

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 768			
168155	03/28/2013	151460 4S SIGN & SUPPLY, INC.	37.41
		100-254-410-1000-16 MAINTENANCE SUPPLIES	37.41
168156	03/28/2013	901295 SPORTIME	30.45
		203-126-410-0000-47 SUPPLIES	30.45
168157	03/28/2013	905527 AFC TRIDENT	779.17
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	149.62
		967-113-410-0000-16 SUPPLIES	629.55
168158	03/28/2013	904789 AIRGAS USA LLC	175.53
		100-254-410-1000-95 MAINTENANCE SUPPLIES	175.53
168159	03/28/2013	168870 AKZO NOBEL PAINTS, LLC	268.99
		100-254-410-1000-12 MAINTENANCE SUPPLIES	268.99
168160	03/28/2013	904423 ALLSTATE SIGN & PLAQUE CORPORATION	203.10
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	203.10
168161	03/28/2013	901134 ANGIE SULLS	193.27
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	12.75
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	49.00
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	131.52
168162	03/28/2013	906052 ANN LOUISE KELLETT	10.40
		203-121-332-0000-51 TRAVEL	10.40
168163	03/28/2013	906176 ANTHONY SCONZO	55.00
		716-271-323-0012-16 PURCHASED SERVICES	55.00
168164	03/28/2013	105940 ARCADIAN 1	1,234.60
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	1,234.60
168165	03/28/2013	106100 ARMSTRONG PEST CONTROL	800.00
		100-254-323-0000-10 PURCHASED SERVICES	75.00
		100-254-323-0000-11 PURCHASED SERVICES	33.33
		100-254-323-0000-12 PURCHASED SERVICES	33.33
		100-254-323-0000-13 PURCHASED SERVICES	37.50
		100-254-323-0000-14 PURCHASED SERVICES	33.33
		100-254-323-0000-16 PURCHASED SERVICES	35.42
		100-254-323-0000-18 PURCHASED SERVICES	33.33
		100-254-323-0000-47 CONTRACTS	33.33
		100-254-323-0000-51 REPAIRS & MAINTENANCE	45.83
		100-254-323-0000-90 REPAIRS AND MAINT	14.60
		100-254-323-0000-10 PURCHASED SERVICES	50.00
		100-254-323-0000-11 PURCHASED SERVICES	0.00
		100-254-323-0000-12 PURCHASED SERVICES	0.00
		100-254-323-0000-13 PURCHASED SERVICES	300.00
		100-254-323-0000-14 PURCHASED SERVICES	0.00
		100-254-323-0000-16 PURCHASED SERVICES	50.00
		100-254-323-0000-18 PURCHASED SERVICES	0.00
		100-254-323-0000-47 CONTRACTS	0.00

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		100-254-323-0000-51 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-90 REPAIRS AND MAINT	25.00	
168166	03/28/2013	906019 ATCHISON TRANSPORT		850.00
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	850.00	
168167	03/28/2013	904656 BARRIER ISLAND ECO TOURS		528.00
		201-113-332-0000-14 TRAVEL	528.00	
168168	03/28/2013	110400 BENDER-BURKOT SCHOOL SUPPLY		228.52
		100-111-410-2000-47 KIND. SUPPLIES	228.52	
168169	03/28/2013	111400 BETHANY ELEMENTARY SCHOOL		896.41
		100-233-410-0000-11 SUPPLIES	120.97	
		100-233-410-0000-11 SUPPLIES	617.04	
		711-001-510-0008-11 INTEREST INCOME	-0.01	
		711-271-660-0015-11 NON-INSTRUCTIONAL OTHER	53.94	
		100-233-410-0000-11 SUPPLIES	30.00	
		100-233-410-0000-11 SUPPLIES	24.01	
		711-271-660-0003-11 NON-INSTRUCTIONAL OTHER	50.46	
168170	03/28/2013	906192 BETH SHILOH PRESBYTERIAN CHURCH		25.00
		100-221-410-2000-67 MEMORIALS	25.00	
168171	03/28/2013	901124 B & F GRADING AND SEEDING		475.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	475.00	
168172	03/28/2013	905209 BLUMENTHAL PERFORMING ARTS		394.00
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	394.00	
168173	03/28/2013	902563 BOBBY KENNEDY		50.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00	
168174	03/28/2013	900395 BOU BAKER		277.20
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	277.20	
168175	03/28/2013	906173 BOYDEN ATWOOD		120.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.00	
168176	03/28/2013	906188 BRYAN BUTZ		142.40
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	142.40	
168177	03/28/2013	904032 BRYAN DILLON		90.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	90.00	
168178	03/28/2013	906159 CALVARY EPISCOPAL CHURCH		25.00
		100-221-410-2000-67 MEMORIALS	25.00	
168179	03/28/2013	120200 CAROLINA BIOLOGICAL SUPPLY CO.		118.54
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	118.54	
168180	03/28/2013	905264 CAROLINA BUSINESS SUPPLIES		1,056.65
		100-233-410-0000-10 SUPPLIES	372.30	
		100-115-410-0000-10 SUPPLIES	207.54	
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	51.33	

