

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 860			
176959	03/28/2014	905879 ALEX BROMELL	524.05
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	524.05
176960	03/28/2014	905021 ALL STAR SPORTS	698.22
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	159.80
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	538.42
176961	03/28/2014	906438 AL YASNESKI	59.92
		203-214-332-0000-51 TRAVEL	59.92
176962	03/28/2014	902735 AMANDA PARSONS	62.00
		203-224-332-0000-62 TRAVEL	62.00
176963	03/28/2014	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC	794.39
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	794.39
176964	03/28/2014	903580 AMY BRADSHAW	1,044.00
		716-271-410-0019-16 NON-INSTRUCTIONAL SUPPLIES	858.00
		716-271-410-0118-16 NON-INSTRUCTIONAL SUPPLIES	186.00
176965	03/28/2014	906004 ANN SHEARER	161.60
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	161.60
176966	03/28/2014	104010 ARSCO RETIREMENT MANAGER	8,438.61
		100-000-454-1002-00 VALIC ORP	5,063.17
		100-000-491-0000-00 ACCRUED RETIREMENT	3,375.44
176967	03/28/2014	106310 ASCEM	50.00
		100-254-332-0000-95 TRAVEL	50.00
176968	03/28/2014	902840 A SHRED AHEAD	315.00
		100-252-323-0000-91 CONTRACTED SERVICES	315.00
176969	03/28/2014	906165 AUGUSTINE WONG	92.00
		713-271-323-0012-13 PURCHASED SERVICES	92.00
176970	03/28/2014	905521 BALLEWS ALUMINUM PRODUCTS	559.94
		100-254-410-1000-10 MAINTENANCE SUPPLIES	559.94
176971	03/28/2014	108927 BARNES & NOBLE, INC.	130.85
		201-112-410-0000-11 SUPPLY	79.80
		201-112-410-0000-11 SUPPLY	51.05
176972	03/28/2014	906677 BERNADETTE AYER	53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00
176973	03/28/2014	904804 BILL TOOLEY	94.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00
176974	03/28/2014	906289 BLUE MAX MATERIALS	350.16
		100-254-410-1000-10 MAINTENANCE SUPPLIES	350.16
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00
176975	03/28/2014	902563 BOBBY KENNEDY	140.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/22/2014 TO 3/28/2014 & CHECK NUMBERS 0 TO 2147483647  
 CASH ACCT 100-000-101-0000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
176976	03/28/2014	906173 BOYDEN ATWOOD		70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
176977	03/28/2014	906678 BRANDON WOLFE		53.00
		716-271-323-0012-16 PURCHASED SERVICES	53.00	
176978	03/28/2014	906328 BRANTLEE SPURRIER		204.12
		203-211-332-0000-14 TRAVEL	204.12	
176979	03/28/2014	201654 BRIAN NICOSIA		206.00
		713-271-323-0012-13 PURCHASED SERVICES	102.00	
		716-271-323-0012-16 PURCHASED SERVICES	104.00	
176980	03/28/2014	906630 BRIDGETEK SOLUTIONS LLC		14,976.39
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	14,976.39	
176981	03/28/2014	900854 BROWN SIMPSON		63.50
		716-271-323-0012-16 PURCHASED SERVICES	63.50	
176982	03/28/2014	903347 BSN SPORTS		2,209.75
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,209.75	
176983	03/28/2014	902822 CARDINAL LANE BOOK FAIRS		2,646.26
		100-222-430-0000-47 BOOKS	0.00	
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	2,646.26	
176984	03/28/2014	906437 CAREY KOZEL		81.20
		203-213-332-0000-62 PT/OT TRAVEL	81.20	
176985	03/28/2014	902449 CARMEN BOHELER		82.00
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	82.00	
176986	03/28/2014	904907 CARNEGIE LEARNING		4,000.00
		267-224-312-0000-10 STAFF DEV	1,000.00	
		267-224-312-0000-13 STAFF DEV	500.00	
		267-224-312-0000-16 STAFF DEVELOPMENT	500.00	
		267-224-312-0000-10 STAFF DEV	2,000.00	
		267-224-312-0000-13 STAFF DEV	0.00	
		267-224-312-0000-16 STAFF DEVELOPMENT	0.00	
176987	03/28/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		386.69
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	74.57	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	312.12	
176988	03/28/2014	902123 CAROLINA ENERGY DISTRIBUTORS		131.69
		100-254-410-1000-95 MAINTENANCE SUPPLIES	131.69	
