

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 756			
167031	02/08/2013	905992 3B SCIENTIFIC	90.95
		207-115-410-0000-10 SUPPLIES	90.95
167032	02/08/2013	151460 4S SIGN & SUPPLY, INC.	524.41
		100-254-410-1000-10 MAINTENANCE SUPPLIES	524.41
167033	02/08/2013	905572 ABLE ELEVATOR INSPECTION SERVICE	1,288.00
		100-254-323-0000-10 PURCHASED SERVICES	0.00
		100-254-323-0000-13 PURCHASED SERVICES	238.00
		100-254-323-0000-82 PURCHASED SERVICES	0.00
		100-254-323-0000-10 PURCHASED SERVICES	630.00
		100-254-323-0000-13 PURCHASED SERVICES	0.00
		100-254-323-0000-82 PURCHASED SERVICES	420.00
167034	02/08/2013	901984 ACP DIRECT	92.45
		100-112-445-0000-18 TECHNOLOGY	92.45
167035	02/08/2013	906040 ADVANCED EQUIPMENT CORPORATION	672.00
		100-254-410-1000-51 MAINTENANCE SUPPLIES	672.00
167036	02/08/2013	905527 AFC TRIDENT	1,049.25
		207-115-410-0000-10 SUPPLIES	1,049.25
167037	02/08/2013	168870 AKZO NOBEL PAINTS, LLC	530.21
		100-254-410-1000-10 MAINTENANCE SUPPLIES	381.10
		100-254-410-1000-10 MAINTENANCE SUPPLIES	149.11
167038	02/08/2013	238704 ALICE-LYNN STEIN	34.78
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	34.78
167039	02/08/2013	906121 ALISON KINGSWOOD	72.24
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	72.24
167040	02/08/2013	902846 AMERICAN CANCER SOCIETY	400.00
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	400.00
167041	02/08/2013	902600 ANDREW CAUBLE	164.07
		100-266-332-0000-91 TRAVEL	164.07
167042	02/08/2013	901134 ANGIE SULLS	56.94
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	56.94
167043	02/08/2013	902856 APPLE COMPUTER	3,170.41
		100-113-410-0000-16 ELEMENTARY SUPPLIES	391.62
		100-113-410-0000-16 ELEMENTARY SUPPLIES	2,351.86
		100-233-410-0000-51 SUPPLIES	426.93
167044	02/08/2013	904339 APPLE INC.	1,500.00
		214-121-410-0000-14 SUPPLIES	1,500.00
167045	02/08/2013	905907 ASHLEY COLLINS	550.00
		203-224-312-0000-18 INST PROGRAMS IMPR	550.00
167046	02/08/2013	108927 BARNES & NOBLE, INC.	349.44

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		807-224-410-0000-61 SUPPLIES	349.44	
167047	02/08/2013	904656 BARRIER ISLAND ECO TOURS		726.00
		201-113-332-0000-11 TRAVEL	726.00	
167048	02/08/2013	901124 B & F GRADING AND SEEDING		282.32
		100-254-410-1000-13 MAINTENANCE SUPPLIES	282.32	
167049	02/08/2013	901896 BI LO		160.23
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	131.29	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	28.94	
167050	02/08/2013	903887 BRADLEY HOWEY		50.00
		716-271-323-0012-16 PURCHASED SERVICES	50.00	
167051	02/08/2013	905791 BRANDPRO		362.05
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	362.05	
167052	02/08/2013	903347 BSN SPORTS		3,413.11
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	529.33	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	218.65	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,454.56	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	395.90	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	814.67	
167053	02/08/2013	120200 CAROLINA BIOLOGICAL SUPPLY CO.		423.11
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	323.69	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	99.42	
167054	02/08/2013	905264 CAROLINA BUSINESS SUPPLIES		1,000.61
		100-233-410-0000-13 SUPPLIES	68.35	
		100-233-410-0000-13 SUPPLIES	431.34	
		100-233-410-0000-10 SUPPLIES	160.49	
		100-255-410-0000-91 SUPPLIES	104.27	
		100-232-410-0000-91 SUPPLIES	66.06	
		100-233-410-0000-11 SUPPLIES	170.10	
167055	02/08/2013	120350 CAROLINA COFFEE EXPRESS, INC.		98.15
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	55.74	
		100-115-410-0000-10 SUPPLIES	42.41	
167056	02/08/2013	902123 CAROLINA ENERGY DISTRIBUTORS		72.10
		100-254-410-1000-82 MAINTENANCE SUPPLIES	72.10	
167057	02/08/2013	901859 CAROLINA LAWN & LANDSCAPING		300.00
		713-271-660-0008-13 NON-INSTRUCTIONAL OTHER	300.00	
167058	02/08/2013	904533 CAROLINA TROPHIES		380.03
		100-114-410-0000-82 AUDITORIUM SUPPLIES ETC	380.03	
167059	02/08/2013	902834 CARRIE BOLIN		211.58
		100-115-410-0000-10 SUPPLIES	68.06	
		207-115-323-0004-10 PROFESSIONAL DEVELOPMENT	143.52	
167060	02/08/2013	164800 CARROLL HESTER		192.09
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	192.09	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/2/2013 TO 2/8/2013 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 100-000-101-0000-00

