100-254-470-1000-92 ENERGY	111.94	
		100-254-470-1000-92 ENERGY	38.91	
		985-254-470-0000-85 UTILITIES	195.04	
187054	06/19/2015	145200 SHEALY ELECTRICAL WHOLESALERS		2,245.34
		100-254-410-1000-10 MAINTENANCE SUPPLIES	234.12	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	27.77	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	27.75	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-16 MAINTENANCE SUPPLIES	27.75	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	27.75	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	155.85	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	1,456.72	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	287.63	
187055	06/19/2015	902489 ELECTRONIX EXPRESS		84.30
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	84.30	
187056	06/19/2015	906712 ESCRITORA, INC.		143.69
		960-113-332-0000-11 TRAVEL	143.69	
187057	06/19/2015	906175 ESP ASSOCIATES		35,205.50
		520-253-323-0000-13 CONTRACTED SERVICES	14,795.75	
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	7,058.50	
		520-253-323-0000-19 CONTRACT SERV-OAKRIDGE ELEM	11,256.25	
		520-253-323-0000-19 CONTRACT SERV-OAKRIDGE ELEM	681.25	
		520-253-323-1000-13 CONT SERV-NEW MIDDLE SCHOOL	1,413.75	
187058	06/19/2015	149000 FARMERS SERVICE CENTER		171.70
		100-254-410-1000-91 MAINTENANCE SUPPLIES	86.14	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	47.10	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	38.46	
187059	06/19/2015	904113 FLORENCE TENNIS ASSOCIATION		150.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	150.00	
187060	06/19/2015	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		1,167.10
		100-254-410-1000-13 MAINTENANCE SUPPLIES	110.62	
		520-253-323-0000-19 CONTRACT SERV-OAKRIDGE ELEM	499.05	
		520-253-323-1000-13 CONT SERV-NEW MIDDLE SCHOOL	499.05	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	48.46	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	9.92	
187061	06/19/2015	150602 FOLLETT SCHOOL SOLUTIONS, INC.		399.60
		960-113-410-5000-51 LOTTERY SUPPLIES	339.00	
		960-113-410-5000-51 LOTTERY SUPPLIES	60.60	
187062	06/19/2015	150810 FOOD LION		360.06
		100-221-410-0000-60 SUPPLIES	43.92	
		201-188-410-0000-14 SUPPLIES	76.29	
		201-188-410-0000-14 SUPPLIES	222.40	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	17.45	
187063	06/19/2015	150945 FORMS & SUPPLY, INC.		26.62
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	26.62	
187064	06/19/2015	900621 GLORIA MCGINNAS		62.79
		100-145-332-0000-10 TRAVEL	62.79	
187065	06/19/2015	249590 GRAINGER		464.47
		100-254-410-1000-95 MAINTENANCE SUPPLIES	112.97	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	185.97	
		100-254-410-1000-70 MAINTENANCE	165.53	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
187066	06/19/2015	157301 GRAYBAR ELECTRIC COMPANY		1,767.43
		100-254-410-1000-51 MAINTENANCE SUPPLIES	584.22	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	250.38	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	250.38	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	390.34	
		100-254-410-1000-90 MAINT SUPPLIES	250.38	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	41.73	
187067	06/19/2015	904406 GREEN RESOURCE LLC		527.46
		100-254-410-1000-95 MAINTENANCE SUPPLIES	527.46	
187068	06/19/2015	158600 GRIGGS ROAD ELEMENTARY SCHOOL		112.14
		747-001-510-0008-47 INTEREST	-0.01	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	20.20	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	25.00	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	66.95	
187069	06/19/2015	163000 HASELDEN, OWEN, & BOLOYAN, LLC		6,000.00
		100-231-319-0000-91 LEGAL SERVICES	6,000.00	
187070	06/19/2015	906528 HEATHER GUEVARA		72.45
		203-126-332-0000-18 TRAVEL	72.45	
187071	06/19/2015	901875 H & E EQUIPMENT SERVICE		1,196.39
		100-254-410-1000-16 MAINTENANCE SUPPLIES	410.35	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	410.34	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	187.85	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	187.85	
187072	06/19/2015	900104 HEINEMANN		590.88
		960-113-410-0000-18 LOTTERY SUPPLIES	532.88	
		960-113-410-5000-51 LOTTERY SUPPLIES	58.00	
187073	06/19/2015	905868 HEZEKIAH MASSEY		388.73
		100-114-331-0000-90 STUDENT TRANSPORTATION	101.78	
		100-114-410-0000-90 KSS9-10 SUPPLIES	134.90	
		100-114-331-0000-90 STUDENT TRANSPORTATION	152.05	
187074	06/19/2015	166200 HOFFMAN-HOFFMAN, INC.		833.47
		100-254-410-1000-13 MAINTENANCE SUPPLIES	381.99	
		100-254-410-1000-90 MAINT SUPPLIES	451.48	