176989	03/28/2014	901859 CAROLINA LAWN & LANDSCAPING		14,121.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
176990	03/28/2014	901941 CARRIER CORPORATION		7,339.25
		100-254-323-0000-16 PURCHASED SERVICES	3,669.63	
		100-254-323-0000-18 PURCHASED SERVICES	3,669.62	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
176991	03/28/2014	164800 CARROLL HESTER	197.64
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	197.64
176992	03/28/2014	906513 CHESTER COUNTY FAMILY COURT	298.52
		100-000-480-0000-00 BANKRUPTCY COURT	298.52
176993	03/28/2014	904628 CHRIS DALTON	492.23
		100-254-332-0000-91 TRAVEL	492.23
176994	03/28/2014	126363 CLASSROOM DIRECT	233.28
		100-112-410-5000-51 GRADE 3 SUPPLIES	233.28
176995	03/28/2014	127000 CLERK OF COURT	525.00
		100-000-480-0000-00 BANKRUPTCY COURT	525.00
176996	03/28/2014	906206 CLYDE AYER	61.00
		716-271-323-0012-16 PURCHASED SERVICES	61.00
176997	03/28/2014	901058 COLLEEN LAMBERSON	30.24
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	30.24
176998	03/28/2014	129900 COLONIAL LIFE & ACCIDENT INS.	424.02
		100-000-463-0000-00 COLONIAL LIFE	424.02
176999	03/28/2014	904078 COMPORIUM COMMUNICATIONS	22.99
		100-254-323-1000-95 CONTRACTS	22.99
177000	03/28/2014	119800 CONSECO HEALTH	603.80
		100-000-469-0000-00 CONSECO HEALTH INSURANCE COMPANY	603.80
177001	03/28/2014	901422 COURTNEY JONES	138.32
		203-211-332-0000-10 TRAVEL	138.32
177002	03/28/2014	132771 COURTNEYS BBQ	233.44
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	155.16
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	78.28
177003	03/28/2014	134361 CROWDERS CREEK ELEMENTARY SCHOOL	9.57
		100-233-410-5000-51 3-5 SUPPLIES	9.60
		753-001-510-0008-51 INTEREST	-0.02
		753-001-510-0008-51 INTEREST	-0.01
177004	03/28/2014	134400 CROWN TROPHY	283.76
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	283.76
177005	03/28/2014	901833 CRYSTAL KLEAN	553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85
177006	03/28/2014	905803 DARWIN GREGORIO	124.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	124.00
177007	03/28/2014	902079 DEANNE KELLY	469.56
		203-224-332-0000-62 TRAVEL	469.56
177008	03/28/2014	106450 DEBBIE ATKINS	47.04
		100-145-332-0000-16 TRAVEL	47.04

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
177009	03/28/2014	139060 BLICK ART MATERIALS	186.84
	960-113-410-0000-18	LOTTERY SUPPLIES	186.84
177010	03/28/2014	108745 DONNA BAKER	192.08
	203-213-332-0000-18	TRAVEL	192.08
177011	03/28/2014	903383 DONNA THOMAS	23.78
	100-141-332-0000-61	G/T ACADEMIC TRAVEL	23.78
177012	03/28/2014	141400 DUKE ENERGY	995.03
	100-254-470-0000-12	ENERGY	83.74
	100-254-470-0000-12	ENERGY	9.14
	100-254-470-0000-92	ENERGY	30.74
	100-254-470-0000-14	ENERGY	595.17
	100-254-470-0000-14	ENERGY	15.76
	100-254-470-0000-14	ENERGY	71.32
	100-254-470-0000-18	ENERGY	11.24
	100-254-470-0000-16	ENERGY	177.92
177013	03/28/2014	142410 EASTBAY	177.72
	710-271-660-0105-10	NON-INSTRUCTIONAL OTHER	177.72
177014	03/28/2014	906679 ED WADDELL	63.00
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	63.00
177015	03/28/2014	906660 ELLIE CIACCIA	163.00
	716-271-323-0012-16	PURCHASED SERVICES	100.00
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	63.00
177016	03/28/2014	131300 ENCORE TECHNOLOGY GROUP, LLC	3,117.08
	100-266-445-0000-91	TECHNOLOGY SUPPLIES	2,000.00
	520-253-445-0000-51	TECHNOLOGY SUPPLIES	1,117.08
177017	03/28/2014	906617 EWING IRRIGATION, INC.	180.81
	100-254-410-1000-95	MAINTENANCE SUPPLIES	180.81
177018	03/28/2014	906683 FAITH BEJSTER	129.80
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	129.80
177019	03/28/2014	149000 FARMERS SERVICE CENTER	2,486.68
	100-254-410-1000-10	MAINTENANCE SUPPLIES	191.32