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
167061	02/08/2013	122071 CATAWBA BASEBALL UMPIRES ASSOCIATION	110.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	110.00
167062	02/08/2013	122072 CATAWBA COMMUNITY MENTAL HEALTH ADM.	3,750.00
		203-213-313-0000-62 MEDICAL EXAMS	3,750.00
167063	02/08/2013	905547 CATHERINE DILLON	24.01
		100-113-332-0000-51 TRAVEL	24.01
167064	02/08/2013	900652 CERRA - SC	400.00
		100-264-410-3000-91 SUPPLIES-TEACHER FORUM	400.00
167065	02/08/2013	900393 CHILDRENS THEATRE OF CHARLOTTE	1,110.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	1,110.00
167066	02/08/2013	901330 CLASSIC PRODUCTIONS FOR STUDENTS	1,719.00
		751-271-660-0006-51 NON-INSTRUCTIONAL OTHER	1,719.00
167067	02/08/2013	126363 CLASSROOM DIRECT	103.51
		100-112-410-0003-12 THIRD GRADE SUPPLIES	6.27
		100-112-410-0003-12 THIRD GRADE SUPPLIES	97.24
167068	02/08/2013	905189 CLEMSON UNIVERSITY	18.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	18.00
167069	02/08/2013	129806 COLLEGE OF CHARLESTON - MATH MEET	116.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	116.00
167070	02/08/2013	903892 COMER OIL COMPANY	1,211.74
		100-254-410-1000-95 MAINTENANCE SUPPLIES	1,211.74
167071	02/08/2013	901661 COMFORT INN - CAROWINDS	623.82
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	164.28
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	76.59
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	76.59
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	76.59
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	76.59
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	76.59
		710-271-660-0077-10 NON-INSTRUCTIONAL OTHER	76.59
167072	02/08/2013	902377 COMPORIUM COMMUNICATIONS	37.16
		918-254-340-0000-85 TELEPHONE	37.16
167073	02/08/2013	904078 COMPORIUM COMMUNICATIONS	440.41
		100-254-340-0000-95 TELEPHONE	440.41
167074	02/08/2013	903267 CONDOR FLAG COMPANY	398.63
		100-254-410-1000-51 MAINTENANCE SUPPLIES	398.63
167075	02/08/2013	900729 CONVERSE COLLEGE	3,350.00
		267-224-312-0000-10 STAFF DEV	446.64
		267-224-312-0000-12 STAFF DEV	334.98
		267-224-312-0000-13 STAFF DEV	558.30
		267-224-312-0000-14 STAFF DEV	669.96
		267-224-312-0000-16 STAFF DEVELOPMENT	558.30
		267-224-312-0000-18 STAFF DEV	111.86

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		267-224-312-0000-47 STAFF DEV	334.98	
		267-224-312-0000-51 STAFF DEV	334.98	
167076	02/08/2013	901422 COURTNEY JONES		32.07
		771-211-410-0000-91 SUPPLIES	32.07	
167077	02/08/2013	132771 COURTNEYS BBQ		292.63
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	130.54	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	137.82	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	24.27	
167078	02/08/2013	901254 CROSS COUNTRY TOURS		100.00
		201-113-332-0000-11 TRAVEL	100.00	
167079	02/08/2013	134361 CROWDERS CREEK ELEMENTARY SCHOOL		515.19
		100-113-410-0003-11 AFTER SCHOOL EXPENSE	79.44	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	80.64	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	34.14	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	90.00	
		751-271-660-0127-51 NON-INSTRUCTIONAL OTHER	10.86	
		751-001-510-0008-51 INTEREST	-0.02	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	70.67	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	4.01	
		751-271-660-0004-51 NON-INSTRUCTIONAL OTHER	120.45	
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	25.00	
167080	02/08/2013	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
167081	02/08/2013	903856 DAN HUNTSINGER		70.80
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	70.80	
167082	02/08/2013	900245 DARLENE BLAIR		25.48
		600-256-332-0000-11 TRAVEL	25.48	
167083	02/08/2013	902725 DECKER EQUIPMENT		342.03
		100-254-410-1000-10 MAINTENANCE SUPPLIES	342.03	
167084	02/08/2013	138200 DEMCO		130.27
		751-271-660-0009-51 NON-INSTRUCTIONAL OTHER	130.27	
167085	02/08/2013	904659 DERRICK LAYTON		68.10
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.10	
167086	02/08/2013	137070 DISCOUNT INK JET & TONER		217.73
		100-111-410-2000-47 KIND. SUPPLIES	0.00	
		100-112-410-0000-47 SUPPLIES	217.73	
		100-113-410-0000-47 SUPPLIES	0.00	
167087	02/08/2013	902880 DOMINOS PIZZA		71.03
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	71.03	
167088	02/08/2013	108745 DONNA BAKER		65.94
		203-213-410-0000-62 PT/OT SUPPLIES	65.94	
167089	02/08/2013	903080 DOUBLE B GRAPHIX		3,824.55