187075	06/19/2015	900983 HOMECOURT PUBLISHERS		863.78
		960-113-410-5000-51 LOTTERY SUPPLIES	863.78	
187076	06/19/2015	905756 HUGHES SUPPLY		27.02
		100-254-410-1000-10 MAINTENANCE SUPPLIES	27.02	
187077	06/19/2015	901631 JACKDAW PUBLICATIONS		279.75
		960-113-410-5000-51 LOTTERY SUPPLIES	279.75	
187078	06/19/2015	903905 JAMIE STUART		73.32
		100-221-332-1000-91 TRAVEL	73.32	
187079	06/19/2015	150950 JAY FORREST		2,225.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	2,225.00	
187080	06/19/2015	907148 JEFF ROBERTS & ASSOCIATES		1,250.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	1,250.00	
187081	06/19/2015	906505 JESSICA SMITH		51.75
		100-233-332-5000-51 3-5 TRAVEL	51.75	
187082	06/19/2015	172200 JW PEPPER & SON, INC.		162.44
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	70.99	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	30.00	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	14.95	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	17.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	19.50	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	10.00	
187083	06/19/2015	906423 KELLY SERVICES		50,388.87
		100-111-323-0000-11 CONTRACTED SERVICES	98.00	
		100-111-323-0000-47 CONTRACTED SERVICES	364.00	
		100-111-323-0000-51 CONTRACTED SERVICES	1,022.00	
		100-112-323-0000-11 CONTRACTED SERVICES	364.00	
		100-112-323-0000-12 CONTRACTED SERVICES	91.00	
		100-112-323-0000-14 CONTRACTED SERVICES	409.50	
		100-112-323-0000-18 CONTRACTED SERVICES	6,129.08	
		100-112-323-0000-47 CONTRACTED SERVICES	905.00	
		100-112-323-0000-51 CONTRACTED SERVICES	1,547.00	
		100-112-323-0000-90 CONTRACTED SERVICES	91.00	
		100-113-323-0000-11 CONTRACTED SERVICES	455.00	
		100-113-323-0000-12 CONTRACTED SERVICES	364.00	
		100-113-323-0000-13 CONTRACTED SERVICES	3,824.20	
		100-113-323-0000-14 CONTRACTED SERVICES	45.50	
		100-113-323-0000-16 CONTRACTED SERVICES	6,413.85	
		100-113-323-0000-18 CONTRACTED SERVICES	364.00	
		100-113-323-0000-47 CONTRACTED SERVICES	364.00	
		100-113-323-0000-51 CONTRACTED SERVICES	6,187.47	
		100-113-323-0000-90 CONTRACTED SERVICES	3,267.46	
		100-114-323-0000-10 CONTRACT SERVICES	6,399.70	
		100-114-323-0000-90 CONTRACTED SERVICES	560.00	
		100-115-323-0000-10 CONTRACTED SERVICES	682.50	
		100-121-323-0000-12 CONTRACTED SERVICES	189.00	
		100-121-323-0000-13 CONTRACTED SERVICES	182.00	
		100-122-323-0000-16 CONTRACTED SERVICES	196.00	
		100-122-323-0000-51 CONTRACTED SERVICES	49.00	
		100-127-323-0000-10 CONTRACTED SERVICES	91.00	
		100-127-323-0000-12 CONTRACTED SERVICES	189.00	
		100-127-323-0000-13 CONTRACTED SERVICES	182.00	
		100-127-323-0000-51 CONTRACTED SERVICES	91.00	
		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	98.00	
		100-139-323-0000-18 CONTRACTED SERVICES	182.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-139-323-0000-47 CONTRACTED SERVICES	91.00	
		100-139-323-0000-51 CONTRACTED SERVICES	91.00	
		100-161-323-0000-18 CONTRACTED SERVICES	651.20	
		100-213-323-0000-13 CONTRACTED SERVICES	675.00	
		100-213-323-0000-14 CONTRACTED SERVICES	210.00	
		100-213-323-0000-18 CONTRACTED SERVICES	237.60	
		100-213-323-0000-51 CONTRACTED SERVICES	237.60	
		100-254-323-0000-10 PURCHASED SERVICES	1,316.10	
		100-254-323-0000-11 PURCHASED SERVICES	94.05	
		100-254-323-0000-12 PURCHASED SERVICES	182.40	
		100-254-323-0000-16 PURCHASED SERVICES	376.20	
		100-254-323-0000-18 PURCHASED SERVICES	260.38	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	568.38	
		100-264-323-0000-91 CONTRACTED SERVICES	131.10	
		203-122-323-0000-47 CONTRACTED SERVICES	91.00	
		203-161-323-0000-18 CONTRACTED SERVICES	136.50	
		203-161-323-0000-51 PURCHASED SERVICES	273.00	
		600-256-323-0000-10 CONTRACTED SERVICES	327.75	
		600-256-323-0000-11 CONTRACTED SERVICES	85.50	
		600-256-323-0000-13 CONTRACTED SERVICES	441.75	
		600-256-323-0000-18 CONTRACTED SERVICES	399.00	
		600-256-323-0000-51 PURCHASED SERVICES	228.00	
187084	06/19/2015	132300 KENDA COOK		26.79
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	26.79	
187085	06/19/2015	905865 KERSHENA DICKEY		297.36
		100-221-332-1000-91 TRAVEL	148.68	
		100-221-332-1000-91 TRAVEL	148.68	
187086	06/19/2015	901887 KEY SHOP		436.56
		100-254-410-1000-16 MAINTENANCE SUPPLIES	145.52	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	145.52	
		100-254-410-1000-90 MAINT SUPPLIES	145.52	
187087	06/19/2015	176650 KIMBALL-MIDWEST		167.92
		100-254-410-1000-95 MAINTENANCE SUPPLIES	167.92	
187088	06/19/2015	176700 KINARD ELEMENTARY SCHOOL		149.30