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		100-233-410-0000-16 SUPPLIES	212.59	
		100-112-410-0000-51 SUPPLIES	132.64	
		203-223-410-0000-62 SUPPLIES	26.75	
		203-223-410-0000-62 SUPPLIES	53.50	
168181	03/28/2013	901100 CAROLINA CLAY CONNECTION		256.80
		100-112-410-1000-11 ART SUPPLIES	256.80	
168182	03/28/2013	901859 CAROLINA LAWN & LANDSCAPING		21,159.25
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,000.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	6,037.50	
168183	03/28/2013	184100 CATHERINE LOWMAN		26.59
		714-271-410-0008-14 NON-INSTRUCTIONAL SUPPLIES	26.59	
168184	03/28/2013	184800 CATHY P. MCCARTER		580.30
		203-223-332-0000-62 TRAVEL (COORD) IN-STATE	96.18	
		203-224-332-0000-62 TRAVEL	484.12	
168185	03/28/2013	906195 CHARLOTTE KNIGHTS		400.00
		710-271-660-0109-10 DECA	400.00	
168186	03/28/2013	901829 CHERYL SNIKER		46.00
		100-232-332-0000-91 TRAVEL	46.00	
168187	03/28/2013	125200 CHILDCRAFT		21.75
		100-111-410-2000-47 KIND. SUPPLIES	21.75	
168188	03/28/2013	904628 CHRIS DALTON		155.30
		100-254-332-0000-91 TRAVEL	155.30	
168189	03/28/2013	906010 CITY ELECTRIC SUPPLY		1,380.17
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,380.17	
168190	03/28/2013	127300 CLIMATE SYSTEMS, INC.		3,560.00
		100-254-323-0000-18 PURCHASED SERVICES	3,560.00	
168191	03/28/2013	127500 CLOVER AUTO PARTS, INC.		341.38
		100-255-410-0000-91 SUPPLIES	341.38	
168192	03/28/2013	906164 CLOVER HIGH SCHOOL DECA		102.00
		710-271-660-0109-10 DECA	102.00	
168193	03/28/2013	128901 CLOVER SCHOOL DISTRICT		8,309.23
		100-251-332-0003-18 AFTER SCHOOL BUS COST	365.75	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	19.00	
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	106.18	
		100-251-332-0000-10 STUDENT TRANSPORTATION	190.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	38.00	
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	184.85	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	32.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	65.00	
		100-114-331-0000-90 STUDENT TRANSPORTATION	25.30	

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710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	137.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	178.54
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	119.18
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	16.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	121.40
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	51.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	134.00
100-271-332-0000-10		TRAVEL-COMPETITION	241.20
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	35.00
100-112-331-0000-47		PUPIL TRANSPORTATION	97.77
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	152.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	50.00
100-113-331-0000-12		4TH GRADE PUPIL TRANS	100.00
712-271-332-0006-12		NON-INSTRUCTIONAL TRAVEL	57.97
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	54.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	47.00
100-271-332-0000-10		TRAVEL-COMPETITION	255.36
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	286.63
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	325.44
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	33.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	151.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	17.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	71.10
100-251-332-0003-18		AFTER SCHOOL BUS COST	118.00
100-114-331-0000-90		STUDENT TRANSPORTATION	126.96
716-271-410-0082-16		NON-INSTRUCTIONAL-SUPPLIES	151.39
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	552.17
100-251-332-0000-10		STUDENT TRANSPORTATION	184.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	105.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	24.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	36.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	30.00
100-114-373-1000-10		TRANS-TECH MIDDLE COLLEGE	87.50
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	25.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	105.00
710-271-660-0049-10		NON-INSTRUCTIONAL OTHER	225.00
710-271-660-0014-10		NON-INSTRUCTIONAL OTHER	52.24
791-271-660-0098-91		SUPPLIES	46.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	36.00
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	8.00
710-271-660-0047-10		NON-INSTRUCTIONAL OTHER	180.00
100-114-331-0000-10		PUPIL TRANSPORTATION	17.52
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	93.18
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	77.66
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	175.17
716-271-660-0012-16		NON-INSTRUCTIONAL OTHER	206.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	42.00
710-271-660-0012-10		NON-INSTRUCTIONAL OTHER	43.00
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	101.66
713-271-660-0012-13		NON-INSTRUCTIONAL OTHER	100.22