	100-254-410-1000-11	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-12	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-13	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-14	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-16	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-18	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-47	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-51	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-82	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-85	MAINTENANCE SUPPLIES	191.28
	100-254-410-1000-90	MAINT SUPPLIES	191.28
	100-254-410-1000-91	MAINTENANCE SUPPLIES	191.28

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
177020	03/28/2014	149320 FBMC SOUTH CAROLINA MONEYPLUS		9,215.59
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	412.50	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	8,663.09	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	140.00	
177021	03/28/2014	149321 WAGeworks, INC.		507.58
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	507.58	
177022	03/28/2014	149450 FEDEX		175.57
		100-139-410-2000-51 SUPPLIES	55.39	
		100-139-410-2000-51 SUPPLIES	18.89	
		100-139-410-2000-51 SUPPLIES	18.89	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	41.20	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	41.20	
177023	03/28/2014	149650 FIRST BAPTIST CHURCH		75.00
		100-221-410-2000-67 MEMORIALS	75.00	
177024	03/28/2014	904217 FLOYD & FLOYD ASSOCIATES		654.50
		214-126-410-0000-47 SUPPLIES	654.50	
177025	03/28/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		2,097.90
		100-222-460-0000-10 LIBRARY BOOKS	312.89	
		100-222-460-0000-10 LIBRARY BOOKS	1,785.01	
177026	03/28/2014	150805 FOOD LION		125.23
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	125.23	
177027	03/28/2014	150810 FOOD LION		453.92
		201-188-410-0000-18 SUPPLIES	86.24	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	16.53	
		100-115-410-0000-10 SUPPLIES	94.17	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	81.44	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	48.18	
		100-115-410-0000-10 SUPPLIES	54.37	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	15.89	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	34.58	
		203-122-410-0000-10 SUPPLIES	22.52	
		203-161-410-0000-18 SUPPLIES	0.00	
177028	03/28/2014	238820 GALE STEWART		408.49
		100-213-410-0000-63 SUPPLIES	115.31	
		100-213-410-0000-63 SUPPLIES	144.76	
		100-213-410-0000-63 SUPPLIES	148.42	
177029	03/28/2014	906187 GARY CENTER		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
177030	03/28/2014	905246 GLOBAL INDUSTRIAL		323.41
		100-266-410-0000-91 SUPPLIES	323.41	
177031	03/28/2014	156010 GOPHER		1,282.81
		100-112-410-5000-51 GRADE 3 SUPPLIES	586.43	
		100-112-410-5000-51 GRADE 3 SUPPLIES	129.73	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-112-410-2003-51 GRADE 1-2 PE SUPPLIES	414.58	
		100-112-410-2003-51 GRADE 1-2 PE SUPPLIES	39.29	
		100-112-410-2003-51 GRADE 1-2 PE SUPPLIES	112.78	
177032	03/28/2014	901420 HANK HAMMOND		73.77
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	73.77	
177033	03/28/2014	162610 HARRIS INTEGRATED SOLUTIONS		2,347.65
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,269.20	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	1,078.45	
177034	03/28/2014	901848 HARTFORD		10,738.04
		100-000-454-1003-00 ING RETIREMENT PLANS	6,442.84	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,295.20	
177035	03/28/2014	906528 HEATHER GUEVARA		54.00
		203-224-332-0000-62 TRAVEL	54.00	
177036	03/28/2014	900104 HEINEMANN		4,860.00
		960-113-410-5000-51 LOTTERY SUPPLIES	4,860.00	
177037	03/28/2014	905868 HEZEKIAH MASSEY		427.60
		100-114-331-0000-90 STUDENT TRANSPORTATION	427.60	
177038	03/28/2014	900983 HOMECOURT PUBLISHERS		687.74
		960-113-410-0000-18 LOTTERY SUPPLIES	687.74	
177039	03/28/2014	906431 HOSA - FUTURE HEALTH PROFESSIONALS		15.00
		710-271-660-0108-10 OTHER	15.00	
177040	03/28/2014	167160 HOSKINS SUPPLY CO., INC.		462.00