		714-001-510-0008-14 INTEREST INCOME	-0.70	
		714-271-660-0004-14 NON-INSTRUCTIONAL OTHER	150.00	
187089	06/19/2015	905249 KRISTEN CREPEAU		162.62
		100-145-332-0000-10 TRAVEL	162.62	
187090	06/19/2015	178700 LAKESHORE LEARNING MATERIALS		48.79
		100-233-410-0000-18 SUPPLIES	48.79	
187091	06/19/2015	904378 LARNE ELEMENTARY SCHOOL		60.29
		718-001-510-0008-18 INTEREST INCOME	-0.01	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	37.45	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	82.25	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	43.60	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	-109.00	
		718-271-410-0009-18 NON-INSTRUCTIONAL SUPPLIES	6.00	
187092	06/19/2015	906323 LAURA ELDER		136.85
		203-214-332-0000-13 TRAVEL	136.85	
187093	06/19/2015	181295 JOHN DEERE LANDSCAPES		606.20
		100-254-410-1000-95 MAINTENANCE SUPPLIES	606.20	
187094	06/19/2015	903616 LESLI ANN HOWELL		167.44
		203-224-332-0000-62 TRAVEL	44.74	
		203-224-332-0000-62 TRAVEL	122.70	
187095	06/19/2015	183520 LOVE SECURITY SERVICES, INC.		65.00
		100-149-323-0000-82	65.00	
187096	06/19/2015	901889 LS3P ASSOCIATES, LTD.		58,878.98
		520-253-323-0000-13 CONTRACTED SERVICES	16,498.19	
		520-253-323-0000-17 ADDITIONS/RENOVATIONS	6,320.43	
		520-253-323-0000-91 CONTRACTED SERVICES	36,060.36	
187097	06/19/2015	903617 MACGILL DISCOUNT SCHOOL NURSE SUPPLIES		1,324.58
		100-213-410-0000-63 SUPPLIES	1,324.58	
187098	06/19/2015	116900 MARTI BROWN		247.83
		100-145-332-0000-10 TRAVEL	247.83	
187099	06/19/2015	906244 MARY GRACE MOORE		92.75
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	92.75	
187100	06/19/2015	903167 MATT HOFFMAN		482.99
		100-266-332-0000-91 TRAVEL	316.01	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	166.98	
187101	06/19/2015	904830 RUGBY ARCHITECTURAL BUILDING PRODUCTS		2,601.49
		100-254-410-1000-11 MAINTENANCE SUPPLIES	993.63	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	803.93	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	803.93	
187102	06/19/2015	901402 MICHELENE DAY		54.72
		100-145-332-0000-10 TRAVEL	54.72	
187103	06/19/2015	904790 MONICA ROVERI		95.00
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	95.00	
187104	06/19/2015	900488 MUSICRAFT SOUND AND VIDEO		2,443.50
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	2,443.50	
187105	06/19/2015	904337 NANCES TRACTOR & IMPLEMENT		1,284.38
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,284.38	
187106	06/19/2015	196601 NAPA AUTO PARTS		2,963.04
		325-115-410-0000-10 SUPPLIES	2,352.93	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	610.11	
187107	06/19/2015	901477 NATALIE RIMMER		163.70
		203-211-332-0000-18 TRAVEL	163.70	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
187108	06/19/2015	198410 NATIONAL FFA ORGANIZATION		1,173.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	67.50	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,036.00	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	69.50	
187109	06/19/2015	904458 NAVIANCE		6,959.96
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	6,959.96	
187110	06/19/2015	900243 NEWPORT CLEANERS		350.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	350.00	
187111	06/19/2015	904347 OAKRIDGE MIDDLE SCHOOL		358.04
		100-001-990-1000-00 TECHNOLOGY REVENUE	20.00	
		716-001-510-0008-16 INTEREST	-0.02	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	68.49	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	88.31	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	75.21	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	6.05	
		716-271-660-0026-16 NON-INSTRUCTIONAL OTHER	25.00	
		716-271-660-0026-16 NON-INSTRUCTIONAL OTHER	75.00	
187112	06/19/2015	900879 PALMETTO HOUSE		36.92
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	36.92	
187113	06/19/2015	122500 PAM CATO		238.40
		100-221-410-0000-60 SUPPLIES	66.72	
		100-221-410-0000-60 SUPPLIES	171.68	
187114	06/19/2015	906486 PATRICIA BEAN		77.62
		100-111-331-0000-12 KINDERGARDEN PUPIL TRANS	61.00	
		100-113-410-3000-12 PE SUPPLIES	1.08	
		100-139-410-0000-12 PRE K SUPPLIES	14.93	
		100-222-410-0000-12 SUPPLIES	0.61	
187115	06/19/2015	118225 PATSY BURRELL		19.19
		100-221-410-0000-60 SUPPLIES	19.19	
187116	06/19/2015	138900 PATTI DEVINE MYERS		1,458.45
		791-271-332-0000-91 TRAVEL	386.50	
		203-224-332-0000-62 TRAVEL	60.00	
		791-271-332-0000-91 TRAVEL	377.90	
		203-224-332-0000-62 TRAVEL	288.00	
		791-271-410-0000-91 NON-INSTRUCTIONAL SUPPLIES	214.03	
		205-137-410-0000-47 SUPPLIES	132.02	
187117	06/19/2015	206990 PECKNEL MUSIC CO., INC.		160.50