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		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	79.66	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	8.00	
		100-114-373-1000-10 TRANS-TECH MIDDLE COLLEGE	89.13	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	82.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	44.00	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	53.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	188.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	435.10	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	189.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	183.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	189.00	
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	63.00	
168194	03/28/2013	901661 COMFORT INN - CAROWINDS		164.28
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	82.14	
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	82.14	
168195	03/28/2013	130948 COMPORIUM SECURITY		651.85
		100-254-323-1000-95 CONTRACTS	22.99	
		100-254-323-1000-10 CONTRACTS	30.00	
		100-254-323-1000-11 CONTRACTS	18.00	
		100-254-323-1000-12 CONTRACTS	18.00	
		100-254-323-1000-13 CONTRACTS	18.00	
		100-254-323-1000-14 CONTRACTS	18.00	
		100-254-323-1000-16 CONTRACTS	18.00	
		100-254-323-1000-18 CONTRACTS	18.00	
		100-254-323-1000-47 CONTRACTS	18.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	18.00	
		100-254-323-1000-82 CONTRACTS	18.00	
		100-254-323-1000-91 CONTRACT	17.62	
		100-254-323-1000-10 CONTRACTS	30.00	
		100-254-323-1000-11 CONTRACTS	18.00	
		100-254-323-1000-12 CONTRACTS	18.00	
		100-254-323-1000-13 CONTRACTS	18.00	
		100-254-323-1000-14 CONTRACTS	18.00	
		100-254-323-1000-16 CONTRACTS	18.00	
		100-254-323-1000-18 CONTRACTS	18.00	
		100-254-323-1000-47 CONTRACTS	18.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	18.00	
		100-254-323-1000-82 CONTRACTS	18.00	
		100-254-323-1000-91 CONTRACT	17.62	
		100-254-323-1000-10 CONTRACTS	30.00	
		100-254-323-1000-11 CONTRACTS	18.00	
		100-254-323-1000-12 CONTRACTS	18.00	
		100-254-323-1000-13 CONTRACTS	18.00	
		100-254-323-1000-14 CONTRACTS	18.00	
		100-254-323-1000-16 CONTRACTS	18.00	
		100-254-323-1000-18 CONTRACTS	18.00	
		100-254-323-1000-47 CONTRACTS	18.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	18.00	
		100-254-323-1000-82 CONTRACTS	18.00	

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		100-254-323-1000-91 CONTRACT	17.62	
168196	03/28/2013	132771 COURTNEYS BBQ		143.19
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	23.82	
		100-233-410-0000-13 SUPPLIES	119.37	
168197	03/28/2013	905363 CRAIG ROBINSON		1,000.00
		100-254-323-0000-47 CONTRACTS	1,000.00	
168198	03/28/2013	906169 CRIMSON STONE		1,815.85
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,815.85	
168199	03/28/2013	134400 CROWN TROPHY		11.46
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	11.46	
168200	03/28/2013	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
168201	03/28/2013	900403 CULINARY ARTS DEPARTMENT		1,000.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,000.00	
168202	03/28/2013	135200 CURRENCE EQUIPMENT, INC.		504.75
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	384.75	
		100-255-323-1001-91 ACTIVITY BUS REPAIRS	120.00	
168203	03/28/2013	905952 DALLAS ELECTRICAL CONTRACTORS		2,054.22
		520-253-410-0000-10 SUPPLIES	2,054.22	
168204	03/28/2013	900416 DANIEL STOWE BOTANICAL GARDEN		875.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	500.00	
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	375.00	
168205	03/28/2013	905329 DAVID ERBACHER		58.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.00	
168206	03/28/2013	156880 DAVID GRANT		79.00
		713-271-323-0012-13 PURCHASED SERVICES	79.00	
168207	03/28/2013	148270 DENNIS FALLS		79.00
		713-271-323-0012-13 PURCHASED SERVICES	79.00	
168208	03/28/2013	139800 DISCOVERY PLACE		930.00
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	930.00	
168209	03/28/2013	108745 DONNA BAKER		193.23
		203-213-332-0000-18 TRAVEL	193.23	
168210	03/28/2013	903080 DOUBLE B GRAPHIX		684.37
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	115.29	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	265.84	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	303.24	
168211	03/28/2013	141400 DUKE ENERGY		1,028.31
		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	