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	462.00	
177041	03/28/2014	175100 HUMANA SPECIALTY BENEFITS		1,342.93
		100-000-464-0000-00 KANAWHA	1,342.93	
177042	03/28/2014	904208 JACK PHILLIPS		75.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
177043	03/28/2014	155598 JAMES GOINS, JR.		90.00
		713-271-323-0012-13 PURCHASED SERVICES	90.00	
177044	03/28/2014	903905 JAMIE STUART		299.50
		100-221-332-1000-91 TRAVEL	166.30	
		100-221-332-1000-91 TRAVEL	133.20	
177045	03/28/2014	112558 JANE BLANKENSHIP		72.24
		203-213-332-0000-62 PT/OT TRAVEL	72.24	
177046	03/28/2014	902652 JANE MCCALL		65.35
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	65.35	
177047	03/28/2014	903338 JEFF ROLF		83.46
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	83.46	
177048	03/28/2014	905821 JERE FISHER		404.72
		100-224-332-5000-51 TRAVEL	404.72	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/22/2014 TO 3/28/2014 & 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>
177049	03/28/2014	906675 JEREMY LONG	175.00
		713-271-323-0012-13 PURCHASED SERVICES	55.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	120.00
177050	03/28/2014	906685 J. LEWIS CROMER & ASSOCIATES, LLC	10,000.00
		100-231-319-0000-91 LEGAL SERVICES	10,000.00
177051	03/28/2014	904244 JOHN COX	51.10
		716-271-323-0012-16 PURCHASED SERVICES	51.10
177052	03/28/2014	904181 JOHN FUNK	109.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	109.00
177053	03/28/2014	109400 JUDITH BASIE	215.88
		201-188-410-0000-11 SUPPLIES	215.88
177054	03/28/2014	172200 JW PEPPER & SON, INC.	264.90
		100-113-410-2000-12 MUSIC SUPPLIES	264.90
177055	03/28/2014	176625 KATHRYN KILPATRICK	312.24
		218-112-410-0000-51 SUPPLIES	312.24
177056	03/28/2014	905463 KATHY CORBIERE	65.70
		716-271-410-0009-16 NON-INSTRUCTIONAL SUPPLIES	65.70
177057	03/28/2014	166000 KELLY HODGES	280.00
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	280.00
177058	03/28/2014	906423 KELLY SERVICES	39,903.07
		100-111-323-0000-51 CONTRACTED SERVICES	2,538.15
		100-112-323-0000-11 CONTRACTED SERVICES	598.50
		100-112-323-0000-12 CONTRACTED SERVICES	294.00
		100-112-323-0000-14 CONTRACTED SERVICES	1,725.75
		100-112-323-0000-18 CONTRACTED SERVICES	1,249.50
		100-112-323-0000-47 CONTRACTED SERVICES	910.00
		100-112-323-0000-51 CONTRACTED SERVICES	2,568.45
		100-112-323-0000-90 CONTRACTED SERVICES	182.00
		100-113-323-0000-11 CONTRACTED SERVICES	273.00
		100-113-323-0000-12 CONTRACTED SERVICES	546.00
		100-113-323-0000-13 CONTRACTED SERVICES	1,228.50
		100-113-323-0000-14 CONTRACTED SERVICES	91.00
		100-113-323-0000-16 CONTRACTED SERVICES	4,151.65
		100-113-323-0000-18 CONTRACTED SERVICES	227.50
		100-113-323-0000-47 CONTRACTED SERVICES	423.50
		100-113-323-0000-51 CONTRACTED SERVICES	3,511.15
		100-113-323-0000-90 CONTRACTED SERVICES	462.00
		100-114-323-0000-10 CONTRACT SERVICES	3,212.66
		100-114-323-0000-90 CONTRACTED SERVICES	371.00
		100-115-323-0000-10 CONTRACTED SERVICES	1,218.20
		100-121-323-0000-12 CONTRACTED SERVICES	91.00
		100-121-323-0000-13 CONTRACTED SERVICES	500.50
		100-122-323-0000-10 CONTRACTED SERVICES	98.00
		100-122-323-0000-13 CONTRACTED SERVICES	455.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-122-323-0000-14		CONTRACTED SERVICES	91.00	
100-122-323-0000-51		CONTRACTED SERVICES	98.00	
100-127-323-0000-10		CONTRACTED SERVICES	325.50	
100-127-323-0000-12		CONTRACTED SERVICES	273.00	
100-127-323-0000-13		CONTRACTED SERVICES	2,205.40	
100-127-323-0000-16		CONTRACTED SERVICES	371.00	
100-127-323-0000-51		CONTRACTED SERVICES	469.00	
100-128-323-0000-14		CONTRACTED SERVICES	91.00	
100-128-323-0000-90		CONTRACTED SERVICES	98.00	
100-139-323-0000-12		CONTRACTED SERVICES	280.00	
100-139-323-0000-18		CONTRACTED SERVICES	189.00	
100-139-323-0000-47		CONTRACTED SERVICES	182.00	
100-139-323-0000-47		CONTRACTED SERVICES	455.00	