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		716-271-410-0007-16 NON-INSTRUCTIONAL-SUPPLIES	1,371.63	
		716-271-410-0125-16 NON-INSTRUCTIONAL SUPPLIES	435.22	
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	2,017.70	
167090	02/08/2013	903244 DOUBLETREE BY HILTON		759.24
		207-115-332-0010-10 STUDENT SERVICES	759.24	
167091	02/08/2013	906118 EASTERN EDUCATIONAL RESEARCH ASSOCIATION		250.00
		267-224-332-0000-91 CONFERENCES	250.00	
167092	02/08/2013	905967 ELIZABETH WILSON		20.85
		100-145-332-0000-18 TRAVEL	20.85	
167093	02/08/2013	149000 FARMERS SERVICE CENTER		1,309.10
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	42.71	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	481.02	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	785.37	
167094	02/08/2013	149530 FCCLA LOCK BOX OPERATIONS		510.00
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	510.00	
167095	02/08/2013	149505 FERGUSON ENTERPRISES, INC.		153.20
		100-254-410-1000-10 MAINTENANCE SUPPLIES	153.20	
167096	02/08/2013	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		60.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	20.00	
		100-254-410-1000-90 MAINT SUPPLIES	40.00	
167097	02/08/2013	150602 FOLLETT LIBRARY RESOURCES		3,035.25
		960-113-410-0000-51 LOTTERY SUPPLIES	642.17	
		960-113-410-0000-51 LOTTERY SUPPLIES	107.08	
		960-113-410-0000-18 LOTTERY SUPPLIES	856.77	
		100-222-410-0000-14 SUPPLIES	129.23	
		100-222-430-0000-14 BOOKS	1,300.00	
167098	02/08/2013	150805 FOOD LION		153.12
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	153.12	
167099	02/08/2013	150810 FOOD LION		489.53
		203-161-410-0000-18 SUPPLIES	86.42	
		203-128-410-0000-51 SUPPLIES	27.65	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	45.04	
		100-113-410-0003-11 AFTER SCHOOL EXPENSE	42.36	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	151.62	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	39.88	
		100-113-410-0003-47 AFTER SCHOOL EXPENSE	55.98	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	40.58	
167100	02/08/2013	150945 FORMS & SUPPLY, INC.		48.75
		100-114-410-0000-10 SUPPLIES	48.75	
167101	02/08/2013	904758 FROM THIS MOMENT		32.10
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	32.10	
167102	02/08/2013	153720 GENERAL BINDING COMPANY		564.70

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		100-113-410-0000-18 SUPPLIES	564.70	
167103	02/08/2013	905890 GEORGE SMITH		68.73
		100-113-410-0000-18 SUPPLIES	68.73	
167104	02/08/2013	900621 GLORIA MCGINNAS		46.67
		100-145-332-0000-10 TRAVEL	46.67	
167105	02/08/2013	156010 GOPHER		21.02
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	170.05	
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	-149.03	
167106	02/08/2013	249590 GRAINGER		177.76
		100-254-410-1000-95 MAINTENANCE SUPPLIES	83.16	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	88.98	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	5.62	
167107	02/08/2013	906100 GRAPHIC DISPLAY SYSTEMS		476.00
		714-190-410-0004-14 INSTRUCTIONAL SUPPLIES	476.00	
167108	02/08/2013	157301 GRAYBAR ELECTRIC COMPANY		207.05
		100-254-410-1000-82 MAINTENANCE SUPPLIES	207.05	
* 167110	02/08/2013	905868 HEZEKIAH MASSEY		845.02
		100-114-410-0000-90 KSS9-10 SUPPLIES	53.41	
		100-114-332-0000-90 TRAVEL	119.07	
		100-114-332-0000-90 TRAVEL	111.70	
		100-114-332-0000-90 TRAVEL	560.84	
167111	02/08/2013	166200 HOFFMAN-HOFFMAN, INC.		264.08
		100-254-410-1000-13 MAINTENANCE SUPPLIES	264.08	
167112	02/08/2013	906119 HYATT PLACE		702.24
		267-224-332-0000-91 CONFERENCES	702.24	
167113	02/08/2013	901083 SCHOOL SPECIALTY		22.62
		100-113-410-1000-16 ELEMENTARY ART SUPPLIES	22.62	
167114	02/08/2013	906078 IRSHAAD WESTON		63.60
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	63.60	
167115	02/08/2013	904756 JERRY BLACKBURN		57.97
		600-256-332-0000-11 TRAVEL	57.97	
167116	02/08/2013	174300 JONES SCHOOL SUPPLY		769.44
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	769.44	
167117	02/08/2013	172200 JW PEPPER & SON, INC.		1,279.79
		751-271-660-0128-51 NON-INSTRUCTIONAL OTHER	63.24	
		100-112-410-2000-51 MUSIC SUPPLIES	48.91	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	-122.42	
		713-271-660-0035-13 NON-INSTRUCTIONAL OTHER	-230.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	64.89	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	118.00	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	37.09	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	39.65	

