

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 761			
167492	03/01/2013	903473 3 DOG SCREEN PRINTING & EMBROIDERY	162.50
		791-271-660-0098-91 SUPPLIES	162.50
167493	03/01/2013	200461 AIRGAS NATIONAL WELDERS	87.81
		100-115-410-0000-10 SUPPLIES	87.81
167494	03/01/2013	168870 AKZO NOBEL PAINTS, LLC	37.97
		100-254-410-1000-47 MAINTENANCE SUPPLIES	37.97
167495	03/01/2013	906121 ALISON KINGSWOOD	159.26
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	159.26
167496	03/01/2013	902895 ALLDATA	1,043.25
		207-115-410-0000-10 SUPPLIES	1,043.25
167497	03/01/2013	103400 ALL-STAR SCREEN PRINTING	723.34
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	723.34
167498	03/01/2013	904081 AMERICAN HEART ASSOCIATION	1,743.02
		718-190-660-0008-18 INSTRUCTIONAL OTHER	1,743.02
167499	03/01/2013	905508 ANDY STOKELY	188.90
		100-266-332-0000-91 TRAVEL	107.58
		100-266-332-0000-91 TRAVEL	81.32
167500	03/01/2013	905813 ANGELTRAX, IVS INC.	1,926.40
		100-255-410-0000-91 SUPPLIES	1,926.40
167501	03/01/2013	901134 ANGIE SULLS	91.08
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	91.08
167502	03/01/2013	906052 ANN LOUISE KELLETT	16.55
		203-121-332-0000-51 TRAVEL	16.55
167503	03/01/2013	902540 ANTHONY MOGAVERO	57.72
		100-255-410-0000-91 SUPPLIES	57.72
167504	03/01/2013	904504 ARMOR ELECTRIC REPAIR SERVICE	399.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	399.00
167505	03/01/2013	900767 ASCD	178.00
		100-233-640-0000-14 DUES & FEES	89.00
		100-233-640-0000-14 DUES & FEES	89.00
167506	03/01/2013	110302 AT&T	798.54
		100-254-340-0000-91 TELEPHONE	205.74
		100-254-340-0000-11 TELEPHONE	160.08
		100-254-340-0000-10 TELEPHONE	323.54
		100-254-340-0000-10 TELEPHONE	109.18
167507	03/01/2013	110400 BENDER-BURKOT SCHOOL SUPPLY	208.81
		100-111-410-2000-47 KIND. SUPPLIES	208.81
167508	03/01/2013	111400 BETHANY ELEMENTARY SCHOOL	158.21
		100-112-410-1000-11 ART SUPPLIES	10.42

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/23/2013 TO 3/1/2013 & 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>
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	14.82	
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	40.79	
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	57.32	
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	34.86	
167509	03/01/2013	900217 BILLIE CARROLL		80.00
		100-213-410-0000-63 SUPPLIES	80.00	
167510	03/01/2013	900395 BOU BAKER		1,177.52
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	554.79	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	622.73	
167511	03/01/2013	903347 BSN SPORTS		501.75
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	501.75	
167512	03/01/2013	900014 CARDINAL LANE BOOK FAIRS		2,884.84
		747-271-660-0009-47 NON-INSTRUCTIONAL OTHER	2,884.84	
167513	03/01/2013	120200 CAROLINA BIOLOGICAL SUPPLY CO.		205.01
		100-114-410-0000-10 SUPPLIES	34.40	
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	170.61	
167514	03/01/2013	905264 CAROLINA BUSINESS SUPPLIES		2,311.23
		918-181-410-0000-85 SUPPLIES	154.35	
		203-223-410-0000-62 SUPPLIES	30.23	
		100-233-410-0000-10 SUPPLIES	23.75	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	224.69	
		100-232-410-0000-91 SUPPLIES	64.19	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	262.10	
		100-255-410-0000-91 SUPPLIES	19.22	
		100-232-410-0000-91 SUPPLIES	178.18	
		203-223-410-0000-62 SUPPLIES	60.46	
		100-233-410-0000-13 SUPPLIES	395.88	
		203-223-410-0000-62 SUPPLIES	274.90	
		100-233-410-0000-13 SUPPLIES	14.74	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	25.59	