100-139-323-0000-51		CONTRACTED SERVICES	273.00	
100-139-323-0000-70		CONTRACTED SERVICES	159.60	
100-161-323-0000-10		CONTRACTED SERVICES	91.00	
100-161-323-0000-18		CONTRACTED SERVICES	273.00	
100-213-323-0000-13		CONTRACTED SERVICES	219.90	
100-213-323-0000-47		CONTRACTED SERVICES	1,099.50	
100-222-323-0000-10		CONTRACTED SERVICES	182.00	
100-222-323-0000-51		CONTRACTED SERVICES	136.50	
100-233-323-0000-11		CONTRACTED SERVICES	282.15	
100-233-323-0000-47		CONTRACTED SERVICES	456.00	
100-254-323-0000-10		PURCHASED SERVICES	205.20	
100-254-323-0000-12		PURCHASED SERVICES	393.53	
100-254-323-0000-14		PURCHASED SERVICES	552.90	
100-254-323-0000-16		PURCHASED SERVICES	171.00	
100-254-323-0000-18		PURCHASED SERVICES	91.20	
100-254-323-0000-51		REPAIRS & MAINTENANCE	85.50	
100-254-323-0000-92		PURCHASED SERVICES	456.00	
201-112-323-0000-11		CONTRACTED SERVICES	91.00	
201-112-323-0000-18		CONTRACTED SERVICES	469.20	
203-121-323-0000-12		CONTRACTED SERVICES	91.00	
600-256-323-0000-10		CONTRACTED SERVICES	980.28	
600-256-323-0000-12		CONTRACTED SERVICES	125.40	
600-256-323-0000-13		CONTRACTED SERVICES	362.86	
600-256-323-0000-16		CONTRACTED SERVICES	398.09	
600-256-323-0000-18		CONTRACTED SERVICES	156.75	
600-256-323-0000-51		PURCHASED SERVICES	45.60	
177059	03/28/2014	107600 KEVIN AUSTIN		134.40
		203-214-332-0000-51 TRAVEL	134.40	
177060	03/28/2014	901887 KEY SHOP		781.10
		100-254-410-1000-10 MAINTENANCE SUPPLIES	374.50	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	406.60	
177061	03/28/2014	905847 KRISTEN MEEK		59.00
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	59.00	
177062	03/28/2014	178700 LAKESHORE LEARNING MATERIALS		290.22



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		960-113-410-0000-18 LOTTERY SUPPLIES	290.22	
177063	03/28/2014	179500 LARK PRINTERS		193.67
		100-233-410-0000-13 SUPPLIES	116.63	
		100-255-410-0000-91 SUPPLIES	77.04	
177064	03/28/2014	905414 LASHANA BURRIS-WADE		25.00
		960-224-332-1000-18 PROF DEV TRAVEL	25.00	
177065	03/28/2014	906323 LAURA ANTINORO		65.63
		203-214-332-0000-13 TRAVEL	65.63	
177066	03/28/2014	906680 LAUREN WATTS		93.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	93.00	
177067	03/28/2014	903616 LESLI ANN HOWELL		441.84
		100-224-332-0000-62 BCBA EXPENSES	326.48	
		203-161-332-0000-18 TRAVEL	115.36	
177068	03/28/2014	903320 LORI MACZKO		122.27
		100-232-410-1000-91 STAFF DEVELOPMENT SUPPLIES	122.27	
177069	03/28/2014	139100 MARCIA S. DICKSON		593.63
		203-211-332-0000-62 TRAVEL	593.63	
177070	03/28/2014	906244 MARY GRACE MOORE		82.00
		100-222-332-0000-47 TRAVEL	82.00	
177071	03/28/2014	902738 MEREDITH GLENN		13.62
		100-112-410-0002-12 SECOND GRADE SUPPLIES	13.62	
177072	03/28/2014	900497 METLIFE c/o FASCore, LLC		10,508.64
		100-000-454-1004-00 CITISTREET ORP	6,305.19	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,203.45	
177073	03/28/2014	904830 MEYER DECORATIVE SURFACES, INC.		4,710.38
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4,710.38	
177074	03/28/2014	902310 MICA BRAKEFIELD		153.76
		710-271-660-0009-10 NON-INSTRUCTIONAL OTHER	153.76	
177075	03/28/2014	904624 MIKE GOLDEN		69.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	69.50	
177076	03/28/2014	196601 NAPA CLOVER		58.17
		100-254-410-1000-10 MAINTENANCE SUPPLIES	19.80	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4.16	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	27.80	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	6.41	
177077	03/28/2014	901477 NATALIE RIMMER		453.47
		203-211-332-0000-18 TRAVEL	453.47	
177078	03/28/2014	906360 NATASHA DUCKWALL		53.60
		710-271-660-0108-10 OTHER	53.60	
177079	03/28/2014	904088 NATIONAL BENEFIT SERVICES, LLC		7,305.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-471-0000-00 HORACE MANN	7,305.00	
177080	03/28/2014	187240 NC CHILD SUPPORT		404.00
		100-000-480-0000-00 BANKRUPTCY COURT	404.00	