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		100-254-470-0000-47 ENERGY	577.21	
		100-254-470-0000-14 ENERGY	42.62	
		100-254-470-0000-14 ENERGY	148.26	
		100-254-470-0000-18 ENERGY	10.08	
		100-254-470-0000-16 ENERGY	111.61	
168212	03/28/2013	143600 EDMUNDS FENCE COMPANY		920.00
		100-254-323-0000-10 PURCHASED SERVICES	920.00	
168213	03/28/2013	145200 ELECTRICAL DISTRIBUTORS, INC.		491.40
		100-254-410-1000-10 MAINTENANCE SUPPLIES	464.57	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	26.83	
168214	03/28/2013	902934 EMBASSY SUITES		540.26
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	540.26	
168215	03/28/2013	902716 ERIN KNIGHT		42.00
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	42.00	
168216	03/28/2013	902318 EURO SPORT		33.21
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	33.21	
168217	03/28/2013	901538 MCGRAW HILL		1,978.92
		960-113-410-0000-47 LOTTERY SUPPLIES	1,978.92	
168218	03/28/2013	149450 FEDEX		168.19
		100-254-410-1000-95 MAINTENANCE SUPPLIES	39.82	
		600-256-410-0000-91 SUPPLIES	128.37	
168219	03/28/2013	903490 FLECHIA PRIODE		74.24
		203-127-332-0000-47 TRAVEL	74.24	
168220	03/28/2013	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		67.79
		100-254-410-1000-18 MAINTENANCE SUPPLIES	12.71	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	55.08	
168221	03/28/2013	150602 FOLLETT LIBRARY RESOURCES		1,502.74
		100-222-430-2000-47 BOOKS-BOARD APPRECIATION	19.19	
		100-222-430-0000-12 BOOKS	445.11	
		100-222-430-0000-12 BOOKS	86.97	
		100-222-430-2000-12 BOOKS-BOARD APPRECIATION	102.28	
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	242.20	
		100-222-430-2000-13 BOOKS-BOARD APPRECIATION	53.96	
		100-222-430-1000-16 MS MEDIA BOOKS	553.03	
168222	03/28/2013	150810 FOOD LION		534.06
		203-137-410-0000-47 SUPPLIES	45.20	
		713-271-660-0110-13 NON INST OTHER	51.88	
		100-113-410-0003-11 AFTER SCHOOL EXPENSE	77.89	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	136.22	
		100-188-410-0000-70 PARENTING SUPPLIES	44.79	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	35.58	
		203-121-410-0000-14 SUPPLIES	31.19	
		100-264-410-0000-62 SUPPLIES	111.31	

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168223	03/28/2013	150945 FORMS & SUPPLY, INC.	192.34
		100-233-410-0000-13 SUPPLIES	21.03
		100-233-410-0000-13 SUPPLIES	157.76
		100-114-410-0000-10 SUPPLIES	13.55
168224	03/28/2013	904969 FRANKLIN COVEY CLIENT SALES	8,374.44
		201-224-332-0000-14 TRAVEL	4,187.22
		201-224-410-0000-14 SUPPLIES	4,187.22
168225	03/28/2013	900435 FRED CALDWELLS CLOVER CHEVROLET	67.92
		100-255-323-0000-91 REPAIRS AND MTN	33.96
		100-255-323-0000-91 REPAIRS AND MTN	33.96
168226	03/28/2013	906183 GAMES2U TRIAD	579.00
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	579.00
* 168228	03/28/2013	904923 GENE MCCARTER	85.58
		100-233-332-0000-11 TRAVEL	85.58
168229	03/28/2013	153720 GENERAL BINDING COMPANY	330.63
		100-112-410-0000-51 SUPPLIES	330.63
168230	03/28/2013	905517 GERBER TOURS	41,046.00
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	41,046.00
168231	03/28/2013	900621 GLORIA MCGINNAS	203.05
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	203.05
168232	03/28/2013	156010 GOPHER	917.22
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	917.22
168233	03/28/2013	249590 GRAINGER	18.30
		100-254-410-1000-10 MAINTENANCE SUPPLIES	18.30
168234	03/28/2013	157301 GRAYBAR ELECTRIC COMPANY	736.94
		100-254-410-1000-16 MAINTENANCE SUPPLIES	383.17
		100-254-410-1000-10 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-13 MAINTENANCE SUPPLIES	0.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	318.33
		100-254-410-1000-10 MAINTENANCE SUPPLIES	17.72
		100-254-410-1000-13 MAINTENANCE SUPPLIES	17.72
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00
168235	03/28/2013	157500 GREATER CLOVER CHAMBER OF COMMERCE	40.00
		100-232-332-1000-91 STAFF LUNCHES	40.00
168236	03/28/2013	905866 HANNAH SIMS GOOLSBY	140.00
		100-113-410-0000-18 SUPPLIES	140.00
168237	03/28/2013	905453 HEATHER PARKER	23.73
		203-127-332-0000-47 TRAVEL	23.73
168238	03/28/2013	164850 HEWLETT-PACKARD COMPANY	31,569.39
		100-221-410-1000-91 SUPPLIES-CURRICULUM COORDINATOR	73.82
		520-253-445-0000-10 TECHNOLOGY SUPPLIES	6,675.27



