

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 766				
167796	03/15/2013	904772 ADAM OHLMANN		60.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
167797	03/15/2013	902585 ADVANCE AUTO PARTS		13.49
		100-254-410-1000-95 MAINTENANCE SUPPLIES	13.49	
167798	03/15/2013	905527 AFC TRIDENT		367.24
		100-112-410-0000-51 SUPPLIES	367.24	
167799	03/15/2013	200461 AIRGAS NATIONAL WELDERS		6.52
		100-115-410-0000-10 SUPPLIES	6.52	
167800	03/15/2013	906102 Ai SQUARED		115.00
		203-124-410-0000-16 SUPPLIES	115.00	
167801	03/15/2013	168870 AKZO NOBEL PAINTS, LLC		549.76
		100-254-410-1000-10 MAINTENANCE SUPPLIES	549.76	
167802	03/15/2013	103400 ALL-STAR SCREEN PRINTING		297.50
		918-223-410-0000-85 OFFICE SUPPLIES, POSTAGE, DIPLOMAS	297.50	
167803	03/15/2013	116135 AMY BREWER		30.75
		203-121-410-0000-47 SUPPLIES	30.75	
167804	03/15/2013	172400 AMY ROSSETT		53.90
		100-113-332-0000-51 TRAVEL	53.90	
167805	03/15/2013	906045 ANDARK GRAPHICS & APPAREL		273.11
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	273.11	
167806	03/15/2013	901134 ANGIE SULLS		10.67
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	10.67	
167807	03/15/2013	906004 ANN SHEARER		171.44
		100-224-312-2000-10 STAFF DEV	171.44	
167808	03/15/2013	902540 ANTHONY MOGAVERO		34.15
		100-255-410-0000-91 SUPPLIES	34.15	
167809	03/15/2013	902856 APPLE COMPUTER		10,347.92
		201-112-445-0000-14 SOFTWARE SUPPLIES	195.81	
		201-113-445-0000-14 SOFTWARE SUPPLIES	0.00	
		201-112-445-0000-14 SOFTWARE SUPPLIES	1,881.03	
		201-113-445-0000-14 SOFTWARE SUPPLIES	2,076.85	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	2,138.93	
		100-222-430-1000-16 MS MEDIA BOOKS	971.90	
		967-113-410-0000-16 SUPPLIES	3,083.40	
167810	03/15/2013	906165 AUGUSTINE WONG		86.00
		713-271-323-0012-13 PURCHASED SERVICES	86.00	
167811	03/15/2013	905686 BAILEY JACKSON		301.74
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	301.74	
167812	03/15/2013	108700 BAKER DISTRIBUTING CO.		89.20

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		100-254-410-1000-10 MAINTENANCE SUPPLIES	25.47	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	63.73	
167813	03/15/2013	905817 BANK OF AMERICA		6,086.18
		100-111-410-2000-47 KIND. SUPPLIES	58.66	
		100-112-410-0000-47 SUPPLIES	58.67	
		100-112-410-0000-47 SUPPLIES	96.99	
		100-113-410-0000-47 SUPPLIES	58.67	
		100-113-410-0000-47 SUPPLIES	137.16	
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	48.30	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	15.39	
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	127.68	
		100-233-410-0000-11 SUPPLIES	29.11	
		960-224-332-0000-11 TRAVEL	189.00	
		960-224-332-0000-11 TRAVEL	189.00	
		960-224-332-0000-11 TRAVEL	189.00	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	148.31	
		100-112-410-0000-51 SUPPLIES	104.94	
		100-112-410-0000-51 SUPPLIES	11.47	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	46.95	
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	81.00	
		960-113-332-0000-51 TRAVEL	230.24	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	55.00	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	237.45	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	183.52	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	219.58	
		100-224-311-1000-10 STAFF DEVELOPEMENT	195.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	169.20	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	238.83	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	45.49	
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	150.00	
		100-221-410-0000-67 SUPPLIES-DAMM	65.70	
		100-221-410-0000-67 SUPPLIES-DAMM	38.38	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	420.00	
		100-224-312-2000-16 STAFF DEV	195.00	
		100-224-312-2000-16 STAFF DEV	195.00	
		100-224-312-2000-16 STAFF DEV	195.00	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	344.98	
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	90.25	
		100-233-410-0000-13 SUPPLIES	109.75	
		100-233-410-0000-13 SUPPLIES	99.90	
		100-233-410-0000-13 SUPPLIES	21.37	
		100-111-410-0000-14 PRE K SUPPLIES	61.00	
		100-111-410-1000-14 KIND. SUPPLIES	34.94	
		100-113-410-0000-14 SUPPLIES	97.77	
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	66.83	
		100-233-332-0000-18 TRAVEL	290.70	
		718-190-410-0004-18 INSTRUCTIONAL SUPPLIES	195.00	
		718-190-660-0004-18 INSTRUCTIONAL OTHER	100.00	
		718-271-660-0003-18 NON-INSTRUCTIONAL OTHER	150.00	
167814	03/15/2013	108911 BARBIZON CHARLOTTE		1,149.30

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		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	532.37	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	472.77	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	84.33	
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	59.83	
167815	03/15/2013	108927 BARNES & NOBLE, INC.		300.62
		201-112-410-0000-11 SUPPLY	300.62	
167816	03/15/2013	901316 BARNES & NOBLE #032		5,655.56
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	5,655.56	
167817	03/15/2013	904656 BARRIER ISLAND ECO TOURS		726.00
		201-113-332-0000-11 TRAVEL	726.00	
167818	03/15/2013	904656 BARRIER ISLAND ECO TOURS		528.00
		711-271-410-0004-11 NON-INSTRUCTIONAL SUPPLIES	528.00	
167819	03/15/2013	905344 BARRY FAULKNER		237.30
		100-254-332-0000-95 TRAVEL	237.30	
167820	03/15/2013	110400 BENDER-BURKOT SCHOOL SUPPLY		835.96
		100-111-410-2000-47 KIND. SUPPLIES	120.00	
		100-112-410-0000-47 SUPPLIES	700.00	
		100-113-410-0000-47 SUPPLIES	15.96	
167821	03/15/2013	901947 BETH VANETTEN		56.00
		207-115-332-0010-10 STUDENT SERVICES	56.00	
167822	03/15/2013	904160 BETSY EATON		91.92
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	91.92	
167823	03/15/2013	901896 BI LO		272.21
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	199.43	
		747-271-660-0056-47 NON INSTRUCTIONAL OTHER	32.48	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	40.30	
167824	03/15/2013	902563 BOBBY KENNEDY		50.00
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
167825	03/15/2013	900395 BOU BAKER		240.00
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	240.00	
167826	03/15/2013	904032 BRYAN DILLON		172.00
		713-271-323-0012-13 PURCHASED SERVICES	86.00	
		713-271-323-0012-13 PURCHASED SERVICES	86.00	
167827	03/15/2013	905921 CANON BUSINESS SOLUTIONS		4,633.10
		100-113-325-1000-11 COPY LEASE	275.00	
		100-113-325-1000-12 COPY LEASE	200.00	
		100-113-325-1000-13 COPY LEASE	465.00	
		100-113-325-1000-14 COPY LEASE	185.00	
		100-113-325-1000-16 COPY LEASE	600.00	
		100-113-325-1000-18 COPY LEASE	465.00	
		100-113-325-1000-47 COPY LEASE	275.00	
		100-113-325-1000-51 COPY LEASE	555.00	