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710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	101.94	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	131.34	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	39.24	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	498.69	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	23.34	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	51.25	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	1.25	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	3.60	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	113.09	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	3.85	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	1.75	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	39.15	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	25.20	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	31.24	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	3.20	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	9.70	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	176.40	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	2.25	
710-271-660-0035-10		NON-INSTRUCTIONAL OTHER	3.95	
167118	02/08/2013	905067 KEDS SCREEN PRINTING		1,611.56
		217-114-410-0000-90 SUPPLIES	1,611.56	
167119	02/08/2013	906056 KEN BRADSHAW COMPANY		624.00
		100-254-410-1000-18 MAINTENANCE SUPPLIES	624.00	
167120	02/08/2013	905556 KENNETH N'GAI GAITHER		308.49
		362-223-332-0000-85 TRAVEL-DIRECTOR	308.49	
167121	02/08/2013	905865 KERSHENA DICKEY		458.74
		267-224-332-0000-91 CONFERENCES	121.48	
		267-224-332-0000-91 CONFERENCES	113.23	
		267-224-332-0000-91 CONFERENCES	120.18	
		267-224-332-0000-91 CONFERENCES	103.85	
167122	02/08/2013	901887 KEY SHOP		480.43
		100-254-410-1000-10 MAINTENANCE SUPPLIES	100.58	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	58.85	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	321.00	
167123	02/08/2013	176600 KILLIANS SERVICE CENTER		7,092.69
		100-254-332-0000-10 DRIVERS ED - GAS	114.50	
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	50.25	
		100-255-410-1001-91 ACTIVITY BUS EXPENSES	3,086.59	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	3,941.66	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-100.31	
167124	02/08/2013	179500 LARK PRINTERS		144.45
		100-233-410-0000-10 SUPPLIES	144.45	
167125	02/08/2013	903535 LESLIE KNUITSEN		74.25
		100-145-332-0000-10 TRAVEL	36.73	
		100-145-332-0000-10 TRAVEL	37.52	

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167126	02/08/2013	905499 LISA BRYANT	41.81
		600-256-332-0000-47 TRAVEL	41.81
167127	02/08/2013	900593 LISA GADSDEN	46.09
		718-190-410-0093-18 INSTRUCTIONAL SUPPLIES	46.09
167128	02/08/2013	901888 LISA JACKSON	63.08
		100-251-332-0000-10 STUDENT TRANSPORTATION	63.08
167129	02/08/2013	904729 LOGO WORKS, INC.	170.13
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	170.13
167130	02/08/2013	183520 LOVE SECURITY SERVICES, INC.	364.00
		100-149-323-0000-82	78.00
		100-149-323-0000-82	78.00
		100-149-323-0000-82	208.00
167131	02/08/2013	183731 LOWES	5,060.46
		100-233-410-0000-16 SUPPLIES	48.66
		100-233-410-0000-16 SUPPLIES	10.33
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	39.86
		100-254-410-1000-16 MAINTENANCE SUPPLIES	30.45
		100-254-410-1000-13 MAINTENANCE SUPPLIES	82.15
		100-254-410-1000-18 MAINTENANCE SUPPLIES	18.55
		100-254-410-1000-13 MAINTENANCE SUPPLIES	117.71
		100-254-410-1000-13 MAINTENANCE SUPPLIES	99.12
		100-254-410-1000-14 MAINTENANCE SUPPLIES	26.36
		100-254-410-1000-14 MAINTENANCE SUPPLIES	15.48
		100-254-410-1000-16 MAINTENANCE SUPPLIES	8.11
		100-254-410-1000-16 MAINTENANCE SUPPLIES	38.08
		100-254-410-1000-16 MAINTENANCE SUPPLIES	23.90
		100-254-410-1000-91 MAINTENANCE SUPPLIES	33.34
		100-254-410-1000-95 MAINTENANCE SUPPLIES	16.24
		100-254-410-1000-51 MAINTENANCE SUPPLIES	88.25
		100-254-410-1000-91 MAINTENANCE SUPPLIES	376.33
		100-254-410-1000-95 MAINTENANCE SUPPLIES	273.31
		100-254-410-1000-18 MAINTENANCE SUPPLIES	48.56
		100-254-410-1000-16 MAINTENANCE SUPPLIES	65.77
		100-254-410-1000-16 MAINTENANCE SUPPLIES	31.40
		100-254-410-1000-16 MAINTENANCE SUPPLIES	25.26
		100-254-410-1000-16 MAINTENANCE SUPPLIES	134.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	43.69
		100-254-410-1000-18 MAINTENANCE SUPPLIES	13.03
		100-254-410-1000-95 MAINTENANCE SUPPLIES	28.40
		100-254-410-1000-51 MAINTENANCE SUPPLIES	16.63
		100-254-410-1000-95 MAINTENANCE SUPPLIES	11.24
		100-254-410-1000-12 MAINTENANCE SUPPLIES	139.17
		100-254-410-1000-95 MAINTENANCE SUPPLIES	83.18
		100-254-410-1000-13 MAINTENANCE SUPPLIES	34.81
		100-254-410-1000-90 MAINT SUPPLIES	65.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	146.34