177081	03/28/2014	219810 NETTIE RODDEN		53.90
		100-221-410-0000-67 SUPPLIES-DAMM	53.90	
177082	03/28/2014	906598 NIKI GOODALE		25.48
		203-126-332-0000-47 TRAVEL	25.48	
177083	03/28/2014	200400 NTA LIFE BUSINESS SERVICES GROUP		215.99
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	215.99	
177084	03/28/2014	906623 NUMOTION		316.37
		214-213-410-0000-62 SUPPLIES	316.37	
177085	03/28/2014	904347 OAKRIDGE MIDDLE SCHOOL		133.82
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	110.00	
		716-271-660-0112-16 NON-INSTRUCTIONAL OTHER	23.82	
177086	03/28/2014	906217 PALMETTO TEE COMPANY		1,897.42
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	629.50	
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	1,267.92	
177087	03/28/2014	208894 PARKERS BODY SHOP, LLC		461.56
		100-254-410-1000-95 MAINTENANCE SUPPLIES	461.56	
177088	03/28/2014	207820 PET DAIRY		49.92
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	49.92	
177089	03/28/2014	905573 PETERSON ASSOCIATES		4,530.05
		520-253-323-0000-11 CONTRACTED SERVICES	2.15	
		520-253-323-0000-12 CONTRACTED SERVICES	2.15	
		520-253-323-0000-13 CONTRACTED SERVICES	2.15	
		520-253-323-0000-18 NEW ELEMENTARY SCHOOL CONST.	2.15	
		520-253-323-0000-47 CONTRACTED SERVICES	2.15	
		520-253-323-1000-14 CONT SERV	2.15	
		520-253-323-0000-51 CONT SERV	4,517.15	
177090	03/28/2014	207830 PET VILLAGE		428.30
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	89.37	
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	32.08	
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	55.45	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	51.86	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	50.59	
		326-113-410-0000-18 SCIENCE KIT SUPPLIES	148.95	
177091	03/28/2014	208892 PIEDMONT WEST URGENT CARE		1,386.00
		100-255-410-1000-91 DRUG TEST	1,386.00	
177092	03/28/2014	168870 PPG ARCHITECTURAL FINISHES		875.21
		100-254-410-1000-95 MAINTENANCE SUPPLIES	875.21	
177093	03/28/2014	211710 PRO-ED		1,627.84
		203-121-410-0000-14 SUPPLIES	90.22	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/22/2014 TO 3/28/2014 & 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>
	203-161-410-0000-18	SUPPLIES	1,537.62	
177094	03/28/2014	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		974.94
	710-271-660-0012-10	NON-INSTRUCTIONAL OTHER	974.94	
177095	03/28/2014	209350 PURCHASE POWER		70.02
	100-233-410-0000-13	SUPPLIES	70.02	
177096	03/28/2014	220500 RANDY SANDIFER		2,300.00
	100-254-323-0000-95	REPAIRS & MAINTENANCE	2,300.00	
177097	03/28/2014	906681 RANDY WARD		55.00
	713-271-323-0012-13	PURCHASED SERVICES	55.00	
177098	03/28/2014	215205 REALLY GOOD STUFF		82.73
	100-112-410-2000-51	GRADE 1-2 SUPPLIES	82.73	
177099	03/28/2014	185960 REM MCGANNON		145.00
	716-271-323-0012-16	PURCHASED SERVICES	53.00	
	713-271-323-0012-13	PURCHASED SERVICES	92.00	
177100	03/28/2014	905895 UNIFIRST CORPORATION		176.55
	100-254-410-1000-51	MAINTENANCE SUPPLIES	176.55	
177101	03/28/2014	906686 RICHARDSON ANIMAL RESCUE		50.00
	100-221-410-2000-67	MEMORIALS	50.00	
177102	03/28/2014	906161 RONNIE LOCKLEAR		175.00
	713-271-323-0012-13	PURCHASED SERVICES	55.00	
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	120.00	
177103	03/28/2014	906676 RTHOMAS ASSOCIATES		70.00
	100-114-332-0000-90	TRAVEL	70.00	
177104	03/28/2014	904333 WILLIAM H. SADLIER, INC		3,424.40
	960-113-410-5000-51	LOTTERY SUPPLIES	2,451.68	
	960-113-410-0000-18	LOTTERY SUPPLIES	972.72	
177105	03/28/2014	902916 SALEM PRESS		382.50
	100-222-430-3000-10	BOOKS-SP BOARD APPROVED	382.50	
177106	03/28/2014	903313 SAM ASH MUSIC STORES		946.81
	100-114-410-2000-10	BAND INSTRUMENTS-EXTRA	946.81	
177107	03/28/2014	220505 SANDLAPPER PUBLISHING, INC.		608.94
	960-113-410-0000-18	LOTTERY SUPPLIES	608.94	
177108	03/28/2014	906684 SARAH LEMMOND		227.20
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	113.60	