		100-112-410-0000-51 SUPPLIES	74.86	
		100-112-410-0002-14 SUPPLIES-2ND GRADE	174.38	
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	333.71	
167515	03/01/2013	901100 CAROLINA CLAY CONNECTION		150.15
		714-190-410-0008-14 INSTRUCTIONAL SUPPLIES	150.15	
167516	03/01/2013	901859 CAROLINA LAWN & LANDSCAPING		14,121.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
167517	03/01/2013	901145 CAROLINA OCCUPATIONAL HEALTH & WELLNESS		220.00
		100-255-323-1000-91 CONTRACTS	220.00	
167518	03/01/2013	905547 CATHERINE DILLON		57.63
		100-113-332-0000-51 TRAVEL	57.63	
167519	03/01/2013	124490 CHESTER HIGH SCHOOL		50.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	50.00	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/23/2013 TO 3/1/2013 & 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>
167520	03/01/2013	901057 CLEMSON UNIVERSITY - OFFICE OF ADMISSION	500.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	500.00
167521	03/01/2013	900462 CLOVER ARP CHURCH	50.00
		100-221-410-2000-67 MEMORIALS	50.00
167522	03/01/2013	127500 CLOVER AUTO PARTS, INC.	63.83
		100-115-410-0000-10 SUPPLIES	27.79
		100-115-410-0000-10 SUPPLIES	6.47
		100-115-410-0000-10 SUPPLIES	6.44
		100-115-410-0000-10 SUPPLIES	23.13
167523	03/01/2013	127900 CLOVER GLASS, INC.	460.00
		100-254-323-0000-10 PURCHASED SERVICES	460.00
167524	03/01/2013	905077 CLOVER LEAF FOUNDATION	50.00
		100-221-410-2000-67 MEMORIALS	50.00
167525	03/01/2013	900549 CLOVER PRESBYTERIAN CHURCH	50.00
		100-221-410-2000-67 MEMORIALS	50.00
167526	03/01/2013	906143 CLOVER WOMENS CLUB	25.00
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	25.00
167527	03/01/2013	130948 COMPORIUM SECURITY	22.99
		100-254-323-1000-95 CONTRACTS	22.99
167528	03/01/2013	901422 COURTNEY JONES	106.79
		203-211-332-0000-10 TRAVEL	106.79
167529	03/01/2013	132771 COURTNEYS BBQ	61.44
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	61.44
167530	03/01/2013	901499 WESTERN PSYCHOLOGICAL SERVICES	254.10
		203-214-410-0000-62 PSYCH. DIAGNOSTIC SUPPLIES	254.10
167531	03/01/2013	901254 CROSS COUNTRY TOURS	2,784.00
		201-113-332-0000-11 TRAVEL	2,784.00
167532	03/01/2013	901833 CRYSTAL KLEAN	443.08
		100-254-323-2000-91 CLEANING SERVICE	443.08
167533	03/01/2013	135200 CURRENCE EQUIPMENT, INC.	648.40
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	648.40
167534	03/01/2013	905952 DALLAS ELECTRICAL CONTRACTORS	3,445.78
		520-253-410-0000-10 SUPPLIES	3,445.78
167535	03/01/2013	905482 DEBORAH VIOLANTE	37.59
		100-115-410-0000-10 SUPPLIES	37.59
167536	03/01/2013	137448 DECA	16.00
		710-271-660-0109-10 DECA	16.00
167537	03/01/2013	138000 DELTA EDUCATION	669.64
		326-113-410-0000-14 SCIENCE KIT SUPPLIES	669.64

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
167538	03/01/2013	906145 DENNIS O'KEEFE		50.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	50.00	
167539	03/01/2013	108745 DONNA BAKER		122.61
		203-213-332-0000-18 TRAVEL	122.61	
167540	03/01/2013	903080 DOUBLE B GRAPHIX		809.03
		713-271-660-0016-13 NON-INSTRUCTIONAL OTHER	90.63	
		713-271-660-0016-13 NON-INSTRUCTIONAL OTHER	121.23	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	127.44	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	238.66	
		710-271-660-0090-10 NON-INSTRUCTIONAL OTHER	231.07	
167541	03/01/2013	141400 DUKE ENERGY		1,044.15
		100-254-470-0000-14 ENERGY	52.12	
		100-254-470-0000-12 ENERGY	92.51	
		100-254-470-0000-12 ENERGY	9.60	
		100-254-470-0000-12 ENERGY	8.38	
		100-254-470-0000-92 ENERGY	28.04	
		100-254-470-0000-47 ENERGY	563.01	
		100-254-470-0000-14 ENERGY	148.39	
		100-254-470-0000-18 ENERGY	10.08	