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		100-113-325-1000-90 COPY LEASE	45.00	
		100-114-325-1000-10 COPY LEASE	696.10	
		100-114-325-1000-82 COPY LEASE	45.00	
		100-115-325-1000-10 COPY LEASE	185.00	
		100-232-325-1000-91 COPY LEASE	275.00	
		100-232-325-1000-92 COPY LEASE	140.00	
		100-252-325-1000-91 COPY	92.00	
		100-254-323-1000-95 CONTRACTS	45.00	
		100-255-325-1000-91 COPY LEASE	45.00	
		918-181-325-1000-85 COPY LEASE	45.00	
167828	03/15/2013	905264 CAROLINA BUSINESS SUPPLIES		689.41
		100-232-410-0000-91 SUPPLIES	82.37	
		100-233-410-0000-13 SUPPLIES	38.17	
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	85.49	
		100-255-410-0000-91 SUPPLIES	267.29	
		100-232-410-0000-91 SUPPLIES	216.09	
167829	03/15/2013	902123 CAROLINA ENERGY DISTRIBUTORS		256.48
		100-254-410-1000-51 MAINTENANCE SUPPLIES	256.48	
167830	03/15/2013	127500 CLOVER AUTO PARTS, INC.		55.14
		100-115-410-0000-10 SUPPLIES	42.27	
		100-115-410-0000-10 SUPPLIES	12.87	
167831	03/15/2013	902985 CLOVER CHAMBER OF COMMERCE		20.00
		918-223-332-0000-85 ADULT ED DIRECTOR TRAVEL	20.00	
167832	03/15/2013	128200 CLOVER HIGH SCHOOL		304.69
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	250.00	
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	30.19	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	24.50	
167833	03/15/2013	128500 CLOVER MIDDLE SCHOOL		539.09
		100-233-410-0000-13 SUPPLIES	50.00	
		100-233-410-0000-13 SUPPLIES	46.99	
		713-001-510-0008-13 INTEREST INCOME	-0.02	
		713-001-510-0008-13 INTEREST INCOME	-0.03	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	35.13	
		713-271-660-0009-13 NON-INSTRUCTIONAL OTHER	15.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	29.67	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	50.00	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	53.47	
		713-271-660-0025-13 NON-INSTRUCTIONAL OTHER	53.82	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	61.13	
		713-271-660-0095-13 NON-INSTRUCTIONAL OTHER	46.33	
		713-271-660-0113-13 NON-INSTRUCTIONAL OTHER	43.60	
		713-271-660-0121-13 NON-INSTRUCTIONAL OTHER	44.00	
		713-271-660-0122-13 NON-INSTRUCTIONAL OTHER	10.00	
167834	03/15/2013	128901 CLOVER SCHOOL DISTRICT		11,676.43
		100-251-332-0000-10 STUDENT TRANSPORTATION	64.75	
		100-251-332-0003-12 AFTER SCHOOL BUS COST	99.75	

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100-251-332-0003-51		AFTER SCHOOL BUS COST	84.00
100-251-332-0003-51		AFTER SCHOOL BUS COST	120.75
100-251-332-0003-18		AFTER SCHOOL BUS COST	598.50
100-251-332-0003-47		AFTER SCHOOL BUS COST	297.50
100-251-332-0003-47		AFTER SCHOOL BUS COST	224.00
100-251-332-0003-18		AFTER SCHOOL BUS COST	119.00
100-251-332-0003-18		AFTER SCHOOL BUS COST	52.50
100-251-332-0003-14		AFTER SCHOOL BUS COST	246.75
100-251-332-0003-14		AFTER SCHOOL BUS COST	84.00
100-114-332-0000-10		TRAVEL	60.90
100-114-332-0000-10		TRAVEL	44.09
100-114-332-0000-10		TRAVEL	80.98
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	83.00
100-251-332-0003-18		AFTER SCHOOL BUS COST	129.30
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	578.55
100-114-331-0000-90		STUDENT TRANSPORTATION	105.18
100-251-332-0000-10		STUDENT TRANSPORTATION	125.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	86.50
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	53.13
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	66.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	146.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	44.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	104.00
100-114-331-0000-90		STUDENT TRANSPORTATION	60.00
100-114-331-0000-90		STUDENT TRANSPORTATION	26.00
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	61.32
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	38.50
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	62.41
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	57.53
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	63.11
100-251-332-0003-18		AFTER SCHOOL BUS COST	26.25
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	55.51
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	47.83
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	52.01
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	60.88
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	21.00
710-271-660-0048-10		NON-INSTRUCTIONAL OTHER	49.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	132.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	40.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	198.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	480.00
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	177.49
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	169.74
751-271-660-0006-51		NON-INSTRUCTIONAL OTHER	172.93
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	42.56
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	46.87
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	39.08
207-115-332-0010-10		STUDENT SERVICES	440.00
100-141-332-0000-61		G/T ACADEMIC TRAVEL	40.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	158.00

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100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	92.13
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	285.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	182.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	139.00
710-271-660-0062-10		NON-INSTRUCTIONAL OTHER	33.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	136.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	71.10
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	187.14
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	78.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	160.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	580.28
100-251-332-0003-18		AFTER SCHOOL BUS COST	119.40
100-114-332-0000-90		TRAVEL	113.70
100-251-332-0000-10		STUDENT TRANSPORTATION	152.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	124.31
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	42.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	47.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	42.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	53.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	86.50
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	41.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
791-271-660-0098-91		SUPPLIES	35.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	94.00
203-125-332-0000-13		TRAVEL	90.16
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	96.32
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	103.22
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	45.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	44.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	33.00
713-271-660-0122-13		NON-INSTRUCTIONAL OTHER	29.00
716-271-660-0004-16		NON-INSTRUCTIONAL OTHER	91.63
716-271-660-0004-16		NON-INSTRUCTIONAL OTHER	90.55
716-271-660-0004-16		NON-INSTRUCTIONAL OTHER	87.49
716-271-660-0004-16		NON-INSTRUCTIONAL OTHER	101.71
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	55.78
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	56.32
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	63.69
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	41.41
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	43.80
716-271-660-0007-16		NON-INSTRUCTIONAL OTHER	47.90
100-139-331-0000-12		PRE K PUPIL TRANSPORTATION	109.93
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	68.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	36.00
100-271-332-0000-10		TRAVEL-COMPETITION	47.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	191.40
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	64.67
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	38.00
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	38.00