	710-271-323-0012-10	NON-INSTRUCTIONAL PURCHASED SERVICE	113.60	
177109	03/28/2014	220550 SCHOOL SPECIALTY		130.30
	100-113-410-4000-12	ART SUPPLIES	130.30	
177110	03/28/2014	223200 SC BUDGET & CONTROL BOARD		601,012.06
	100-000-455-0000-00	HEALTH INS PLANS	1,699.48	
	100-000-455-0000-00	HEALTH INS PLANS	381.92	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0000-00 HEALTH INS PLANS	6,137.42	
		100-000-455-0000-00 HEALTH INS PLANS	3,300.00	
		100-000-455-0000-00 HEALTH INS PLANS	132,415.30	
		100-000-456-0000-00 OPTIONAL LIFE	14,345.06	
		100-000-458-0000-00 DENTAL INS.	6,504.80	
		100-000-458-0001-00 DENTAL PLUS	17,969.16	
		100-000-486-0000-00 SUPPLEMENTAL LTD	3,992.80	
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	414,266.12	
177111	03/28/2014	224650 SC DEPARTMENT OF REVENUE		601.98
		100-000-480-0000-00 BANKRUPTCY COURT	601.98	
177112	03/28/2014	903264 SC DHEC		125.00
		520-253-323-0000-91 CONTRACTED SERVICES	125.00	
177113	03/28/2014	903264 SC DHEC		125.00
		520-253-323-0000-91 CONTRACTED SERVICES	125.00	
177114	03/28/2014	906689 SC DHEC		750.00
		600-256-640-0000-47 DUES AND FEES	750.00	
177115	03/28/2014	906689 SC DHEC		750.00
		600-256-640-0000-51 DUES AND FEES	750.00	
177116	03/28/2014	906689 SC DHEC		750.00
		600-256-640-0000-10 DUES AND FEES	750.00	
177117	03/28/2014	902345 SCHEDULE STAR		300.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	300.00	
177118	03/28/2014	225800 SC RETIREMENT SYSTEM		967.75
		100-000-454-0001-00 RETIREMENT REPAYMENT	967.75	
177119	03/28/2014	906682 SHANE HUMMELL		70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
177120	03/28/2014	901158 SHERRI MATKOVICH		71.68
		203-214-332-0000-47 TRAVEL	71.68	
177121	03/28/2014	905155 SHERWIN WILLIAMS		167.65
		100-254-410-1000-11 MAINTENANCE SUPPLIES	167.65	
177122	03/28/2014	902882 SHIFFLER EQUIPMENT SALES		453.19
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	453.19	
177123	03/28/2014	901440 SOUTHERN REGIONAL EDUCATION BOARD (SREB)		100.00
		710-271-660-0003-10 NON-INSTRUCTIONAL OTHER	100.00	
177124	03/28/2014	902576 SOUTH POINTE HIGH SCHOOL		200.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	200.00	
177125	03/28/2014	904218 SCHOOL SPECIALTY		2,188.13
		100-139-410-2000-51 SUPPLIES	5.21	
		100-139-410-2000-51 SUPPLIES	30.36	
		100-233-410-0000-12 SUPPLIES	36.67	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	81.08	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-114-410-0000-90 KSS9-10 SUPPLIES	365.53	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	55.52	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	115.25	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	198.69	
		100-112-410-5000-51 GRADE 3 SUPPLIES	20.01	
		100-112-410-5000-51 GRADE 3 SUPPLIES	35.67	
		100-112-410-5000-51 GRADE 3 SUPPLIES	19.65	
		100-112-410-5000-51 GRADE 3 SUPPLIES	34.03	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	120.86	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	20.78	
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	125.60	
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	49.11	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	65.72	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	114.50	
		100-112-410-5000-51 GRADE 3 SUPPLIES	52.21	
		100-233-410-5000-51 3-5 SUPPLIES	553.08	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	88.60	
177126	03/28/2014	237900 STANDARD LIFE & CASUALTY INS. COMPANY		51.00
		100-000-462-0005-00 STANDARD LIFE	51.00	
177127	03/28/2014	904832 STEPHEN CRANE		92.00
		713-271-323-0012-13 PURCHASED SERVICES	92.00	
177128	03/28/2014	903353 STEVE WEISS MUSIC		493.40
		100-114-410-2000-10 BAND INSTRUMENTS-EXTRA	493.40	
177129	03/28/2014	156600 SUE GOVER		145.04
		203-214-332-0000-14 TRAVEL	145.04	
177130	03/28/2014	906596 SUSAN JACKSON		96.07
		918-181-410-0000-85 SUPPLIES	96.07	