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	160.50	
187118	06/19/2015	905490 PECKNEL MUSIC COMPANY		1,332.93
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	1,049.82	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	283.11	
187119	06/19/2015	209351 PITNEY BOWES		903.13
		100-232-410-0000-91 SUPPLIES	438.13	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-232-410-0000-91 SUPPLIES	465.00	
187120	06/19/2015	168870 PPG ARCHITECTURAL FINISHES		65.20
		100-254-410-1000-10 MAINTENANCE SUPPLIES	65.20	
187121	06/19/2015	905333 PRESBYTERIAN COLLEGE		2,790.00
		710-271-660-0069-10 NON-INSTRUCTIONAL OTHER	2,790.00	
187122	06/19/2015	211275 PRESENTATION SYSTEMS, INC.		999.00
		100-113-410-0000-16 ELEMENTARY SUPPLIES	999.00	
187123	06/19/2015	902572 PROFORMA PROMOGRAPHIX		1,355.92
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	1,355.92	
187124	06/19/2015	209350 PURCHASE POWER		500.00
		100-233-410-0000-10 SUPPLIES	500.00	
187125	06/19/2015	213600 QUILL CORPORATION		74.89
		100-224-310-0000-60 STAFF DEVEL-ELEM	74.89	
187126	06/19/2015	901103 RAYMOND MCCARTER		7,500.00
		100-254-323-0000-11 PURCHASED SERVICES	7,500.00	
187127	06/19/2015	902007 RENEE BURCHFIELD		456.57
		203-125-332-0000-13 TRAVEL	456.57	
187128	06/19/2015	217000 REYNOLDS AND REYNOLDS PRINTING		694.43
		100-263-410-0000-91 SUPPLIES	694.43	
187129	06/19/2015	906715 RIVER HILLS COUNTRY CLUB		6,500.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	6,500.00	
187130	06/19/2015	904042 SALUDA COUNSELING SERVICES CENTER		2,440.00
		100-264-323-0000-91 CONTRACTED SERVICES	2,000.00	
		100-264-323-0000-91 CONTRACTED SERVICES	440.00	
187131	06/19/2015	220451 SAMS CLUB		3,787.46
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	227.78	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	307.83	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	949.57	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	266.08	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	264.12	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	79.93	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	55.77	
		100-233-410-0000-13 SUPPLIES	115.26	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	177.53	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	242.38	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	681.99	
		100-233-410-0000-11 SUPPLIES	419.22	
187132	06/19/2015	906049 SARAH MESSINA		26.81
		100-145-332-0000-10 TRAVEL	26.81	
187133	06/19/2015	220665 SCACA		2,661.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,661.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
187134	06/19/2015	902437 SC DEPARTMENT OF JUVENILE JUSTICE	245.21
		100-113-372-0000-13 TUITION TO LEA	0.00
		100-113-372-0000-16 TUITION TO LEAF	0.00
		100-114-372-0000-10 TUITION TO LEA	30.91
		203-127-372-0000-10 TUITION TO LEA	0.00
		203-128-372-0000-10 TUITION TO LEA	110.98
		203-128-372-0000-13 TUITION TO LEA	103.32
187135	06/19/2015	224100 SC DEPT. OF EDUCATION	381.06
		100-001-995-0000-00 TRANSPORTATION CHARGES	381.06
187136	06/19/2015	231800 SCHNEIDER ELECTRIC	342.69
		100-254-410-1000-10 MAINTENANCE SUPPLIES	244.27
		100-254-410-1000-82 MAINTENANCE SUPPLIES	98.42
187137	06/19/2015	228301 SCHOLASTIC, INC.	142.86
		960-113-410-2000-51 LOTTERY SUPPLIES	142.86
187138	06/19/2015	905222 SHEILA QUINN	502.29
		100-221-410-0000-67 SUPPLIES-HOPKINS	43.44
		100-221-332-0000-67 TRAVEL-HOPKINS	458.85
187139	06/19/2015	901158 SHERRI MATKOVICH	75.31
		203-213-332-0000-47 TRAVEL	75.31
187140	06/19/2015	905155 SHERWIN WILLIAMS	83.76
		100-254-410-1000-10 MAINTENANCE SUPPLIES	138.33
		100-254-410-1000-10 MAINTENANCE SUPPLIES	-54.57
187141	06/19/2015	232295 SIMPLEX GRINNELL	112.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	112.00
187142	06/19/2015	233300 SMITH TURF & IRRIGATION CO.	1,397.32
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,397.32
187143	06/19/2015	906242 SPARTANBURG CHRISTIAN ACADEMY	240.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	240.00
187144	06/19/2015	904218 SCHOOL SPECIALTY	61.55
		201-113-410-0000-14 SUPPLIES	61.55
187145	06/19/2015	906362 SPRINGER THEATRICALS	1,200.00
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	1,200.00
187146	06/19/2015	240240 SUBWAY	86.93
		100-221-410-0000-60 SUPPLIES	86.93
187147	06/19/2015	231000 SUE SHEPHERD	18.15
		203-126-332-0000-12 TRAVEL	18.15
187148	06/19/2015	205900 SUSAN J. PARKER	6.74
		100-223-410-0000-62 SUPPLIES	6.74
187149	06/19/2015	905948 TARA CRISP	27.60
		100-233-332-0000-11 TRAVEL	27.60