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		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	45.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	45.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	173.74	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	200.00	
167835	03/15/2013	904352 COLLINS SPORTS MEDICINE		951.16
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	937.68	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	13.48	
167836	03/15/2013	130947 COMPORIUM LONG DISTANCE		519.29
		100-254-340-0000-10 TELEPHONE	16.89	
		100-254-340-0000-10 TELEPHONE	92.99	
		100-254-340-0000-10 TELEPHONE	4.47	
		100-254-340-0000-10 TELEPHONE	0.01	
		100-254-340-0000-10 TELEPHONE	0.64	
		100-254-340-0000-11 TELEPHONE	11.55	
		100-254-340-0000-12 TELEPHONE	0.64	
		100-254-340-0000-13 TELEPHONE	4.32	
		100-254-340-0000-13 TELEPHONE	1.16	
		100-254-340-0000-13 TELEPHONE	47.90	
		100-254-340-0000-14 TELEPHONE	1.72	
		100-254-340-0000-14 TELEPHONE	0.69	
		100-254-340-0000-18 TELEPHONE	20.89	
		100-254-340-0000-47 TELEPHONE	1.04	
		100-254-340-0000-47 TELEPHONE	16.34	
		100-254-340-0000-51 TELEPHONE	35.86	
		100-254-340-0000-51 TELEPHONE	0.65	
		100-254-340-0000-51 TELEPHONE	1.97	
		100-254-340-0000-82 TELEPHONE	3.53	
		100-254-340-0000-91 TELEPHONE	100.11	
		100-254-340-0000-91 TELEPHONE	84.58	
		100-254-340-0000-92 TELEPHONE	68.80	
		100-254-340-0000-95 TELEPHONE	0.39	
		100-254-340-1000-10 TELEPHONE ATC	0.65	
		100-254-340-1000-10 TELEPHONE ATC	0.45	
		100-255-340-0000-91 TELEPHONE	0.18	
		600-256-340-0000-10 TELEPHONE	0.04	
		600-256-340-0000-12 TELEPHONE	0.01	
		918-254-340-0000-85 TELEPHONE	0.82	
167837	03/15/2013	134361 CROWDERS CREEK ELEMENTARY SCHOOL		390.80
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	-20.00	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	-24.45	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	-9.96	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	17.05	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	9.76	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	25.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	9.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	9.00	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	42.98	
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	61.52	
		751-271-660-0015-51 NON-INSTRUCTIONAL OTHER	19.95	

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		751-001-510-0008-51 INTEREST	-0.01	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	70.97	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	21.40	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	41.59	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	25.00	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	92.00	
167838	03/15/2013	134400 CROWN TROPHY		9.10
		755-271-410-0000-91 SUPPLIES	9.10	
167839	03/15/2013	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
167840	03/15/2013	902635 CYNTHIA SHERRILL		134.70
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	134.70	
167841	03/15/2013	905329 DAVID ERBACHER		94.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	94.00	
167842	03/15/2013	905006 DENISE BARRETT		22.60
		100-145-332-0000-51 TRAVEL	22.60	
167843	03/15/2013	903080 DOUBLE B GRAPHIX		1,203.43
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	1,203.43	
167844	03/15/2013	141360 DUFF, WHITE & TURNER, LLC		1,862.07
		100-231-319-0000-91 LEGAL SERVICES	1,862.07	
167845	03/15/2013	141400 DUKE ENERGY		27,218.28
		100-254-470-0000-18 ENERGY	8,849.71	
		100-254-470-0000-14 ENERGY	4,261.10	
		100-254-470-0000-91 ENERGY	3,145.70	
		918-254-470-0000-85 UTILITIES	270.64	
		100-254-470-0000-95 ENERGY	470.73	
		100-254-470-0000-95 ENERGY	575.20	
		100-254-470-1000-92 ENERGY	424.02	
		100-254-470-0000-17 ENERGY	928.03	
		100-254-470-0000-17 ENERGY	1,390.21	
		100-254-470-0000-92 ENERGY	6,873.28	
		100-254-470-1000-92 ENERGY	29.66	
167846	03/15/2013	900999 DUNCAN PARNELL		3,640.95
		520-253-323-0000-51 CONT SERV	336.57	
		520-253-323-0000-51 CONT SERV	172.47	
		520-253-323-0000-51 CONT SERV	168.37	
		520-253-323-0000-51 CONT SERV	128.67	
		520-253-323-0000-51 CONT SERV	548.26	
		520-253-323-0000-51 CONT SERV	494.77	
		520-253-323-0000-51 CONT SERV	449.62	
		520-253-323-0000-51 CONT SERV	923.73	
		520-253-323-0000-51 CONT SERV	418.49	
167847	03/15/2013	145200 ELECTRICAL DISTRIBUTORS, INC.		275.11
		100-254-410-1000-10 MAINTENANCE SUPPLIES	105.65	

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		100-254-410-1000-13 MAINTENANCE SUPPLIES	89.59	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	64.18	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	15.69	
167848	03/15/2013	905366 ELIZABETH SAIN		62.00
		100-224-332-0000-11 TRAVEL	62.00	
167849	03/15/2013	905967 ELIZABETH WILSON		142.42
		264-113-410-0000-18 SUPPLIES	142.42	
167850	03/15/2013	905205 EMPIRE MARKETING		2,964.23
		100-254-410-1000-13 MAINTENANCE SUPPLIES	2,964.23	
167851	03/15/2013	905259 ENCORE DATA PRODUCTS		189.00
		710-271-660-0104-10 NON-INSTRUCTIONAL OTHER	189.00	
167852	03/15/2013	901824 MCGRAW HILL		182.41
		362-182-410-0000-85 SUPPLIES	182.41	
167853	03/15/2013	149000 FARMERS SERVICE CENTER		1,474.74
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	800.64	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	674.10	
167854	03/15/2013	149505 FERGUSON ENTERPRISES, INC.		177.71
		100-254-410-1000-10 MAINTENANCE SUPPLIES	59.23	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	59.24	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	59.24	
167855	03/15/2013	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		155.75
		100-254-410-1000-51 MAINTENANCE SUPPLIES	62.71	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	9.48	
		100-254-410-1000-92 SUPPLIES	20.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	29.66	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	33.90	
167856	03/15/2013	150602 FOLLETT LIBRARY RESOURCES		446.82
		100-222-430-2000-51 BOOKS-BOARD APPRECIATION	135.76	
		100-222-430-2000-14 BOOKS-BOARD APPRECIATION	226.52	
		100-222-430-2000-14 BOOKS-BOARD APPRECIATION	53.98	
		100-222-430-0000-14 BOOKS	30.56	
167857	03/15/2013	150805 FOOD LION		369.26
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	275.14	
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	47.88	
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	46.24	
167858	03/15/2013	150810 FOOD LION		493.78
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	14.41	
		100-113-410-0003-11 AFTER SCHOOL EXPENSE	51.87	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	104.73	
		100-188-410-0000-70 PARENTING SUPPLIES	34.03	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	63.43	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	0.00	

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		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	42.20	
		203-121-410-0000-14 SUPPLIES	54.11	
		100-115-410-0000-10 SUPPLIES	52.84	
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	76.16	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
167859	03/15/2013	150945 FORMS & SUPPLY, INC.		323.11
		100-114-410-0000-10 SUPPLIES	65.25	
		100-114-410-0000-10 SUPPLIES	154.33	
		100-114-410-0000-10 SUPPLIES	29.49	
		100-114-410-0000-10 SUPPLIES	74.04	
167860	03/15/2013	900435 FRED CALDWELLS CLOVER CHEVROLET		230.90
		100-255-323-0000-91 REPAIRS AND MTN	38.51	
		100-255-323-0000-91 REPAIRS AND MTN	38.47	
		100-255-323-0000-91 REPAIRS AND MTN	38.47	
		100-255-323-0000-91 REPAIRS AND MTN	38.47	
		100-255-323-0000-91 REPAIRS AND MTN	38.47	
		100-255-323-0000-91 REPAIRS AND MTN	38.51	
167861	03/15/2013	904758 FROM THIS MOMENT		145.10
		710-271-660-0003-10 NON-INSTRUCTIONAL OTHER	86.25	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	58.85	
167862	03/15/2013	905554 FULL COMPASS SYSTEMS LTD		970.92
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	970.92	
167863	03/15/2013	902861 GEORGELYN JETER		75.00
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	75.00	
167864	03/15/2013	905890 GEORGE SMITH		104.86
		100-113-410-0000-18 SUPPLIES	104.86	
167865	03/15/2013	252100 GEORGIA WESTMORELAND		271.59
		100-233-332-0000-18 TRAVEL	271.59	
167866	03/15/2013	905517 GERBER TOURS		13,640.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	13,640.00	
167867	03/15/2013	900621 GLORIA MCGINNAS		538.25
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	370.25	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	168.00	
167868	03/15/2013	249590 GRAINGER		58.35
		100-254-410-1000-95 MAINTENANCE SUPPLIES	58.35	
167869	03/15/2013	904046 GRIER CLARKE		110.47
		203-121-410-0000-14 SUPPLIES	110.47	
167870	03/15/2013	901974 HANDWRITING WITHOUT TEARS		45.95
		960-113-410-0000-18 LOTTERY SUPPLIES	45.95	
167871	03/15/2013	906163 HANK WOFFORD		108.91
		100-112-332-0000-51 TRAVEL	108.91	