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		100-254-410-1000-13 MAINTENANCE SUPPLIES	5.56	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	94.56	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	33.79	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	66.89	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4.04	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	34.53	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	325.60	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	295.59	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	69.95	
		100-233-410-0000-16 SUPPLIES	40.57	
		100-254-410-1000-90 MAINT SUPPLIES	41.54	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	59.05	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	34.82	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	18.77	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	54.36	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	20.19	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	22.80	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	121.08	
		100-254-410-1000-90 MAINT SUPPLIES	22.13	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	9.57	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	10.12	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	41.57	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	16.73	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	10.56	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	18.21	
		100-254-410-1000-90 MAINT SUPPLIES	88.10	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	80.92	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	42.19	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	30.39	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	84.74	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	98.45	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	44.27	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	91.67	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	159.49	
		100-254-410-1000-90 MAINT SUPPLIES	40.60	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	49.52	
		712-271-660-0008-12 NON-INSTRUCTIONAL OTHER	67.02	
		325-115-410-0000-10 SUPPLIES	394.83	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	29.66	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	52.77	
167132	02/08/2013	902911 MACK MCCARTER, JR.		635.31
		100-231-332-0000-91 TRAVEL	635.31	
167133	02/08/2013	117110 MARGUERITE BROWN-CANTY		107.35
		100-221-332-0000-67 TRAVEL-DAMM	107.35	
167134	02/08/2013	906123 MARKHAM STOUFVILLE HOSPITAL		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
167135	02/08/2013	900382 MECKLENBURG CTY PARKS & RECREATION		120.00

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		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	120.00	
167136	02/08/2013	900237 MICHAEL BALLARD		348.00
		100-224-312-2000-16 STAFF DEV	189.00	
		100-224-312-2000-16 STAFF DEV	159.00	
167137	02/08/2013	904313 MICHAEL CROFT		156.00
		100-254-323-0000-11 PURCHASED SERVICES	156.00	
167138	02/08/2013	175650 MID-ATLANTIC DESIGN GROUP		555.80
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	34.24	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	102.72	
		100-233-410-0000-13 SUPPLIES	418.84	
167139	02/08/2013	195500 CHC		340.00
		712-271-332-0006-12 NON-INSTRUCTIONAL TRAVEL	340.00	
167140	02/08/2013	196601 NAPA CLOVER		417.26
		100-254-410-1000-95 MAINTENANCE SUPPLIES	52.94	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	6.69	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	28.96	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	54.54	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	55.08	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	13.04	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	2.05	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	124.78	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	17.19	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	30.45	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	31.54	
167141	02/08/2013	906116 NATIONAL DROPOUT PREVENTION CENTER		235.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	235.00	
167142	02/08/2013	906122 NEW ZION UNITED METHODIST CHURCH		50.00
		100-221-410-2000-67 MEMORIALS	50.00	
167143	02/08/2013	201980 NORTHWESTERN HIGH SCHOOL		125.00
		716-271-660-0012-16 NON-INSTRUCTIONAL OTHER	125.00	
167144	02/08/2013	902803 NSPRA		955.00
		100-263-332-0000-91 TRAVEL	955.00	
167145	02/08/2013	904347 OAKRIDGE MIDDLE SCHOOL		901.74
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	120.42	
		100-224-312-2000-16 STAFF DEV	105.00	
		100-212-410-1000-16 MS GUIDANCE SUPPLIES	8.50	
		716-271-410-0028-16 NON-INSTRUCTIONAL-SUPPLIES	66.82	
		716-271-410-0125-16 NON-INSTRUCTIONAL SUPPLIES	74.92	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	5.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	68.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	3.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	20.00	
		716-271-660-0007-16 NON-INSTRUCTIONAL OTHER	115.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	35.00	