		100-254-470-0000-16 ENERGY	132.02	
167542	03/01/2013	900207 EDUCATIONAL TESTING SERVICE		585.00
		364-223-410-0000-85 SUPPLIES	585.00	
167543	03/01/2013	146400 EMBASSY SUITES		499.47
		100-254-332-0000-95 TRAVEL	499.47	
167544	03/01/2013	903682 EMK PRODUCTIONS LLC		1,800.00
		710-271-410-0077-10 NON-INSTRUCTIONAL SUPPLIES	4,500.00	
		710-271-410-0077-10 NON-INSTRUCTIONAL SUPPLIES	-2,700.00	
167545	03/01/2013	147472 ETA HAND2MIND		114.33
		960-113-410-0000-14 LOTTERY SUPPLIES	114.33	
167546	03/01/2013	902318 EURO SPORT		2,300.23
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	454.61	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,185.70	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	659.92	
167547	03/01/2013	149000 FARMERS SERVICE CENTER		788.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	788.00	
167548	03/01/2013	149450 FEDEX		100.96
		100-254-410-1000-95 MAINTENANCE SUPPLIES	55.11	
		100-263-410-0000-91 SUPPLIES	29.54	
		100-266-410-0000-91 SUPPLIES	16.31	
167549	03/01/2013	149505 FERGUSON ENTERPRISES, INC.		179.71
		100-254-410-1000-10 MAINTENANCE SUPPLIES	179.71	
167550	03/01/2013	150300 FLAGHOUSE, INC.		90.31

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/23/2013 TO 3/1/2013 & 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>
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	90.31	
167551	03/01/2013	150602 FOLLETT LIBRARY RESOURCES		917.15
		100-222-430-2000-10 BOOKS-BOARD APPRECIATION	296.44	
		100-222-430-2000-12 BOOKS-BOARD APPRECIATION	145.38	
		100-222-430-2000-47 BOOKS-BOARD APPRECIATION	271.44	
		100-222-430-2000-18 BOOKS-BOARD APPRECIATION	203.89	
167552	03/01/2013	150805 FOOD LION		74.60
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	74.60	
167553	03/01/2013	150810 FOOD LION		647.90
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	155.74	
		100-114-410-0000-90 KSS9-10 SUPPLIES	38.58	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	44.19	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	60.61	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	157.09	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	24.74	
		100-115-410-0000-10 SUPPLIES	26.15	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	91.72	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	49.08	
167554	03/01/2013	150945 FORMS & SUPPLY, INC.		220.24
		100-233-410-0000-13 SUPPLIES	144.36	
		100-233-410-0000-13 SUPPLIES	75.88	
167555	03/01/2013	900263 FREY SCIENTIFIC		142.47
		100-113-410-0000-16 ELEMENTARY SUPPLIES	677.42	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	-534.95	
167556	03/01/2013	904758 FROM THIS MOMENT		133.75
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	133.75	
167557	03/01/2013	905246 GLOBAL INDUSTRIAL		118.05
		100-233-410-0000-10 SUPPLIES	118.05	
167558	03/01/2013	900621 GLORIA MCGINNAS		709.56
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	627.97	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	81.59	
167559	03/01/2013	249590 GRAINGER		989.28
		100-254-410-1000-16 MAINTENANCE SUPPLIES	989.28	
167560	03/01/2013	157301 GRAYBAR ELECTRIC COMPANY		187.78
		100-254-410-1000-13 MAINTENANCE SUPPLIES	177.35	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	10.43	
167561	03/01/2013	903107 HALI PORTER		26.33
		203-126-332-0000-47 TRAVEL	26.33	
167562	03/01/2013	900849 HILTON GARDEN INN/CHARLESTON AIRPORT		1,406.96
		207-115-332-0010-10 STUDENT SERVICES	1,406.96	
167563	03/01/2013	166200 HOFFMAN-HOFFMAN, INC.		697.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	697.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