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 6/13/2015 TO 6/19/2015 & 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>
187150	06/19/2015	906819 THE HARTFORD		340.00
		100-254-324-0000-91 INSURANCE	340.00	
187151	06/19/2015	134016 THE LANDING HOMEOWNERS ASSOCIATION		122.83
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	122.83	
187152	06/19/2015	245500 TOWN OF CLOVER		5,290.00
		100-258-323-0000-90 PURCHASED SERVICES	5,290.00	
187153	06/19/2015	901274 VISA		2,284.00
		100-264-410-2000-91 RETIREE SUPPLIES	414.00	
		100-264-350-0000-91 ADVERTISING	440.00	
		100-264-350-0000-91 ADVERTISING	474.00	
		100-264-350-0000-91 ADVERTISING	482.00	
		100-264-350-0000-91 ADVERTISING	474.00	
187154	06/19/2015	902444 WARREN BARKLEY		701.80
		100-264-332-0000-91 TRAVEL & RECRUITMENT	701.80	
187155	06/19/2015	109930 WENDY BEHR		190.12
		203-213-332-0000-62 PT/OT TRAVEL	190.12	
187156	06/19/2015	252300 WHALEY FOODSERVICE REPAIRS		444.00
		600-256-323-0000-51 PURCHASED SERVICES	444.00	
187157	06/19/2015	900096 WILSONS NURSERY		2,108.98
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,108.98	
187158	06/19/2015	254865 WINTHROP UNIVERSITY		1,000.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	1,000.00	
187159	06/19/2015	154100 WOODWIND & BRASSWIND		312.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	78.00	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	234.00	
187160	06/19/2015	258800 YORK LUMBER COMPANY, INC.		1,333.09
		100-254-410-1000-11 MAINTENANCE SUPPLIES	1,333.09	
187161	06/19/2015	259000 YORK TECHNICAL COLLEGE		15,868.00
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	7,467.00	
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	8,401.00	
		CHECK RUN: 955	NUMBER OF CHECKS: 154	535,280.42
			NUMBER OF EPAYMENTS: 0	0.00
				535,280.42
			TOTAL NUMBER OF CHECKS: 154	535,280.42
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				535,280.42