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		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	20.00	
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	13.03	
		716-271-660-0014-16 NON-INSTRUCTIONAL OTHER	40.00	
		716-271-660-0014-16 NON-INSTRUCTIONAL OTHER	56.00	
		716-271-660-0046-16 NON INSTRUCTIONAL-OTHER	55.05	
		716-271-660-0119-16 NON-INSTRUCTIONAL OTHER	96.00	
167146	02/08/2013	905928 ONTARIO INVESTMENTS		12,215.17
		100-113-325-1000-11 COPY LEASE	730.00	
		100-113-325-1000-12 COPY LEASE	485.00	
		100-113-325-1000-13 COPY LEASE	1,220.00	
		100-113-325-1000-14 COPY LEASE	485.00	
		100-113-325-1000-16 COPY LEASE	1,585.00	
		100-113-325-1000-18 COPY LEASE	1,220.00	
		100-113-325-1000-47 COPY LEASE	730.00	
		100-113-325-1000-51 COPY LEASE	1,460.00	
		100-113-325-1000-90 COPY LEASE	120.00	
		100-114-325-1000-10 COPY LEASE	1,833.50	
		100-114-325-1000-82 COPY LEASE	120.00	
		100-115-325-1000-10 COPY LEASE	485.00	
		100-232-325-1000-91 COPY LEASE	730.00	
		100-232-325-1000-92 COPY LEASE	365.00	
		100-252-325-1000-91 COPY	245.00	
		100-254-325-1000-95 COPY LEASE	120.00	
		100-255-325-1000-91 COPY LEASE	120.00	
		918-181-325-1000-85 COPY LEASE	120.00	
		100-232-325-1000-91 COPY LEASE	41.67	
167147	02/08/2013	900879 PALMETTO HOUSE		42.45
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	42.45	
167148	02/08/2013	122500 PAM CATO		75.06
		100-221-410-0000-60 SUPPLIES	0.00	
		267-224-410-0000-91 SUPPLIES	75.06	
167149	02/08/2013	902837 PATRICIA RATCHFORD		27.72
		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	27.72	
167150	02/08/2013	902408 PATRICIA REID		35.00
		100-221-640-0000-67 DUES AND FEES	35.00	
167151	02/08/2013	904395 PEARSON		47.90
		201-112-410-0000-18 SUPPLY	88.12	
		201-112-410-0000-18 SUPPLY	-40.22	
167152	02/08/2013	206990 PECKNEL MUSIC CO., INC.		48.15
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	48.15	
167153	02/08/2013	906062 PHILIP WILSON		72.50
		716-271-323-0012-16 PURCHASED SERVICES	72.50	
167154	02/08/2013	10760 PIGGLY WIGGLY		126.17
		203-137-410-0000-47 SUPPLIES	83.88	
		714-271-660-0050-14 NON-INSTRUCTIONAL OTHER	21.15	

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		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	21.14	
167155	02/08/2013	210500 POSITIVE PROMOTIONS		325.09
		100-112-410-0000-47 SUPPLIES	325.09	
167156	02/08/2013	188428 PREMIUM THERAPY SERVICES		3,010.00
		214-213-313-0000-47 PURCHASED SERVICES	3,010.00	
167157	02/08/2013	185960 REM MCGANNON		50.45
		716-271-323-0012-16 PURCHASED SERVICES	50.45	
167158	02/08/2013	102301 RENAISSANCE LEARNING, INC.		7,098.68
		960-113-410-0000-18 LOTTERY SUPPLIES	5,451.95	
		960-113-410-0000-14 LOTTERY SUPPLIES	1,646.73	
167159	02/08/2013	902938 R&S CONSTRUCTION & GRADING		550.00
		100-254-323-0000-13 PURCHASED SERVICES	550.00	
167160	02/08/2013	905891 SARAH HAMILTON		35.47
		718-271-410-0015-18 NON-INSTRUCTIONAL SUPPLIES	0.00	
		718-271-660-0025-18 NON-INSTRUCTIONAL OTHER	35.47	
167161	02/08/2013	224660 SC DEPARTMENT OF REVENUE		1,776.38
		100-111-410-0000-51 KINDERGARTEN SUPPLIES	1.77	
		100-111-410-1000-14 KIND. SUPPLIES	8.23	
		100-112-410-0002-14 SUPPLIES-2ND GRADE	17.29	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	19.43	
		100-112-410-3000-18 PE SUPPLIES	7.95	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	3.79	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	2.47	
		100-113-410-0000-47 SUPPLIES	2.06	
		100-113-410-3000-16 ELEMENTARY PE SUPPLIES	48.71	
		100-114-410-0000-90 KSS9-10 SUPPLIES	120.12	
		100-114-410-5000-10 SCIENCE SUPPLIES	358.64	
		100-139-410-0000-51 SUPPLIES	20.85	
		100-212-410-0000-14 SUPPLIES	3.43	
		100-213-410-0000-63 SUPPLIES	106.14	
		100-222-410-0000-51 SUPPLIES	11.54	
		100-222-410-1000-16 MS MEDIA SUPPLIES	9.97	
		100-222-460-0000-10 LIBRARY BOOKS	26.29	
		100-233-410-0000-10 SUPPLIES	6.28	
		100-233-410-0000-13 SUPPLIES	28.08	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	7.39	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	14.30	
		203-127-410-0000-11 SUPPLIES	18.64	
		203-214-410-0000-62 PSYCH. DIAGNOSTIC SUPPLIES	7.74	
		214-213-410-0000-47 SUPPLIES	100.33	
		214-213-410-0000-62 SUPPLIES	32.47	
		600-256-445-0000-91 SOFTWARE	44.59	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	260.05	
		710-271-660-0016-10 CHEERLEADERS	60.64	