167564	03/01/2013	173100 JACKSONS KITCHEN		143.06
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	143.06	
167565	03/01/2013	173250 JAMES M PLEASANTS COMPANY, INC.		2,210.91
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,960.91	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	250.00	
167566	03/01/2013	903905 JAMIE STUART		134.30
		100-221-332-1000-91 TRAVEL	134.30	
167567	03/01/2013	112558 JANE BLANKENSHIP		188.64
		203-213-332-0000-62 PT/OT TRAVEL	188.64	
167568	03/01/2013	905076 JANE C. HAYES		45.00
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	45.00	
167569	03/01/2013	900043 JENNIFER VICKERY		115.77
		203-121-332-0000-10 TRAVEL	46.84	
		203-121-332-0000-10 TRAVEL	68.93	
167570	03/01/2013	174453 JOSTENS		1,214.45
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	663.40	
		100-233-410-0000-10 SUPPLIES	551.05	
167571	03/01/2013	174510 JOSTENS		416.01
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	416.01	
167572	03/01/2013	906061 JSM GARAGE DOOR		1,430.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	1,430.00	
167573	03/01/2013	177950 JUDY KRENZER		98.31
		100-113-332-0000-91 TRAVEL	98.31	
* 167575	03/01/2013	905463 KATHY CORBIERE		125.42
		716-271-410-0009-16 NON-INSTRUCTIONAL SUPPLIES	125.42	
167576	03/01/2013	903443 KAYREN RIPPE		42.27
		203-122-410-0000-10 SUPPLIES	42.27	
167577	03/01/2013	107600 KEVIN AUSTIN		193.23
		203-214-332-0000-51 TRAVEL	193.23	
167578	03/01/2013	901887 KEY SHOP		460.10
		100-254-410-1000-13 MAINTENANCE SUPPLIES	192.60	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	267.50	
167579	03/01/2013	177050 LAURA KISER		92.66
		100-224-312-2000-10 STAFF DEV	92.66	
167580	03/01/2013	905970 LAUREN BAKER		79.95
		203-126-332-0000-11 TRAVEL	79.95	
167581	03/01/2013	904987 LEE CAIN		80.00
		100-213-332-0000-63 TRAVEL	80.00	
167582	03/01/2013	905332 LENEAVE SUPPLY		1,885.20

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-95 MAINTENANCE SUPPLIES	858.00	
		325-115-410-0000-10 SUPPLIES	1,027.20	
167583	03/01/2013	903616 LESLI ANN HOWELL		57.63
		203-161-332-0000-18 TRAVEL	57.63	
167584	03/01/2013	904826 LISA MCDEVITT		80.00
		100-213-410-0000-63 SUPPLIES	80.00	
167585	03/01/2013	903320 LORI MACZKO		113.96
		267-224-332-0000-16 TRAVEL	113.96	
167586	03/01/2013	901889 LS3P ASSOCIATES, LTD.		256.77
		520-253-323-0000-10 CONT SERV	256.77	
167587	03/01/2013	137045 LYDIA DAVIS		80.00
		100-213-410-0000-63 SUPPLIES	80.00	
167588	03/01/2013	902911 MACK MCCARTER, JR.		1,196.45
		100-231-332-0000-91 TRAVEL	544.30	
		100-231-332-0000-91 TRAVEL	652.15	
167589	03/01/2013	902290 MAGNOLIA HOUSE		71.20
		751-271-660-0028-51 NON-INSTRUCTIONAL OTHER	71.20	
167590	03/01/2013	139100 MARCIA S. DICKSON		159.33
		203-211-332-0000-51 TRAVEL	159.33	
167591	03/01/2013	904158 MICHELLE BAYSINGER		319.73
		100-224-332-0000-11 TRAVEL	319.73	
167592	03/01/2013	142120 MICHELLE MALLEN		377.13
		203-126-332-0000-51 TRAVEL	102.55	
		203-126-332-0000-51 TRAVEL	54.58	
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	220.00	
167593	03/01/2013	192560 MILLSAPS		169.80
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	169.80	
167594	03/01/2013	195620 MUSIC IS ELEMENTARY		233.70
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	233.70	
167595	03/01/2013	901477 NATALIE RIMMER		77.20
		203-211-332-0000-18 TRAVEL	58.20	
		714-271-410-0008-14 NON-INSTRUCTIONAL SUPPLIES	19.00	
167596	03/01/2013	905127 NICOL GOODALE		470.00
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	250.00	
		203-215-640-0000-62 SPEECH PROFESSIONAL FEES	220.00	