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
520-253-445-0000-11		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-13		TECHNOLOGY SUPPLIES	4,854.74	
520-253-445-0000-16		TECHNOLOGY SUPPLIES	2,347.01	
520-253-445-0000-18		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-51		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-90		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-10		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-11		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-13		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-16		TECHNOLOGY SUPPLIES	1,070.00	
520-253-445-0000-18		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-51		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-90		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-10		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-11		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-13		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-16		TECHNOLOGY SUPPLIES	17.12	
520-253-445-0000-18		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-51		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-90		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-10		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-11		TECHNOLOGY SUPPLIES	2,123.95	
520-253-445-0000-13		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-16		TECHNOLOGY SUPPLIES	2,330.87	
520-253-445-0000-18		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-51		TECHNOLOGY SUPPLIES	1,901.77	
520-253-445-0000-90		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-10		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-11		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-13		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-16		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-18		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-51		TECHNOLOGY SUPPLIES	2,003.04	
520-253-445-0000-90		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-10		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-11		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-13		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-16		TECHNOLOGY SUPPLIES	0.00	
520-253-445-0000-18		TECHNOLOGY SUPPLIES	3,944.47	
520-253-445-0000-51		TECHNOLOGY SUPPLIES	949.93	
520-253-445-0000-90		TECHNOLOGY SUPPLIES	2,123.94	
201-112-445-0000-11		TECH SUPPLIES	576.73	
201-113-445-0000-11		TECH SUPPLIES	576.73	
168239	03/28/2013	900663 HOSPICE & COMMUNITY CARE		25.00
		100-221-410-2000-67 MEMORIALS	25.00	
168240	03/28/2013	906149 HUDL		1,495.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,495.00	
168241	03/28/2013	173100 JACKSONS KITCHEN		482.87

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		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	482.87	
168242	03/28/2013	156500 JAMES D. GOVER		1,030.41
		100-114-331-0000-90 STUDENT TRANSPORTATION	1,030.41	
168243	03/28/2013	905076 JANE C. HAYES		90.00
		100-212-410-0000-11 SUPPLIES	90.00	
168244	03/28/2013	903360 JERUSALEM BAPTIST CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
168245	03/28/2013	904181 JOHN FUNK		154.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	58.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	96.00	
168246	03/28/2013	905725 JONATHAN DUKE		1,000.00
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	1,000.00	
168247	03/28/2013	902604 JONATHAN LINEBERGER		218.97
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	218.97	
168248	03/28/2013	902740 JUNIOR ACHIEVEMENT		200.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	200.00	
168249	03/28/2013	172200 JW PEPPER & SON, INC.		44.00
		716-190-410-0035-16 SUPPLIES	70.99	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	-26.99	
168250	03/28/2013	906141 K12 ACADEMICS		10.00
		918-181-332-0000-85 TRAVEL	10.00	
168251	03/28/2013	906124 K-12 SCHOOL SUPPLIES		40.67
		100-114-410-0000-10 SUPPLIES	40.67	
168252	03/28/2013	175208 KAPLAN EARLY LEARNING COMPANY		574.76
		201-188-410-0000-18 SUPPLIES	574.76	
168253	03/28/2013	905556 KENNETH N'GAI GAITHER		351.55
		362-223-332-0000-85 TRAVEL-DIRECTOR	351.55	
168254	03/28/2013	107600 KEVIN AUSTIN		108.48
		203-214-332-0000-51 TRAVEL	108.48	
168255	03/28/2013	903828 LADAWN SCHIFFERLI		100.00
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	100.00	
168256	03/28/2013	179500 LARK PRINTERS		84.53
		100-255-410-0000-91 SUPPLIES	84.53	
168257	03/28/2013	905970 LAUREN BAKER		76.56
		203-126-332-0000-11 TRAVEL	76.56	
168258	03/28/2013	181295 LESCO, INC.		873.95
		100-254-410-1000-16 MAINTENANCE SUPPLIES	466.40	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	407.55	
168259	03/28/2013	903616 LESLI ANN HOWELL		51.98

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		203-161-332-0000-18 TRAVEL	51.98	
168260	03/28/2013	902966 LEUKEMIA & LYMPHOMA SOCIETY		779.40
		716-271-410-0088-16 NON-INSTRUCTIONAL SUPPLIES	779.40	
168261	03/28/2013	140700 LINDA DOVER		9.98
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	9.98	
168262	03/28/2013	903085 LOVE AND LOGIC INSTITUTE		2,555.00
		100-224-399-0000-67 STAFF DEVELOPEMENT-BENNETT	2,555.00	
168263	03/28/2013	183520 LOVE SECURITY SERVICES, INC.		364.00
		100-149-323-0000-82	208.00	
		100-149-323-0000-82	156.00	
168264	03/28/2013	903474 MAJESTIC TOURS		1,545.00
		201-113-332-0000-14 TRAVEL	1,545.00	
168265	03/28/2013	906089 MARCO HUTCHINSON		86.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	32.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	54.50	
168266	03/28/2013	906190 MARCUS DALY HOSPICE ENDOWMENT FUND		25.00
		100-221-410-2000-67 MEMORIALS	25.00	
168267	03/28/2013	905902 MARIBEL RIVERA		210.09
		100-264-332-0000-91 TRAVEL & RECRUITMENT	210.09	
168268	03/28/2013	253980 MARY ANN WILSON		208.68
		100-188-332-0000-70 TRAVEL-BRIGHT BEGINNINGS	208.68	
168269	03/28/2013	103180 MARY HELEN ALLEN		350.00
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	350.00	
168270	03/28/2013	906194 MCLEOD SPORTS MEDICINE		160.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	160.00	
168271	03/28/2013	189345 MEDCO SUPPLY, INC.		1,214.20
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	366.78	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	784.50	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	58.57	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	4.35	
168272	03/28/2013	904830 MEYER DECORATIVE SURFACES, INC.		489.81
		100-254-410-1000-11 MAINTENANCE SUPPLIES	40.59	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	108.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	341.22	
168273	03/28/2013	905531 MICHELE FARRAR		42.93
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	42.93	
168274	03/28/2013	900991 MICHELLE PRATER		82.93
		100-113-332-0000-51 TRAVEL	82.93	
168275	03/28/2013	191400 MIDLANDS CENTER FAMILY COUNCIL		60.00
		100-221-312-0000-67 STAFF DEVELOPMENT	60.00	