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		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	26.24	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	66.71	
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	7.32	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	10.63	
		716-271-410-0090-16 NON INSTRUCTIONAL SUPPLIES	35.31	
		751-271-660-0015-51 NON-INSTRUCTIONAL OTHER	10.99	
		600-256-670-0000-10 SALES TAX	37.32	
		600-256-670-0000-11 SALES TAX	35.58	
		600-256-670-0000-12 SALES TAX	27.19	
		600-256-670-0000-13 SALES TAX	22.28	
		600-256-670-0000-14 SALES TAX	26.90	
		600-256-670-0000-16 SALES TAX	10.09	
		600-256-670-0000-18 SALES TAX	66.10	
		600-256-670-0000-47 SALES TAX	22.15	
		600-256-670-0000-51 SALES TAX	22.38	
167162	02/08/2013	224501 SC DEPT OF LABOR, LICENSING & REGULATION		275.00
		100-254-640-0000-16 DUES & FEES	150.00	
		100-254-640-0000-10 DUES & FEES	125.00	
167163	02/08/2013	225236 SCFCCLA		525.00
		207-115-332-0010-10 STUDENT SERVICES	525.00	
167164	02/08/2013	903328 SCHOLASTIC BOOK FAIRS		188.73
		100-113-410-0000-16 ELEMENTARY SUPPLIES	188.73	
167165	02/08/2013	246290 SCOTT TURNER		68.55
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	68.55	
167166	02/08/2013	230490 SEVEN OAKS DOORS & HARDWARE		60.78
		100-254-410-1000-13 MAINTENANCE SUPPLIES	60.78	
167167	02/08/2013	905222 SHEILA HUCKABEE		269.99
		100-221-332-0000-67 TRAVEL-DAMM	4.44	
		100-221-332-0000-67 TRAVEL-DAMM	265.55	
167168	02/08/2013	905155 SHERWIN WILLIAMS		41.91
		100-254-410-1000-10 MAINTENANCE SUPPLIES	41.91	
167169	02/08/2013	115502 SHIRLEY BRACKETT		194.50
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	194.50	
167170	02/08/2013	903740 SIGNATURE WASTE SYSTEMS, INC.		6,813.45
		100-254-323-0000-92 PURCHASED SERVICES	226.71	
		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	

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		100-254-323-1000-95 CONTRACTS	404.40	
167171	02/08/2013	904118 SMART WATER, LLC		1,192.66
		100-254-323-0000-11 PURCHASED SERVICES	1,192.66	
167172	02/08/2013	226205 SNA of SC		50.00
		600-256-332-0000-91 TRAVEL	50.00	
167173	02/08/2013	904040 SOCCER ONE		3,009.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	3,009.00	
167174	02/08/2013	904218 SCHOOL SPECIALTY		618.67
		203-121-410-0000-47 SUPPLIES	36.53	
		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	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	82.89	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	0.00	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	0.09	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	131.11	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	0.00	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	69.90	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	0.00	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	114.56	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	0.00	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	60.43	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	
		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-111-410-1000-18 KINDERGARDEN SUPPLIES	62.29	
		100-112-410-0000-18 SUPPLIES-1ST GRADE	20.02	
		100-112-410-0002-18 SUPPLIES-2ND GRADE	0.00	

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		100-112-410-3000-18 PE SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	0.00	
		100-113-410-1000-18 FIFTH GRADE SUPPLIES	0.00	
		100-222-410-0000-18 SUPPLIES	0.00	
		100-113-410-0000-18 SUPPLIES	40.85	
167175	02/08/2013	903685 SPRINGER OPERA HOUSE ARTS ASSOCIATION		4,000.00
		710-271-410-0077-10 NON-INSTRUCTIONAL SUPPLIES	4,000.00	
167176	02/08/2013	906074 STEVE BARKER		49.55
		716-271-323-0012-16 PURCHASED SERVICES	49.55	
167177	02/08/2013	217500 STEWART ENTERPRISES		1,280.64
		100-255-323-0000-91 REPAIRS AND MTN	763.75	
		100-254-323-0000-18 PURCHASED SERVICES	152.84	
		100-254-323-0000-51 REPAIRS & MAINTENANCE	80.28	
		100-254-323-0000-91 CONTRACTED SERVICES	283.77	
167178	02/08/2013	904086 STRIKERS BOWLING		366.75
		710-271-660-0052-10 NON-INSTRUCTIONAL OTHER	366.75	
		710-271-660-0083-10 NON-INSTRUCTIONAL OTHER	0.00	
167179	02/08/2013	240240 SUBWAY		223.45
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	59.95	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	163.50	
167180	02/08/2013	903245 TERRY TUBB		314.52
		100-266-332-0000-91 TRAVEL	82.87	
		100-266-332-0000-91 TRAVEL	207.77	
		100-266-410-0000-91 SUPPLIES	23.88	
167181	02/08/2013	228128 THERESA SCHAEDIG		187.00
		203-224-332-0000-18 TRAVEL	187.00	
167182	02/08/2013	244550 THYSSENKRUPP ELEVATOR CORPORATION		1,204.44
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	240.90	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	481.77	
		100-254-323-1000-13 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	0.00	
		100-254-323-1000-10 CONTRACTS	0.00	
		100-254-323-1000-13 CONTRACTS	0.00	
		100-254-323-1000-82 CONTRACTS	481.77	
167183	02/08/2013	905783 TMC		99.68
		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	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	0.00	