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167872	03/15/2013	900104 HEINEMANN	5,761.80
		960-113-410-0000-18 LOTTERY SUPPLIES	5,761.80
167873	03/15/2013	902891 HENRY SCHEIN, INC.	3,513.54
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	2,801.11
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	712.43
167874	03/15/2013	905551 HERFF JONES	2.95
		918-181-410-0000-85 SUPPLIES	2.95
167875	03/15/2013	906142 HORRY COUNTY ADULT & COMMUNITY EDUCATI	195.00
		243-181-323-0000-85 PURCHASED SERVICE	195.00
167876	03/15/2013	171550 INTERSTATE SOLUTIONS, INC.	23,226.50
		100-254-410-0000-10 CUSTODIAL SUPPLIES	2,708.93
		100-254-410-0000-10 CUSTODIAL SUPPLIES	205.80
		100-254-410-0000-10 CUSTODIAL SUPPLIES	32.36
		100-254-410-0000-10 CUSTODIAL SUPPLIES	116.63
		100-254-410-0000-10 CUSTODIAL SUPPLIES	767.17
		100-254-410-0000-10 CUSTODIAL SUPPLIES	3.25
		100-254-410-0000-10 CUSTODIAL SUPPLIES	2,489.16
		100-254-410-0000-10 CUSTODIAL SUPPLIES	78.91
		100-254-410-0000-10 CUSTODIAL SUPPLIES	313.83
		100-254-410-0000-10 CUSTODIAL SUPPLIES	279.98
		100-254-410-0000-10 CUSTODIAL SUPPLIES	363.14
		100-254-410-0000-10 CUSTODIAL SUPPLIES	240.36
		100-254-410-0000-11 CUSTODIAL SUPPLIES	301.38
		100-254-410-0000-11 CUSTODIAL SUPPLIES	1,124.02
		100-254-410-0000-12 CUSTODIAL SUPPLIES	208.80
		100-254-410-0000-12 CUSTODIAL SUPPLIES	95.21
		100-254-410-0000-12 CUSTODIAL SUPPLIES	311.61
		100-254-410-0000-12 CUSTODIAL SUPPLIES	185.20
		100-254-410-0000-12 CUSTODIAL SUPPLIES	103.39
		100-254-410-0000-13 CUSTODIAL SUPPLIES	41.64
		100-254-410-0000-13 CUSTODIAL SUPPLIES	713.18
		100-254-410-0000-13 CUSTODIAL SUPPLIES	32.36
		100-254-410-0000-13 CUSTODIAL SUPPLIES	76.85
		100-254-410-0000-13 CUSTODIAL SUPPLIES	1,012.93
		100-254-410-0000-13 CUSTODIAL SUPPLIES	112.34
		100-254-410-0000-13 CUSTODIAL SUPPLIES	428.00
		100-254-410-0000-14 CUSTODIAL SUPPLIES	1,899.57
		100-254-410-0000-14 CUSTODIAL SUPPLIES	161.04
		100-254-410-0000-16 CUSTODIAL SUPPLIES	433.83
		100-254-410-0000-16 CUSTODIAL SUPPLIES	611.43
		100-254-410-0000-16 CUSTODIAL SUPPLIES	305.05
		100-254-410-0000-16 CUSTODIAL SUPPLIES	510.48
		100-254-410-0000-16 CUSTODIAL SUPPLIES	615.28
		100-254-410-0000-17 CUSTODIAL SUPPLIES	139.91
		100-254-410-0000-17 CUSTODIAL SUPPLIES	53.09
		100-254-410-0000-18 CUSTODIAL SUPPLIES	373.34
		100-254-410-0000-18 CUSTODIAL SUPPLIES	1,943.54

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		100-254-410-0000-18 CUSTODIAL SUPPLIES	215.01	
		100-254-410-0000-18 CUSTODIAL SUPPLIES	32.50	
		100-254-410-0000-47 CUSTODIAL SUPPLIES	535.58	
		100-254-410-0000-47 CUSTODIAL SUPPLIES	505.46	
		100-254-410-0000-51 CUSTODIAL SUPPLIES	215.19	
		100-254-410-0000-51 CUSTODIAL SUPPLIES	34.57	
		100-254-410-0000-82 CUSTODIAL SUPPLIES	585.85	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	40.04	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	16.61	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	402.84	
		100-254-410-0000-92 CUSTODIAL SUPPLIES	366.36	
		100-254-410-0000-95 SUPPLIES	203.66	
		100-254-410-0000-95 SUPPLIES	36.54	
		100-254-410-0000-95 SUPPLIES	240.75	
		100-254-410-0000-95 SUPPLIES	74.73	
		100-254-410-0000-12 CUSTODIAL SUPPLIES	327.82	
167877	03/15/2013	156500 JAMES D. GOVER		90.97
		100-114-332-0000-90 TRAVEL	90.97	
167878	03/15/2013	155598 JAMES GOINS, JR.		124.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	75.00	
		716-271-323-0012-16 PURCHASED SERVICES	49.00	
167879	03/15/2013	902467 JAMES RIVER EQUIPMENT		114.81
		100-254-410-1000-95 MAINTENANCE SUPPLIES	114.81	
167880	03/15/2013	903905 JAMIE STUART		84.18
		100-221-332-1000-91 TRAVEL	84.18	
167881	03/15/2013	905821 JERE FISHER		314.14
		751-271-660-0127-51 NON-INSTRUCTIONAL OTHER	314.14	
167882	03/15/2013	906162 JEREMY SMITH		226.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	226.00	
167883	03/15/2013	218615 JIMMY ROACH		311.33
		710-271-660-0101-10 NON-INSTRUCTION OTHER	311.33	
167884	03/15/2013	906158 JOHN PEREIRA		92.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	47.00	
		716-271-323-0012-16 PURCHASED SERVICES	45.00	
167885	03/15/2013	902604 JONATHAN LINEBERGER		388.25
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	388.25	
167886	03/15/2013	174300 JONES SCHOOL SUPPLY		2,794.74
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	794.74	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	2,000.00	
167887	03/15/2013	905939 KASEY WOOD		197.75
		201-188-410-0000-18 SUPPLIES	197.75	
167888	03/15/2013	905463 KATHY CORBIERE		468.71
		100-224-312-2000-16 STAFF DEV	468.71	