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168276	03/28/2013	904624 MIKE GOLDEN		60.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.50	
168277	03/28/2013	196601 NAPA CLOVER		627.91
		100-254-410-1000-95 MAINTENANCE SUPPLIES	6.69	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	68.99	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	85.59	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	53.50	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	131.05	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	282.09	
168278	03/28/2013	900699 NASSP		85.00
		710-271-660-0076-10 NON-INSTRUCTIONAL OTHER	85.00	
168279	03/28/2013	902026 NEVCO SCOREBOARD COMPANY		25,000.00
		100-254-410-1000-13 MAINTENANCE SUPPLIES	0.00	
		520-253-410-0000-13 SUPPLIES	25,000.00	
168280	03/28/2013	906032 NEW MEDIA COMMUNICATIONS		31,078.00
		520-253-410-0000-10 SUPPLIES	31,078.00	
168281	03/28/2013	906157 NOOSA PEST MANAGEMENT		400.00
		100-254-323-0000-18 PURCHASED SERVICES	400.00	
168282	03/28/2013	202300 NU-IDEA SCHOOL SUPPLY COMPANY		246.27
		100-221-410-0000-60 SUPPLIES	246.27	
168283	03/28/2013	904347 OAKRIDGE MIDDLE SCHOOL		1,148.06
		716-271-660-0125-16 NON INSTRUCTIONAL-PUPIL ACTIVITY	111.27	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	10.55	
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	85.00	
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	15.99	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	17.25	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	36.01	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	25.00	
		716-271-660-0009-16 NON-INSTRUCTIONAL OTHER	12.99	
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	645.00	
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	23.00	
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	160.00	
		716-271-660-0122-16 NON-INSTRUCTIONAL OTHER	6.00	
168284	03/28/2013	122500 PAM CATO		129.25
		100-221-410-0000-60 SUPPLIES	129.25	
		267-224-410-0000-91 SUPPLIES	0.00	
168285	03/28/2013	173980 PAM JOHNSON-WHITE		2,162.22
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	123.10	
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,574.09	
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	465.03	
168286	03/28/2013	205010 PAPER DIRECT		448.17
		718-190-410-0008-18 INSTRUCTIONAL SUPPLIES	448.17	
168287	03/28/2013	118225 PATSY BURRELL		91.37

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		100-221-410-0000-60 SUPPLIES	91.37	
168288	03/28/2013	901524 PAULETTE KING		9.75
		918-181-410-0000-85 SUPPLIES	9.75	
168289	03/28/2013	206990 PECKNEL MUSIC CO., INC.		364.83
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	27.82	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	15.92	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	140.15	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	76.99	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	68.21	
		716-271-410-0014-16 NON-INSTRUCTIONAL-SUPPLIES	35.74	
168290	03/28/2013	906198 PENLAND SCHOOL OF CRAFTS		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
168291	03/28/2013	905573 PETERSON ASSOCIATES		6,983.02
		520-253-323-0000-11 CONTRACTED SERVICES	997.87	
		520-253-323-0000-12 CONTRACTED SERVICES	997.87	
		520-253-323-0000-18 NEW ELEMENTARY SCHOOL CONST.	997.87	
		520-253-323-0000-47 CONTRACTED SERVICES	997.87	
		520-253-323-0000-51 CONT SERV	997.87	
		520-253-323-1000-14 CONT SERV	997.89	
		520-253-323-0000-51 CONT SERV	995.78	
168292	03/28/2013	207830 PET VILLAGE		12.72
		326-113-410-0000-11 SCIENCE KIT SUPPLIES	12.72	
168293	03/28/2013	208500 PHP LOCKER COMPANY		424.03
		100-254-323-0000-10 PURCHASED SERVICES	424.03	
168294	03/28/2013	208892 PIEDMONT WEST URGENT CARE		674.00
		100-255-410-1000-91 DRUG TEST	674.00	
168295	03/28/2013	10760 PIGGLY WIGGLY		11.99
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	0.00	
		714-271-660-0055-14 NON-INSTRUCTIONAL OTHER	11.99	
168296	03/28/2013	209140 PIONEER		629.27
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	629.27	
168297	03/28/2013	906154 PLASTIC PRODUCTS		160.00
		100-254-410-1000-14 MAINTENANCE SUPPLIES	160.00	
168298	03/28/2013	188428 PREMIUM THERAPY SERVICES		3,220.00
		214-213-313-0000-47 PURCHASED SERVICES	3,220.00	
168299	03/28/2013	902469 PROFORMA BUSINESS & ADVERTISING PRODUCTS		1,213.24
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	778.15	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	163.92	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	271.17	
168300	03/28/2013	153790 RAYMOND GEDDES & COMPANY, INC		155.88
		751-271-660-0015-51 NON-INSTRUCTIONAL OTHER	155.88	
168301	03/28/2013	185960 REM MCGANNON		100.00