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/2/2013 TO 2/8/2013 & 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>
		100-254-410-1000-82 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-85 MAINTENANCE SUPPLIES	0.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	99.68	
167184	02/08/2013	245500 TOWN OF CLOVER		5,889.53
		100-254-321-0000-10 UTILITIES	48.32	
		100-254-321-0000-10 UTILITIES	34.76	
		100-254-321-0000-10 UTILITIES	14.66	
		100-254-321-0000-10 UTILITIES	14.66	
		100-254-321-0000-10 UTILITIES	2,070.87	
		100-254-321-0000-12 UTILITIES	498.99	
		100-254-321-0000-13 UTILITIES	1,035.44	
		100-254-321-0000-14 UTILITIES	480.88	
		100-254-321-0000-17 UTILITIES - STADIUM	14.66	
		100-254-321-0000-17 UTILITIES - STADIUM	35.16	
		100-254-321-0000-17 UTILITIES - STADIUM	14.66	
		100-254-321-0000-18 UTILITIES	496.37	
		100-254-321-0000-47 UTILITIES	689.69	
		100-254-321-0000-91 UTILITIES	74.96	
		100-254-321-0000-92 UTILITIES	250.50	
		100-254-321-0000-92 UTILITIES	33.00	
		100-254-321-0000-95 UTILITIES	48.79	
		918-254-321-0000-85 UTILITIES	33.16	
167185	02/08/2013	248955 VARSITY SPIRIT FASHIONS		4,952.59
		710-271-660-0016-10 CHEERLEADERS	1,824.35	
		710-271-660-0016-10 CHEERLEADERS	1,824.35	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	830.40	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	312.98	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	160.51	
167186	02/08/2013	901274 VISA		1,062.24
		100-266-332-0000-91 TRAVEL	45.00	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	80.98	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	39.99	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	273.87	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	59.85	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	344.08	
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	218.47	
167187	02/08/2013	906120 WACCAMAW HIGH SCHOOL		1,300.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	1,300.00	
167188	02/08/2013	258500 YORK COUNTY NATURAL GAS AUTH.		4,474.17
		100-254-470-0000-51 ENERGY	4,474.17	
167189	02/08/2013	259300 ZANER-BLOSER		40.63
		960-113-410-0000-12 LOTTERY SUPPLIES	40.63	
		CHECK RUN: 756	NUMBER OF CHECKS: 158	136,152.57
			NUMBER OF EPAYMENTS: 0	0.00
				136,152.57

FY 2012-2013

CLOVER SCHOOL DISTRICT #2

CHECK REGISTER FOR 2/2/2013 TO 2/8/2013 & 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>
			TOTAL NUMBER OF CHECKS:	158
				136,152.57
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u>136,152.57</u>



CLOVER SCHOOL DIST NO 2

JERRY HOLLIDAY

Account Number: [REDACTED]

Statement Closing Date:

January 25, 2013

Summary of Account Activity	
Previous Balance	\$ 4,581.54
Payments	- 4,581.54
Other Credits	0.00
Other Debits	+ 0.00
Purchases	+ 1,062.24
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,062.24
Credit Limit	\$ 20,000.00
Available Credit	18,937.00
Available Cash	4,000.00
Amount Disputed	0.00
Statement Closing Date	01/25/13
Days in Billing Cycle	31

JSH
2/1/13

Payment Information	
New Balance	\$ 1,062.24
Total Minimum Payment Due	\$1062.24
Payment Due Date	02/19/13
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...\$ 28.93

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
01/04	01/04	5942	24692163004000967601183	AMAZON MKTPLACE PMTS 100 266 445 0000 \$91 — 80.98 AMZN.COM/BILL WA	

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
01/25/13	\$1,062.24	\$1062.24	02/19/13

\$ 1,062.24

CLOVER SCHOOL DIST NO 2
JERRY HOLLIDAY
604 BETHEL STREET
CLOVER SC 29710 - 1156

MAKE CHECK PAYABLE TO:

VISA
PO BOX 30131
TAMPA FL 33630 - 3131

CLOVER SCHOOL DIST NO 2
 JERRY HOLLIDAY
 Account Number: {

Statement Closing Date:
 January 25, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/05	01/06	5942	24692163005000515170474	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100 266 445 0000 91 - 39.99
01/08	01/09	7399	24493983008026832994832	EB *RICHLAND TWO 1TWO1 EVENTBRITE.CO CA	100 266 332 0000 91 - 45.00
01/08	01/09	5732	24692163008000574180403	APL*APPLE ONLINE STORE 800-676-2775 CA	100 266 445 0000 91 - 273.87
01/10	01/11	8999	24492153010849707177044	PAYPAL *AIRSERVER 402-935-7733 CA	100 266 445 0000 91 - 59.85
01/11	01/13	5942	24692163011000578342467	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	100 266 445 0000 91 - 344.08
01/13	01/14	5942	24692163013000103971549	Amazon.com AMZN.COM/BILL WA	100 266 445 0000 91 - 218.47
Payments, Adjustments and Others					
12/31	12/31	0000	74070702366001210801590	PAYMENT - THANK YOU	1,451.28 -
01/14	01/14	0000	74070703014001210721099	PAYMENT - THANK YOU	3,130.26 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 4,581.54 -
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	\$ 1,062.24

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.