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167889	03/15/2013	250875 KATHY WEATHERS		60.24
		714-271-410-0025-14 INSTRUCTIONAL OTHER	60.24	
167890	03/15/2013	906151 KEN CHENEY		55.00
		713-271-323-0012-13 PURCHASED SERVICES	55.00	
167891	03/15/2013	132300 KENDA COOK		14.45
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	14.45	
167892	03/15/2013	906160 KENNETH STURDIVANT		105.00
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
		713-271-323-0012-13 PURCHASED SERVICES	55.00	
167893	03/15/2013	176210 KEYSTONE SUBSTANCE ABUSE SERVICES		4,405.00
		100-114-323-2000-10 DRUG TESTING	4,405.00	
167894	03/15/2013	176650 KIMBALL-MIDWEST		942.40
		100-254-410-1000-10 MAINTENANCE SUPPLIES	83.73	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	83.73	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	83.73	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	83.73	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	83.73	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	83.73	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	55.82	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	105.29	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	55.82	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	55.82	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	167.27	
167895	03/15/2013	905254 KIMBERLY CAUBLE		49.40
		960-224-332-0000-47 TRAVEL	49.40	
167896	03/15/2013	220507 KIMBERLY SANDERS		150.48
		100-112-332-0000-51 TRAVEL	150.48	
167897	03/15/2013	906063 KNOWLEDGE BY DESIGN		1,500.00
		960-113-410-0000-11 LOTTERY SUPPLIES	1,500.00	
167898	03/15/2013	903188 KORRINE EVELSIZER		68.00
		100-224-312-2000-14 STAFF DEV	65.50	
		100-233-332-0000-14 TRAVEL	2.50	
167899	03/15/2013	177925 KRISPY KREME		965.25
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	965.25	
167900	03/15/2013	906096 LAKE WYLIE PHARMACY		68.14
		203-211-410-0000-62 SUPPLIES	68.14	
167901	03/15/2013	903980 LANDS END		1,356.63
		100-232-410-0000-91 SUPPLIES	285.43	
		100-232-410-0000-91 SUPPLIES	1,071.20	
167902	03/15/2013	904378 LARNE ELEMENTARY SCHOOL		250.37
		718-001-510-0008-18 INTEREST INCOME	-0.02	
		718-190-410-0004-18 INSTRUCTIONAL SUPPLIES	82.33	

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		718-190-410-0008-18 INSTRUCTIONAL SUPPLIES	65.37	
		718-271-410-0055-18 NON-INSTRUCTIONAL SUPPLIES	10.00	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	250.00	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	42.69	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	50.00	
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	-250.00	
167903	03/15/2013	905970 LAUREN BAKER		262.20
		203-224-332-0000-11 TRAVEL	262.20	
167904	03/15/2013	906166 LOGAN'S SUB SHOP		105.00
		791-271-660-0098-91 SUPPLIES	105.00	
167905	03/15/2013	903320 LORI MACZKO		90.24
		267-224-332-0000-16 TRAVEL	90.24	
167906	03/15/2013	902517 MACK OWENS		77.41
		100-266-332-0000-91 TRAVEL	77.41	
167907	03/15/2013	166650 MARK S. HOPKINS		382.70
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	382.70	
167908	03/15/2013	902310 MICA BRAKEFIELD		111.86
		100-224-312-2000-10 STAFF DEV	111.86	
167909	03/15/2013	902929 MICHAEL DUDA		83.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	83.00	
167910	03/15/2013	904946 MICHELLE BEGAN		165.95
		218-221-332-0000-18 TRAVEL	165.95	
167911	03/15/2013	904585 MICHELLE JONES		119.50
		100-224-312-2000-10 STAFF DEV	119.50	
167912	03/15/2013	253010 MILLICENT DICKEY		99.44
		100-233-332-0000-51 TRAVEL	99.44	
167913	03/15/2013	903991 MIRIAM EDWARDS		70.40
		100-145-332-0000-10 TRAVEL	70.40	
167914	03/15/2013	901477 NATALIE RIMMER		23.48
		714-271-410-0008-14 NON-INSTRUCTIONAL SUPPLIES	23.48	
167915	03/15/2013	149470 NINA FEEMSTER		230.88
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	230.88	
167916	03/15/2013	202300 NU-IDEA SCHOOL SUPPLY COMPANY		322.07
		100-114-410-0000-10 SUPPLIES	322.07	
167917	03/15/2013	904347 OAKRIDGE MIDDLE SCHOOL		559.35
		716-001-510-0008-16 INTEREST	-0.02	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	17.25	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	17.25	
		716-271-410-0120-16 NON-INSTRUCTIONAL SUPPLIES	33.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	98.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	-20.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	38.37	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/9/2013 TO 3/15/2013 & 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>
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	58.05	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	-13.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	50.00	
		716-271-660-0027-16 NON INSTR OTHER	-150.00	
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	430.45	
167918	03/15/2013	203345 ORIENTAL TRADING COMPANY, INC.		65.25
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	65.25	
167919	03/15/2013	900879 PALMETTO HOUSE		150.00
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	150.00	
167920	03/15/2013	173980 PAM JOHNSON-WHITE		996.23
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	996.23	
167921	03/15/2013	185500 PENNY SAWYER MCCLURE		75.32
		716-271-410-0111-16 NON-INSTRUCTIONAL SUPPLIES	43.00	
		100-145-332-0000-16 TRAVEL	32.32	
167922	03/15/2013	10760 PIGGLY WIGGLY		72.55
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	57.30	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	0.00	
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	0.00	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	15.25	
167923	03/15/2013	903099 R.A.I.D. CORPS		400.00
		100-258-323-1000-10 R.A.I.D. SERVICE	400.00	
167924	03/15/2013	193904 RENEE MONTEITH		56.00
		207-115-332-0010-10 STUDENT SERVICES	56.00	
167925	03/15/2013	905895 RENTAL UNIFORM SERVICE		2,379.78
		100-254-410-1000-95 MAINTENANCE SUPPLIES	104.55	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	104.55	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	104.55	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	104.55	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	98.44	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	98.44	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	98.44	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	98.44	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	-16.05	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	42.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	46.12	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	43.28	
		100-254-410-1000-90 MAINT SUPPLIES	51.47	
167926	03/15/2013	902933 RICHARD VAN BENSCHOTEN		55.10
		713-271-323-0012-13 PURCHASED SERVICES	55.10	
167927	03/15/2013	161450 RICK HAMRICK		294.47
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	294.47	
167928	03/15/2013	906161 RONNIE LOCKLEAR		50.00
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
167929	03/15/2013	905245 RYAN'S		534.75
		711-271-660-0008-11 NON-INSTRUCTIONAL - OTHER	534.75	
167930	03/15/2013	900625 SAFETY KLEEN		475.01
		100-115-410-0000-10 SUPPLIES	475.01	
167931	03/15/2013	902916 SALEM PRESS		295.00
		100-222-430-2000-90 BOOKS-BOARD APPRECIATION	295.00	
167932	03/15/2013	904768 SC DECA		487.50
		710-271-660-0109-10 DECA	487.50	
167933	03/15/2013	224100 SC DEPT. OF EDUCATION		3,267.25
		100-001-995-0000-00 TRANSPORTATION CHARGES	3,267.25	
167934	03/15/2013	901815 SCHOOL SPECIALTY		25.54
		100-113-410-0000-51 ELEMENTARY SUPPLIES	6.86	
		100-113-410-0000-51 ELEMENTARY SUPPLIES	18.68	
167935	03/15/2013	226000 SC SCHOOL BOARDS ASSOCIATION		935.00
		100-231-332-0000-91 TRAVEL	935.00	
167936	03/15/2013	903740 SIGNATURE WASTE SYSTEMS, INC.		6,499.05
		100-254-323-0000-92 PURCHASED SERVICES	226.71	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-1000-10 CONTRACTS	1,655.07	
		100-254-323-1000-11 CONTRACTS	375.49	
		100-254-323-1000-12 CONTRACTS	375.49	
		100-254-323-1000-13 CONTRACTS	673.83	
		100-254-323-1000-14 CONTRACTS	375.49	
		100-254-323-1000-16 CONTRACTS	673.83	
		100-254-323-1000-18 CONTRACTS	673.83	
		100-254-323-1000-47 CONTRACTS	375.49	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	747.98	
		100-254-323-1000-91 CONTRACT	255.84	
		100-254-323-1000-95 CONTRACTS	90.00	
167937	03/15/2013	232295 SIMPLEX GRINNELL		2,555.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,000.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	500.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	55.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	1,000.00	
167938	03/15/2013	904011 S&M SPORT SHOP		561.49
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	285.95	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	275.54	
167939	03/15/2013	905403 SOLUTION TREE		57.90
		311-224-410-0000-10 SUPPLIES	57.90	
167940	03/15/2013	904218 SCHOOL SPECIALTY		569.19
		217-114-410-0000-90 SUPPLIES	254.10	
		217-114-410-0000-90 SUPPLIES	179.25	
		100-233-410-0000-12 SUPPLIES	20.32	
		100-233-410-0000-12 SUPPLIES	13.00	
		100-233-410-0000-12 SUPPLIES	64.24	
		100-113-410-0000-18 SUPPLIES	38.28	
167941	03/15/2013	903796 STACIE HOOPS		68.00
		100-233-332-0000-14 TRAVEL	68.00	
167942	03/15/2013	141880 STEPHAN DYE		104.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	104.00	
167943	03/15/2013	904832 STEPHEN CRANE		183.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	97.00	
		713-271-323-0012-13 PURCHASED SERVICES	86.00	
167944	03/15/2013	903592 STEPHEN HUDDLESTON		70.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.00	
167945	03/15/2013	906101 STEVENSON-WEIR CONCRETE		1,028.50
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,028.50	
167946	03/15/2013	240240 SUBWAY		156.96
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	156.96	
167947	03/15/2013	156600 SUE GOVER		304.00
		203-224-332-0000-62 TRAVEL	304.00	