167597	03/01/2013	202300 NU-IDEA SCHOOL SUPPLY COMPANY		7,586.10
		520-253-410-0000-10 SUPPLIES	4,514.91	
		520-253-410-0000-10 SUPPLIES	1,483.02	
		520-253-410-0000-10 SUPPLIES	769.12	
		520-253-410-0000-10 SUPPLIES	819.05	
167598	03/01/2013	155100 PAMELA GLENN		80.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-213-410-0000-63 SUPPLIES	80.00	
167599	03/01/2013	901524 PAULETTE KING		7.45
		918-181-410-0000-85 SUPPLIES	7.45	
167600	03/01/2013	905573 PETERSON ASSOCIATES		59,825.40
		520-253-323-0000-51 CONT SERV	59,825.40	
167601	03/01/2013	213600 QUILL CORPORATION		151.15
		100-112-410-0000-47 SUPPLIES	50.00	
		100-113-410-0000-47 SUPPLIES	82.98	
		100-112-410-0000-47 SUPPLIES	10.00	
		100-113-410-0000-47 SUPPLIES	8.17	
		100-112-410-0000-47 SUPPLIES	-10.00	
		100-113-410-0000-47 SUPPLIES	-8.17	
		100-112-410-0000-47 SUPPLIES	10.00	
		100-113-410-0000-47 SUPPLIES	8.17	
167602	03/01/2013	902007 RENEE BURCHFIELD		105.32
		203-125-332-0000-13 TRAVEL	105.32	
167603	03/01/2013	174100 ROBERT JOHNSON		163.11
		207-115-410-0000-10 SUPPLIES	163.11	
167604	03/01/2013	220549 SAWYERS PRODUCE		82.20
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	82.20	
167605	03/01/2013	223200 SC BUDGET & CONTROL BOARD		532,436.88
		100-000-455-0000-00 HEALTH INS PLANS	127,010.80	
		100-000-455-0000-00 HEALTH INS PLANS	5,018.56	
		100-000-455-0000-00 HEALTH INS PLANS	3,580.00	
		100-000-455-0000-00 HEALTH INS PLANS	1,741.98	
		100-000-455-0000-00 HEALTH INS PLANS	369.52	
		100-000-456-0000-00 OPTIONAL LIFE	13,453.68	
		100-000-458-0000-00 DENTAL INS.	5,974.46	
		100-000-458-0001-00 DENTAL PLUS	14,219.00	
		100-000-486-0000-00 SUPPLEMENTAL LTD	2,931.12	
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	358,137.76	
167606	03/01/2013	902437 SC DEPARTMENT OF JUVENILE JUSTICE		60.30
		100-113-372-0000-13 TUITION TO LEA	0.00	
		100-114-372-0000-10 TUITION TO LEA	60.30	
		203-127-372-0000-10 TUITION TO LEA	0.00	
		203-127-372-0000-13 TUITION TO LEA	0.00	
		203-128-372-0000-10 TUITION TO LEA	0.00	
167607	03/01/2013	228911 SCHOOL SPECIALTY		289.66
		100-112-410-0000-14 SUPPLIES-1ST GRADE	189.66	
		100-112-410-0002-14 SUPPLIES-2ND GRADE	100.00	
167608	03/01/2013	901815 SCHOOL SPECIALTY		245.36
		100-112-410-0000-51 SUPPLIES	73.96	
		100-139-410-0000-51 SUPPLIES	58.30	
		100-112-410-0000-51 SUPPLIES	113.10	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
167609	03/01/2013	225620 SC HOSA		560.00
		207-115-332-0010-10 STUDENT SERVICES	560.00	
167610	03/01/2013	906147 SCOT WHYTE		62.30
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	62.30	
167611	03/01/2013	230490 SEVEN OAKS DOORS & HARDWARE		58.85
		100-254-410-1000-51 MAINTENANCE SUPPLIES	58.85	
167612	03/01/2013	901158 SHERRI MATKOVICH		101.70
		203-126-332-0000-47 TRAVEL	101.70	
167613	03/01/2013	232295 SIMPLEX GRINNELL		350.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	350.00	
167614	03/01/2013	233300 SMITH TURF & IRRIGATION CO.		76.80
		100-254-410-1000-17 MAINTENANCE SUPPLIES	76.80	
167615	03/01/2013	904218 SCHOOL SPECIALTY		396.74
		100-113-410-0000-11 SUPPLIES	54.66	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	16.02	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.00	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	3.48	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.00	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	64.04	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.00	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	6.96	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.00	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	38.21	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.00	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	44.10	