CLOVER SCHOOL DIST 2
 WARREN BARKLEY
 Account Number: .

Statement Closing Date:
 June 01, 2015

Summary of Account Activity	
Previous Balance	\$ 1,275.85
Payments	- 1,275.85
Other Credits	0.00
Other Debits	+ 0.00
Purchases	+ 2,284.00
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 2,284.00
Credit Limit	\$ 6,000.00
Available Credit	3,716.00
Available Cash	3,716.00
Amount Disputed	0.00
Statement Closing Date	06/01/15
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 2,284.00
Total Minimum Payment Due	\$2284.00
Payment Due Date	06/26/15
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
05/13	05/14	5947	24492155133894691413267	CRYSTALPLUS AWARDS 888-779-8803 CA	414.00
05/28	05/31	4816	24559305149400005240421	ASSN CAREER NETWORK 866-3760945 TX	440.00
05/28	05/31	5994	24001755149207794900978	ONLINE CLASSIFIED ADS 877-223-7355 NC	474.00
05/28	05/31	5994	24001755149207794901083	ONLINE CLASSIFIED ADS 877-223-7355 NC	482.00

Clara Sawyer 6/12/15

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
06/01/15	\$2,284.00	\$2284.00	06/26/15

\$

CLOVER SCHOOL DIST 2
 WARREN BARKLEY
 604 BETHEL ST
 CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 30131
 TAMPA FL 33630 - 3131



CLOVER SCHOOL DIST 2
 WARREN BARKLEY
 Account Number:

Statement Closing Date:
 June 01, 2015

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
05/28	05/31	5994	24001755149207794901570	ONLINE CLASSIFIED ADS 877-223-7355 NC	474.00	
Payments, Adjustments and Others						
05/21	05/21	0000	74070705141001110412659	PAYMENT - THANK YOU	1,275.85 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	1,275.85 -
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.