CLOVER SCHOOL DISTRICT #2

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
167948	03/15/2013	904523 SYSCO CHARLOTTE, LLC	521.43
		100-115-410-0000-10 SUPPLIES	78.11
		100-115-410-0000-10 SUPPLIES	23.28
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	139.52
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	57.50
		100-115-410-0000-10 SUPPLIES	110.66
		100-115-410-0000-10 SUPPLIES	65.01
		100-115-410-0000-10 SUPPLIES	47.35
167949	03/15/2013	205507 TAMMY PARHAM	144.64
		100-145-332-0000-10 TRAVEL	144.64
167950	03/15/2013	905713 TAYLOR BLACK	589.80
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	589.80
167951	03/15/2013	905367 TELCOM	6,169.65
		520-253-445-0000-10 TECHNOLOGY SUPPLIES	6,169.65
167952	03/15/2013	218945 TERRY ROBINSON	54.50
		713-271-323-0012-13 PURCHASED SERVICES	54.50
167953	03/15/2013	160920 THE HALL COMPANY	758.09
		100-252-410-0000-91 SUPPLIES	758.09
167954	03/15/2013	901827 THE HERALD	198.17
		100-252-640-0000-91 DUES AND FEES	198.17
167955	03/15/2013	905783 TMC	982.15
		100-254-410-1000-10 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-11 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-12 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-13 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-14 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-16 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-17 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-18 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-47 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-51 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-82 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-85 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-90 MAINT SUPPLIES	63.06
		100-254-410-1000-91 MAINTENANCE SUPPLIES	63.06
		100-254-410-1000-95 MAINTENANCE SUPPLIES	59.19
		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-11 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-12 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-13 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-17 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-47 MAINTENANCE SUPPLIES	0.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-51 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-90 MAINT SUPPLIES	0.00	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	40.12	
167956	03/15/2013	163830 TONY HEMINGWAY		106.05
		267-224-332-0000-51 TRAVEL	106.05	
167957	03/15/2013	242925 T & T SPORTS		574.43
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	574.43	
167958	03/15/2013	906152 UNIVERSITY OF ALABAMA		600.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	600.00	
167959	03/15/2013	906012 UPPER PALMETTO YMCA		376.00
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	376.00	
167960	03/15/2013	905352 US NATIONAL WHITEWATER CENTER		1,715.00
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	1,715.00	
167961	03/15/2013	903055 VANGUARD MODULAR BUILDING SYSTEMS		833.53
		100-255-325-0000-91 MODULAR BLDG RENT	833.53	
167962	03/15/2013	906114 VARSITY SCOREBOARDS		3,337.65
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	3,337.65	
167963	03/15/2013	901854 VICKI GILES		86.37
		100-113-332-0000-13 TRAVEL	86.37	
167964	03/15/2013	255500 VICKI WOLFORD		195.60
		267-224-332-0000-10 TRAVEL	195.60	
167965	03/15/2013	901274 VISA		2,653.23
		100-231-332-0000-91 TRAVEL	144.48	
		100-231-332-0000-91 TRAVEL	144.48	
		100-231-332-0000-91 TRAVEL	144.48	
		100-231-332-0000-91 TRAVEL	144.48	
		100-231-332-0000-91 TRAVEL	969.00	
		100-232-399-0000-91 MEALS	34.25	
		100-232-399-0000-91 MEALS	23.59	
		100-232-399-0000-91 MEALS	24.53	
		100-232-410-0000-91 SUPPLIES	65.94	
		100-263-410-0000-91 SUPPLIES	3.00	
		100-263-410-0000-91 SUPPLIES	30.00	
		100-264-323-0000-91 CONTRACTED SERVICES	925.00	
167966	03/15/2013	905734 WENDAL LEE		60.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
167967	03/15/2013	251600 WEST MUSIC COMPANY		295.33
		100-113-410-2000-12 MUSIC SUPPLIES	295.33	
167968	03/15/2013	255650 WON DOOR CORPORATION		2,015.00
		100-254-410-1000-82 MAINTENANCE SUPPLIES	2,015.00	

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167969	03/15/2013	900358 YMCA CAMP THUNDERBIRD	22,262.00
		716-190-660-0007-16 INSTRUCTIONAL OTHER	22,262.00
167970	03/15/2013	258150 YORK COUNTY FINANCE	10.50
		100-254-410-1000-10 MAINTENANCE SUPPLIES	10.50
167971	03/15/2013	258800 YORK LUMBER COMPANY, INC.	1,001.71
		714-271-410-0004-14 NON-INSTRUCTIONAL SUPPLIES	768.46
		714-271-410-0004-14 NON-INSTRUCTIONAL SUPPLIES	233.25
167972	03/15/2013	903093 YVONNE PIERCE	95.97
		716-271-410-0115-16 NON-INSTRUCTIONAL SUPPLIES	95.97
	CHECK RUN: 766	NUMBER OF CHECKS:	177
		NUMBER OF EPAYMENTS:	0
			226,549.80
		TOTAL NUMBER OF CHECKS:	177
		TOTAL NUMBER OF EPAYMENTS:	0
			226,549.80