177131	03/28/2014	902497 SUSAN ROBERTS		40.04
		600-256-410-0000-91 SUPPLIES	40.04	
177132	03/28/2014	904523 SYSCO CHARLOTTE, LLC		117.59
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	117.59	
177133	03/28/2014	900975 TEACHERS DISCOVERY		52.15
		716-271-660-0097-16 NON-INSTRUCTIONAL-OTHER	52.15	
177134	03/28/2014	905367 TELCOM		801.09
		520-253-323-0000-51 CONT SERV	801.09	
177135	03/28/2014	902019 TERRY JACKSON		53.24
		100-112-410-0003-12 THIRD GRADE SUPPLIES	53.24	
177136	03/28/2014	906455 TG		200.58
		100-000-480-0000-00 BANKRUPTCY COURT	200.58	
177137	03/28/2014	905312 THE KEITH AGENCY, INC.		226.98
		100-000-462-0005-00 STANDARD LIFE	226.98	
177138	03/28/2014	244753 TIAA-CREF		15,056.49

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-454-1001-00 TIAA-CREF ORP	9,033.91	
		100-000-491-0000-00 ACCRUED RETIREMENT	6,022.58	
177139	03/28/2014	245370 TOMARK SPORTS		1,005.78
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	1,005.78	
177140	03/28/2014	116150 TRACI BRATTON		20.00
		100-224-312-2000-47 STAFF DEV	20.00	
177141	03/28/2014	906392 TRACY A. HENDEL		123.20
		203-214-332-0000-13 TRAVEL	123.20	
177142	03/28/2014	242925 T & T SPORTS		958.72
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	958.72	
177143	03/28/2014	903026 UNITED STATES TREASURY - LEVY PROCEEDS		110.00
		100-000-480-0000-00 BANKRUPTCY COURT	110.00	
177144	03/28/2014	251900 UNITED WAY OF YORK COUNTY, SC		917.34
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	917.34	
177145	03/28/2014	904797 VALERIE SHULER		101.00
		713-271-323-0012-13 PURCHASED SERVICES	101.00	
177146	03/28/2014	905355 VICKI REVELS		1,575.00
		214-224-312-0000-18 INST IMPR SERVICES	1,575.00	
177147	03/28/2014	902444 WARREN BARKLEY		566.98
		100-264-332-0000-91 TRAVEL & RECRUITMENT	289.36	
		100-264-332-0000-91 TRAVEL & RECRUITMENT	277.62	
177148	03/28/2014	905734 WENDAL LEE		55.00
		713-271-323-0012-13 PURCHASED SERVICES	55.00	
177149	03/28/2014	109930 WENDY BEHR		237.44
		203-213-332-0000-62 PT/OT TRAVEL	237.44	
177150	03/28/2014	252300 WHALEY FOODSERVICE REPAIRS		945.09
		600-256-323-0000-18 CONTRACTED SERVICES	513.39	
		600-256-323-0000-18 CONTRACTED SERVICES	431.70	
177151	03/28/2014	238710 WILLIAM K. STEPHENSON, JR., TRUSTEE		1,330.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,330.00	
177152	03/28/2014	258500 YORK COUNTY NATURAL GAS AUTH.		23,562.26
		100-254-470-0000-10 ENERGY	6.47	
		100-254-470-0000-10 ENERGY	2,569.65	
		100-254-470-0000-10 ENERGY	261.40	
		100-254-470-0000-10 ENERGY	3,406.21	
		100-254-470-0000-10 ENERGY	204.67	
		100-254-470-0000-10 ENERGY	7.59	
		100-254-470-0000-14 ENERGY	1,412.92	
		100-254-470-0000-14 ENERGY	79.26	
		100-254-470-0000-16 ENERGY	6,074.57	
		100-254-470-0000-18 ENERGY	4,401.45	
		100-254-470-0000-47 ENERGY	2,000.80	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/22/2014 TO 3/28/2014 & 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>
		100-254-470-0000-82 ENERGY	1,279.67	
		100-254-470-0000-92 ENERGY	417.43	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	929.18	
		100-254-470-0000-95 ENERGY	500.29	
177153	03/28/2014	903242 YORK COUNTY GOVERNMENT		3,875.00
		520-253-323-0000-91 CONTRACTED SERVICES	500.00	
		520-253-323-0000-91 CONTRACTED SERVICES	3,375.00	
177154	03/28/2014	903242 YORK COUNTY GOVERNMENT		5,500.00
		520-253-323-0000-91 CONTRACTED SERVICES	500.00	
		520-253-323-0000-91 CONTRACTED SERVICES	5,000.00	
177155	03/28/2014	258700 YORK ELECTRIC COOPERATIVE, INC.		146.45
		100-254-470-0000-91 ENERGY	146.45	
177156	03/28/2014	259000 YORK TECHNICAL COLLEGE		3,650.00
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	3,650.00	
		CHECK RUN: 860	NUMBER OF CHECKS: 198	880,644.83
			NUMBER OF EPAYMENTS: 0	0.00
				880,644.83
			TOTAL NUMBER OF CHECKS: 198	880,644.83
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				<u>880,644.83</u>