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		716-271-323-0012-16 PURCHASED SERVICES	50.00	
		713-271-323-0012-13 PURCHASED SERVICES	50.00	
168302	03/28/2013	902007 RENEE BURCHFIELD		144.64
		203-125-332-0000-13 TRAVEL	144.64	
168303	03/28/2013	193904 RENEE MONTEITH		2,350.50
		207-115-332-0010-10 STUDENT SERVICES	2,350.50	
168304	03/28/2013	901908 RESOURCES FOR EDUCATORS		229.00
		100-113-410-0000-16 ELEMENTARY SUPPLIES	229.00	
168305	03/28/2013	161450 RICK HAMRICK		111.08
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	111.08	
168306	03/28/2013	900871 RICK ROGERS		212.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	96.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	116.00	
168307	03/28/2013	904263 ROBERT NEILSEN		92.50
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	32.00	
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	60.50	
168308	03/28/2013	902938 R&S CONSTRUCTION & GRADING		2,200.00
		100-254-323-0000-10 PURCHASED SERVICES	2,200.00	
168309	03/28/2013	903954 SAMANTHA MCCARTER		100.40
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	100.40	
168310	03/28/2013	223200 SC BUDGET & CONTROL BOARD		536,040.52
		100-000-455-0000-00 HEALTH INS PLANS	127,854.56	
		100-000-455-0000-00 HEALTH INS PLANS	1,731.50	
		100-000-455-0000-00 HEALTH INS PLANS	374.48	
		100-000-455-0000-00 HEALTH INS PLANS	5,059.28	
		100-000-455-0000-00 HEALTH INS PLANS	3,680.00	
		100-000-456-0000-00 OPTIONAL LIFE	13,536.58	
		100-000-458-0000-00 DENTAL INS.	6,087.28	
		100-000-458-0001-00 DENTAL PLUS	14,324.26	
		100-000-486-0000-00 SUPPLEMENTAL LTD	2,937.70	
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	360,454.88	
168311	03/28/2013	224100 SC DEPT. OF EDUCATION		470.75
		100-001-995-0000-00 TRANSPORTATION CHARGES	470.75	
168312	03/28/2013	904708 SCHOLASTIC, INC.		1,492.26
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	2.00	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	1.27	
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-18 SUPPLIES	0.00	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	0.00	
		100-113-430-0000-13 BOOKS-ALLEN TATE DONATION	37.90	
		960-113-410-1000-91 SUPPLIES	1,450.00	
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	0.73	

CLOVER SCHOOL DISTRICT #2

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CASH ACCT 100-000-101-0000-00