CLOVER SCHOOL DISTRICT SC
KENNETH LOVE

Purchasing Card

February 01, 2013 - February 28, 2013

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 02/28/13 Payment Due Date 03/25/13 Days in Billing Cycle 28 Credit Limit \$750,000 Cash Limit \$0 Total Payment Due \$6,086.18	Previous Balance \$3,638.55 Payments -\$3,638.55 Credits \$0.00 Cash \$0.00 Purchases \$6,086.18 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$6,086.18

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
COOK, KENDA	0.00	0.00	601.52	601.52
COURTWRIGHT, CALUB	0.00	0.00	596.11	596.11
DICKEY, MILLICENT	0.00	0.00	622.91	622.91
GUINANE, TOM	0.00	0.00	292.45	292.45

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

CLOVER SCHOOL DISTRICT SC
KENNETH LOVE
604 BETHEL ST
CLOVER, SC 29710-1156

**P0008619

February 01, 2013 - February 28, 2013

Total Payment Due \$6,086.18
Payment Due Date 03/25/13

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u> 1.888.449.2273	<u>Outside the U.S.</u> 1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

()

()

Home Phone

Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HESTER, CARROLL	0.00	0.00	403.10	403.10
HOPKINS, MARK	0.00	0.00	798.52	798.52
HUCKABEE, SHEILA	0.00	0.00	104.08	104.08
LARGEN, WILL	0.00	0.00	1,440.23	1,440.23
WALL, MELANIE	0.00	0.00	231.02	231.02
WEATHERS, KATHRYNE	0.00	0.00	260.54	260.54
WESTMORELAND, GEORGIA	0.00	0.00	735.70	735.70

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
CLOVER SCHOOL DISTRICT SC						Total Activity
						-\$3,638.55
02/19	02/17	PAYMENT RECEIVED -- THANK YOU	04874405350000501188389	0008		3,638.55
COOK, KENDA						Total Activity
						601.52
02/11	02/08	STICKERMAKER COM 877-337-3476 MI	24492153039849478047928	5199	176.00	
02/11	02/08	PAYPAL *AIRSERVER 402-935-7733 CA	24492153039849489520871	8999	127.68	
02/19	02/19	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163050000329574410	5942	15.39	
02/20	02/19	MAGNOLIA HOUSE 803-831-9155 SC	24431063051206762400016	5992	48.30	
02/21	02/20	RGS Pay* 800-366-1920 CT	24692163051000865900036	8299	137.16	
02/22	02/20	ORIENTAL TRADING CO 800-2280475 NE	24789303052052037082305	5964	96.99	
COURTWRIGHT, CALUB						Total Activity
						596.11
02/01	01/30	SDE INC 800-4621478 NH	24008703031463192920274	8299	189.00	
02/01	01/30	SDE INC 800-4621478 NH	24008703031463192920308	8299	189.00	
02/01	01/30	SDE INC 800-4621478 NH	24008703031463192920316	8299	189.00	
02/06	02/05	WM SUPERCENTER#5745 LAKE WYLIE SC	24226383036360005704345	5411	29.11	
DICKEY, MILLICENT						Total Activity
						622.91
02/04	02/01	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163032000285886587	5942	46.95	
02/07	02/05	C A HARLER TROPHIES ENGR001-800254717SC	24088023037037341573208	5949	81.00	
02/11	02/11	Amazon.com AMZN.COM/BILLWA	24692163042000460622938	5942	61.67	
02/13	02/12	Amazon.com AMZN.COM/BILLWA	24692163043000896351994	5942	32.52	
02/14	02/13	Amazon.com AMZN.COM/BILLWA	24692163044000374823877	5942	15.78	
02/15	02/14	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163045000639465802	5942	11.47	
02/18	02/18	Amazon.com AMZN.COM/BILLWA	24692163049000922700887	5942	21.93	
02/21	02/20	Amazon.com AMZN.COM/BILLWA	24692163051000813895825	5942	104.94	
02/25	02/22	SHERATON HOTEL MYRTLE BEACH SC Arrival: 02/22/13	24610433055072002421558	3503	230.24	
02/26	02/25	Amazon.com AMZN.COM/BILLWA	24692163056000550325536	5942	16.41	
GUINANE, TOM						Total Activity
						292.45
02/15	02/14	HAYNEEDLE INC HTTP://WWW.NENE	24492153045015000128550	5399	237.45	
02/25	02/25	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	24692163056000331280836	5942	55.00	
HESTER, CARROLL						Total Activity
						403.10
02/15	02/13	WENDY'S #5565 BLYTHEWOOD SC	24445003045100397415730	5814	183.52	
02/18	02/14	SUBWAY 00272476 BLYTHEWOOD SC	24164073046255106721876	5814	219.58	
HOPKINS, MARK						Total Activity
						798.52
02/04	02/02	HOBBY LOBBY #295 GASTONIA NC	24445003034200032886262	5945	169.20	

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/08	02/07	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163038000351919373	5942	3.88	
02/11	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163039000604834253	5942	69.99	
02/11	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163039000662209646	5942	4.67	
02/11	02/08	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163039000687556195	5942	157.61	
02/11	02/09	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163040000783784557	5942	2.68	
02/11	02/08	SCASA 00 OF 00803-7988380 SC		24559303041400009490083	8398	195.00	
02/18	02/14	GROUCHOS DELI BLYTHEWOOD SC		24013393046000916793946	5812	45.49	
02/19	02/15	THE ARCADIAN MYRTLE BEACH SC		24013393049001139550524	6513	150.00	

HUCKABEE, SHEILA **Total Activity**
104.08

02/08	02/06	DOLRTREE 3055 00030551 CLOVER SC		24164073038868011130007	5331	38.38	
02/15	02/14	FOOD LION #0841 CLOVER SC		24427333045720014997035	5411	8.99	
02/18	02/14	SUBWAY 00114140 CLOVER SC		24164073046255178529371	5814	36.73	
02/18	02/14	CVS PHARMACY #7036 Q03 CLOVER SC		24445003046100542175667	5912	19.98	

LARGEN, WILL **Total Activity**
1,440.23

02/04	02/01	WM SUPERCENTER#5745 LAKE WYLIE SC		24226383032360915721631	5411	90.25	
02/07	02/06	Amazon.com AMZN.COM/BILLWA		24692163037000973054147	5942	21.00	
02/08	02/07	Amazon.com AMZN.COM/BILLWA		24692163038000307234026	5942	112.00	
02/08	02/07	Amazon.com AMZN.COM/BILLWA		24692163038000307240932	5942	49.00	
02/08	02/07	Amazon.com AMZN.COM/BILLWA		24692163038000311823772	5942	119.00	
02/08	02/08	Amazon.com AMZN.COM/BILLWA		24692163039000468588409	5942	112.00	
02/12	02/11	Amazon.com AMZN.COM/BILLWA		24692163042000577210148	5942	7.00	
02/13	02/11	SCASA 00 OF 00803-7988380 SC		24559303043400009520010	8398	195.00	
02/14	02/13	HAYNEEDLE INC HTTP://WWW.NENE		24492153044015000157311	5399	344.98	
02/22	02/20	SCASA 00 OF 00803-7988380 SC		24559303052400009590086	8398	195.00	
02/27	02/25	SCASA 00 OF 00803-7988380 SC		24559303057400009620045	8398	195.00	