		100-112-410-3000-18 PE SUPPLIES	0.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	21.58	
		960-113-410-0000-18 LOTTERY SUPPLIES	12.69	
		960-113-410-0000-18 LOTTERY SUPPLIES	7.45	
		960-113-410-0000-18 LOTTERY SUPPLIES	127.55	
167616	03/01/2013	906109 STEPHANIE WADE		37.88
		203-121-332-0000-10 TRAVEL	37.88	
167617	03/01/2013	217500 STEWART ENTERPRISES		486.14
		100-254-323-0000-14 PURCHASED SERVICES	272.14	
		100-254-323-0000-91 CONTRACTED SERVICES	214.00	
167618	03/01/2013	240240 SUBWAY		54.50
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	54.50	
167619	03/01/2013	156600 SUE GOVER		119.22
		203-214-332-0000-11 TRAVEL	119.22	
167620	03/01/2013	205900 SUSAN J. PARKER		57.44
		100-264-410-0000-62 SUPPLIES	57.44	
167621	03/01/2013	904523 SYSCO CHARLOTTE, LLC		192.74
		100-115-410-0000-10 SUPPLIES	55.94	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	136.80	
167622	03/01/2013	901827 THE HERALD		374.78
		520-253-323-0000-51 CONT SERV	374.78	
167623	03/01/2013	243495 THERAPY SHOPPE		80.46
		203-126-410-0000-47 SUPPLIES	80.46	
167624	03/01/2013	904618 TIFTON PHYSICAL SOIL TESTING LAB		80.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	80.00	
167625	03/01/2013	245370 TOMARK SPORTS		1,499.56
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,499.56	
167626	03/01/2013	163830 TONY HEMINGWAY		123.00
		267-224-332-0000-51 TRAVEL	123.00	
167627	03/01/2013	900130 TRANE		177.46
		100-254-410-1000-12 MAINTENANCE SUPPLIES	177.46	
167628	03/01/2013	902444 WARREN BARKLEY		557.72
		100-264-332-0000-91 TRAVEL & RECRUITMENT	278.86	
		100-264-332-0000-91 TRAVEL & RECRUITMENT	278.86	
167629	03/01/2013	109930 WENDY BEHR		278.54
		203-213-332-0000-18 TRAVEL	278.54	
167630	03/01/2013	251600 WEST MUSIC COMPANY		202.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	202.00	
167631	03/01/2013	252300 WHALEY FOODSERVICE REPAIRS		2,118.10

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/23/2013 TO 3/1/2013 & 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>
		600-256-323-0000-13 CONTRACTED SERVICES	1,345.32	
		600-256-323-0000-14 CONTRACTED SERVICES	772.78	
167632	03/01/2013	219470 WILL ROGERS		25.00
		100-254-332-0000-95 TRAVEL	25.00	
167633	03/01/2013	901399 WILSON & ASSOCIATES		2,480.00
		100-254-323-0000-10 PURCHASED SERVICES	1,240.00	
		100-254-323-0000-13 PURCHASED SERVICES	1,240.00	
167634	03/01/2013	902203 WINTHROP UNIVERSITY		204.50
		791-271-660-0098-91 SUPPLIES	204.50	
167635	03/01/2013	902203 WINTHROP UNIVERSITY		1,600.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,600.00	
167636	03/01/2013	258500 YORK COUNTY NATURAL GAS AUTH.		30,006.89
		100-254-470-0000-10 ENERGY	301.33	
		100-254-470-0000-10 ENERGY	4,008.72	
		100-254-470-0000-10 ENERGY	176.46	
		100-254-470-0000-10 ENERGY	7.36	
		100-254-470-0000-10 ENERGY	5.35	
		100-254-470-0000-10 ENERGY	3,635.06	
		100-254-470-0000-14 ENERGY	1,780.95	
		100-254-470-0000-14 ENERGY	48.63	
		100-254-470-0000-16 ENERGY	7,667.41	
		100-254-470-0000-18 ENERGY	5,230.73	
		100-254-470-0000-47 ENERGY	2,755.31	
		100-254-470-0000-82 ENERGY	2,454.34	
		100-254-470-0000-92 ENERGY	828.74	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	493.55	
		100-254-470-0000-95 ENERGY	602.25	
		CHECK RUN: 761	NUMBER OF CHECKS: 144	710,197.18
			NUMBER OF EPAYMENTS: 0	0.00
				710,197.18
			TOTAL NUMBER OF CHECKS: 144	710,197.18
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		710,197.18