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		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	0.36	
		960-113-410-1000-18 SUPPLIES	0.00	
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	0.00	
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	0.00	
168313	03/28/2013	902237 SCHOLASTIC BOOK CLUBS		295.96
		967-113-410-0000-16 SUPPLIES	159.97	
		967-113-410-0000-16 SUPPLIES	135.99	
168314	03/28/2013	903328 SCHOLASTIC BOOK FAIRS		240.24
		100-113-410-0000-16 ELEMENTARY SUPPLIES	240.24	
168315	03/28/2013	906147 SCOT WHYTE		90.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	90.00	
168316	03/28/2013	226122 SC SCHOOL FOR THE DEAF & BLIND		2,084.50
		203-213-313-0000-18 PURCHASED SERVICES	2,084.50	
168317	03/28/2013	902791 SHEMIN		1,536.83
		713-271-660-0008-13 NON-INSTRUCTIONAL OTHER	1,536.83	
168318	03/28/2013	901158 SHERRI MATKOVICH		76.84
		203-214-332-0000-47 TRAVEL	76.84	
168319	03/28/2013	905155 SHERWIN WILLIAMS		371.17
		100-254-410-1000-47 MAINTENANCE SUPPLIES	371.17	
168320	03/28/2013	232295 SIMPLEX GRINNELL		855.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	855.00	
168321	03/28/2013	904011 S&M SPORT SHOP		821.66
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	254.88	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	566.78	
168322	03/28/2013	903773 SOCASTEE UNITED METHODIST CHURCH		25.00
		100-221-410-2000-67 MEMORIALS	25.00	
168323	03/28/2013	905144 SOUTHERN COMFORT OF CHARLOTTE		340.00
		100-254-323-0000-51 REPAIRS & MAINTENANCE	340.00	
168324	03/28/2013	904218 SCHOOL SPECIALTY		163.73
		100-112-410-0000-47 SUPPLIES	88.85	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	0.00	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.00	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	6.23	
		100-112-410-3000-18 PE SUPPLIES	17.18	
		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	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	51.47	
168325	03/28/2013	906184 STATE INTERACT CONVENTION		250.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	250.00	
168326	03/28/2013	906186 STEPHANIE JOWERS		372.04
		918-223-332-0000-85 ADULT ED DIRECTOR TRAVEL	372.04	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
168327	03/28/2013	906109 STEPHANIE WADE		42.61
		203-121-332-0000-10 TRAVEL	42.61	
168328	03/28/2013	906191 ST. JAMES UNITED METHODIST CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
168329	03/28/2013	156600 SUE GOVER		156.22
		203-214-332-0000-11 TRAVEL	156.22	
168330	03/28/2013	181368 SUSIE LEWIS		183.25
		100-113-410-0002-18 FOURTH GRADE SUPPLIES	183.25	
168331	03/28/2013	905367 TELCOM		181,174.01
		520-253-410-0000-10 SUPPLIES	176,078.83	
		520-253-410-0000-11 SUPPLIES	5,095.18	
		520-253-410-0000-12 SUPPLIES	0.00	
		520-253-410-0000-13 SUPPLIES	0.00	
		520-253-410-0000-14 SUPPLIES	0.00	
		520-253-410-0000-16 SUPPLIES	0.00	
		520-253-410-0000-18 SUPPLIES	0.00	
		520-253-410-0000-47 SUPPLIES	0.00	
		520-253-410-0000-51 SUPPLIES	0.00	
		520-253-410-0000-82 SUPPLIES	0.00	
		520-253-410-0000-91 SUPPLIES	0.00	
		520-253-410-0000-92 SUPPLIES	0.00	
168332	03/28/2013	244940 TIME FOR KIDS		88.40
		100-113-410-0000-47 SUPPLIES	88.40	
168333	03/28/2013	904618 TIFTON PHYSICAL SOIL TESTING LAB		80.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	80.00	
168334	03/28/2013	900740 TODD KNIGHT		66.67
		100-113-332-0000-51 TRAVEL	66.67	
168335	03/28/2013	245428 169 JFHQ-SC/RSO/TOP GUN DRILL MEET		130.00
		710-271-660-0062-10 NON-INSTRUCTIONAL OTHER	130.00	
168336	03/28/2013	900130 TRANE		225.51
		100-254-410-1000-10 MAINTENANCE SUPPLIES	225.51	
168337	03/28/2013	901614 TRAVEL VENTURES		1,336.46
		207-115-332-0010-10 STUDENT SERVICES	1,336.46	
168338	03/28/2013	242925 T & T SPORTS		764.84
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	764.84	
168339	03/28/2013	902067 UNISOURCE WORLDWIDE		2,047.88
		100-233-410-0000-13 SUPPLIES	2,047.88	
168340	03/28/2013	905352 US NATIONAL WHITEWATER CENTER		675.00
		201-113-332-0000-14 TRAVEL	675.00	
168341	03/28/2013	904797 VALERIE SHULER		59.00
		713-271-323-0012-13 PURCHASED SERVICES	59.00	



CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 3/23/2013 TO 3/29/2013 & 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>
168342	03/28/2013	906189 VICTORY HILL BAPTIST CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
168343	03/28/2013	902444 WARREN BARKLEY		257.33
		100-264-332-0000-91 TRAVEL & RECRUITMENT	257.33	
168344	03/28/2013	109930 WENDY BEHR		307.92
		203-213-332-0000-62 PT/OT TRAVEL	242.38	
		203-213-332-0000-62 PT/OT TRAVEL	65.54	
168345	03/28/2013	249570 WT COX SUBSCRIPTIONS, INC.		297.40
		100-222-430-0000-51 BOOKS	117.40	
		100-222-440-0000-51 PERIODICALS	180.00	
168346	03/28/2013	903242 YORK COUNTY GOVERNMENT		500.00
		520-253-323-0000-10 CONT SERV	500.00	
168347	03/28/2013	903242 YORK COUNTY GOVERNMENT		125.00
		520-253-323-0000-10 CONT SERV	125.00	
168348	03/28/2013	258800 YORK LUMBER COMPANY, INC.		102.72
		100-254-410-1000-11 MAINTENANCE SUPPLIES	102.72	
168349	03/28/2013	903567 YOSHIKO MOON		2,975.00
		716-190-410-0030-16 SUPPLIES	2,975.00	
		CHECK RUN: 768	NUMBER OF CHECKS: 194	981,300.69
			NUMBER OF EPAYMENTS: 0	0.00
				981,300.69
			TOTAL NUMBER OF CHECKS: 194	981,300.69
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		981,300.69