WALL, MELANIE **Total Activity**
231.02

02/01	02/01	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163032000099913437	5942	99.90	
02/11	02/09	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163040000817520068	5942	21.37	
02/15	02/15	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163046000875850237	5942	17.32	
02/18	02/15	Amazon.com AMZN.COM/BILLWA		24692163046000977785471	5942	43.47	
02/18	02/15	AMAZON MKTPLACE PMTS	AMZN.COM/BILLWA	24692163046000053751454	5942	48.96	

WEATHERS, KATHRYNE **Total Activity**
260.54

02/14	02/13	Amazon.com AMZN.COM/BILLWA		24692163044000229368565	5942	97.77	
02/14	02/11	NAESP.ORG 01 OF 01703-6843345 VA		24073143042900012939683	8299	66.83	
02/15	02/13	SCHOLASTIC BOOK CLUB 800-724-6527 MO		24412953045200288305324	8299	95.94	

WESTMORELAND, GEORGIA **Total Activity**
735.70

02/06	02/05	SHERATON HOTEL MYRTLE BEACH SC		24610433036072002100172	3503	290.70	
		Arrival: 02/04/13					
02/14	02/12	SCASA 00 OF 00803-7988380 SC		24559303044400009530042	8398	195.00	
02/19	02/15	THE ARCADIAN MYRTLE BEACH SC		24013393049001139550300	6513	150.00	
02/22	02/21	SKY HIGH SPORTS NC INTERNPINEVILLE NC		24013393052001327076104	7999	100.00	

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.



CLOVER SCHOOL DISTRICT 2
MARC SOSNE
Account Number:

Statement Closing Date:
 March 01, 2013

Summary of Account Activity		
Previous Balance		\$ 1,287.97
Payments	-	1,287.97
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,728.23
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,728.23
Credit Limit		\$ 10,000.00
Available Credit		8,271.00
Available Cash		8,271.00
Amount Disputed		0.00
Statement Closing Date		03/01/13
Days in Billing Cycle		28

Payment Information	
New Balance	\$ 1,728.23
Total Minimum Payment Due	\$1728.23
Payment Due Date	03/26/13
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

OK

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 18.91 *

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	
02/07	02/08	8699	24210733039200394700051	NSBA 703-838-6722 VA	PO 67702	\$ 969.00

NOTICE: CONTINUED ON PAGE 3
 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

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
03/01/13	\$1,728.23	\$1728.23	03/26/13

\$ 1728.23

CLOVER SCHOOL DISTRICT 2
 MARC SOSNE
 604 BETHEL ST
 CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 30131
 TAMPA FL 33630 - 3131

CLOVER SCHOOL DISTRICT 2
 MARC SOSNE
 Account Number:

Statement Closing Date:
 March 01, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/09	02/10	7399	24692163040000105505318	MAILCHIMP MAILCHIMP COM GA <i>PO 66597</i>	3.00 ✓	
02/09	02/10	7399	24692163040000105505912	MAILCHIMP MAILCHIMP COM GA <i>PO 66597</i>	30.00 ✓	
02/11	02/13	5811	24193063043447932000018	JACKSONS KITCHEN CLOVER SC <i>100-232-399-0000-91</i>	34.25 ✓	
02/12	02/13	5812	24765013044206000000041	COURTNEY'S BBQ CLOVER SC <i>100-232-399-0000-91</i>	23.59 ✓	
02/15	02/17	5965	24692163046000212182955	PAPER DIRECT 800-272-7377 CO <i>PO 65334</i>	65.94 ✓	
02/23	02/24	7011	24906043054040100125018	KINGSTON PLANTATION MYRTLE BEACH SC <i>100-231-332-0000-91</i>	144.48 ✓	
02/23	02/24	7011	24906043054040100125026	KINGSTON PLANTATION MYRTLE BEACH SC	144.48 ✓	
02/23	02/24	7011	24906043054040100125034	KINGSTON PLANTATION MYRTLE BEACH SC	144.48 ✓	
02/23	02/24	7011	24906043054040100125042	KINGSTON PLANTATION MYRTLE BEACH SC	144.48 ✓	
02/25	02/26	5811	24692163056000478683602	SQ *JACKSON'S KITCHEN Clover SC <i>100-232-399-0000-91</i>	24.53 ✓	
Payments, Adjustments and Others						
02/25	02/26	0000	74070703057001118170116	PAYMENT - THANK YOU	1,287.97 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	1,287.97 -

2013 Totals Year To Date

Total Fees Charged in 2013 \$ 0.00

Total Interest Charged in 2013 \$ 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	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
CASH	A	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL					0.00%	\$ 1,728.23

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.



**CLOVER SCHOOL DIST 2
WARREN BARKLEY
Account Number: 1**

Statement Closing Date:
March 01, 2013

Summary of Account Activity	
Previous Balance	\$ 400.00
Payments	- 400.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 925.00
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 925.00
Credit Limit	\$ 6,000.00
Available Credit	5,075.00
Available Cash	5,075.00
Amount Disputed	0.00
Statement Closing Date	03/01/13
Days in Billing Cycle	28

Payment Information	
New Balance	\$ 925.00
Total Minimum Payment Due	\$925.00
Payment Due Date	03/26/13
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

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 16.03 *

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
02/01	02/03	9399	24001753032206283102786	SC LAW ENFORCEMENT 803-896-7216 SC	\$ 25.00

NOTICE: CONTINUED ON PAGE 3
Page 1 of 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

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
03/01/13	\$925.00	\$925.00	03/26/13

\$

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 COMMUNITY BANK

5649

CLOVER SCHOOL DIST 2
WARREN BARKLEY
Account Number:

Statement Closing Date:
March 01, 2013

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/01	02/03	9399	24001753032206283102844	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/01	02/03	9399	24001753032206283103057	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/01	02/03	9399	24001753032206283008728	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/01	02/03	9399	24001753032206283008819	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/01	02/03	9399	24001753032206283009007	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/01	02/03	9399	24001753032206283009205	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/01	02/03	9399	24001753032206283009536	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/04	02/05	9399	24001753035206283400757	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/04	02/05	9399	24001753035206283400849	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/04	02/05	9399	24001753035206283400971	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/06	02/07	9399	24001753037206283906082	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/07	02/08	9399	24001753038206283202143	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/12	02/13	9399	24001753043206283908312	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/12	02/13	9399	24001753043206283908726	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/12	02/13	9399	24001753043206283908924	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/12	02/13	9399	24001753043206283909120	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/12	02/13	9399	24001753043206283909245	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/12	02/13	9399	24001753043206283909369	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283401527	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283302451	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283302568	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283302675	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283302832	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283303632	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283303905	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283304234	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283304747	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283305314	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283306122	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283306312	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283306544	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283306627	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/26	02/27	9399	24001753057206283307765	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
02/28	03/01	9399	24001753059206283800957	SC LAW ENFORCEMENT 803-896-7216 SC	25 00

CLOVER SCHOOL DIST 2
 WARREN BARKLEY
 Account Number: 1

Statement Closing Date:
 March 01, 2013

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/28	03/01	9399	24001753059206283709448	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
02/28	03/01	9399	24001753059206283709927	SC LAW ENFORCEMENT 803-896-7216 SC	25.00	
Payments, Adjustments and Others						
02/25	02/26	0000	74070703057001118170124	PAYMENT - THANK YOU	400.00 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	400.00 -
2013 Totals Year To Date						
Total Fees Charged in 2013					\$	0.00
Total Interest Charged in 2013					\$	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	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
CASH	A	\$ 0.00	0.9917%	11.90% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 925.00

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.