



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register July 2012

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
248097	07/03/2012	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY 100-004-4570-000-000 Credit Union Deduction	7,111.85
248098	07/03/2012	489973 AMERICAN PEN AND PANEL 100-114-0410-164-026 Supplies - Physical Ed 100-114-0410-000-038 Supplies 100-233-0410-100-016 Supplies - School	6,821.72
248099	07/03/2012	493318 ANDY'S USED GOLF CARS 741-271-0410-294-000 Supplies	860.75
248101	07/03/2012	494143 APEX LEARNING 100-221-0345-000-660 Technology	11,750.00
248102	07/03/2012	121100 APPLE INC 100-113-0410-000-004 Supplies 100-266-0445-000-084 Technology Supplies 586-253-0445-251-084 Technology Supplies - Facilities	15,880.96
248103	07/03/2012	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	257.25
248104	07/03/2012	293100 BALFOUR 356-223-0410-005-076 Supplies	189.39
248105	07/03/2012	496072 BARRY GRANT PRODUCTIONS INC 100-263-0360-000-082 Printing/Duplicating	720.00
248108	07/03/2012	493510 BRYSON ENGRAVING PLUS 100-263-0360-000-082 Printing/Duplicating	124.12
248109	07/03/2012	493908 BUDGET AND CONTROL BOARD 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	1,130.43
248111	07/03/2012	494325 CAL GRAPHICS INC 738-271-0410-236-000 Non-Instr. Supplies 738-271-0410-288-000 Non-Instr. Supplies	1,819.00
248113	07/03/2012	499404 CATAWBA MECHANICAL SERVICES INC 586-253-0520-228-022 Construction	196,982.50
248114	07/03/2012	148400 CC DICKSON CO 100-254-0410-000-??? Supplies - Maintenance	1,596.78
248115	07/03/2012	491370 CDW GOVERNMENT INC 726-271-0445-210-000 Technology Supplies	116.93
248116	07/03/2012	161800 CEMCO SYSTEMS INC 100-254-0323-000-020 Repairs and Maintenance	182.00
248119	07/03/2012	492329 CHILDREN'S ATTENTION HOME CHARTER SCHOOL 309-112-0410-000-000 Supplies	1,084.82
248120	07/03/2012	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,412.15
248122	07/03/2012	171700 CITY OF ROCK HILL 100-254-0470-000-??? Heating/Energy Costs	594.38
248123	07/03/2012	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	891.00
248125	07/03/2012	149930 COMPUTER SOFTWARE INNOVATIONS INC 100-258-0445-000-??? Technology Supplies	68,059.31

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		100-252-0345-000-080 Technology	
		586-253-0545-251-084 Capital Equipment - Technology	
248126	07/03/2012	156800 COSMOPROF BEAUTY SUPPLY	170.13
		100-115-0410-000-036 Supplies	
248128	07/03/2012	491092 DARLINGTON COUNTY SCHOOL DISTRICT	512.46
		100-412-0720-000-080 Payments to Other LEA's	
248129	07/03/2012	196600 DELTA	642.20
		340-139-0410-000-005 Supplies	
248130	07/03/2012	489818 DISCOUNT SCHOOL SUPPLY	1,544.89
		340-139-0410-000-005 Supplies	
248131	07/03/2012	498373 DOVE DATA PRODUCTS INC	222.56
		938-114-0410-028-026 Supplies	
248133	07/03/2012	206900 DUKE ENERGY	159.98
		100-254-0470-000-??? Heating/Energy Costs	
248134	07/03/2012	207000 DUNCAN-PARNELL INC	110.21
		100-254-0323-000-066 Repairs and Maintenance	
248135	07/03/2012	497955 EDUCATIONAL THEATRE ASSOCIATION	559.75
		100-114-0410-130-026 Supplies - Drama	
248136	07/03/2012	402400 EMPLOYEE INSURANCE PROGRAM	1,200,470.50
		100-004-4500-000-000 Dental Insurance	
		100-004-4550-000-000 Health Insurance Deductions	
		100-004-4558-000-000 Supplemental Long Term Life	
		100-004-4560-000-000 Optional Life	
		100-004-4850-000-000 Health/Dental Employer Accrual	
248137	07/03/2012	402400 EMPLOYEE INSURANCE PROGRAM	789,582.72
		100-004-4850-000-000 Health/Dental Employer Accrual	
248138	07/03/2012	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	7,525.55
		100-254-0395-000-??? Other Prof. & Tech. Serv.	
248139	07/03/2012	228000 FOLLETT LIBRARY RESOURCES	6,195.75
		340-139-0410-000-??? Supplies	
248141	07/03/2012	235600 GENERAL BINDING CORP	1,388.07
		340-139-0410-000-005 Supplies	
248142	07/03/2012	499502 GEOLOGICAL RESOURCES INC	2,360.00
		100-254-0395-000-044 Other Prof. & Tech. Serv.	
		100-254-0395-000-024 Other Prof. & Tech. Serv.	
248143	07/03/2012	255675 GLIDDEN PROFESSIONAL PAINT CENTER #0343	101.43
		100-254-0410-000-044 Supplies - Maintenance	
248144	07/03/2012	238900 GOPHER	339.75
		100-114-0410-143-026 Supplies - Health	
248146	07/03/2012	499484 HEIFER INTERNATIONAL	3,682.42
		732-271-0410-146-000 Supplies	
		732-271-0410-268-000 Non-Instr. Supplies	
248147	07/03/2012	493127 HEINEMANN	533.50
		100-112-0410-000-028 Supplies	
248148	07/03/2012	491834 HEWLETT PACKARD	6,821.25
		586-253-0445-251-084 Technology Supplies - Facilities	
248149	07/03/2012	494621 HUMAN RELATIONS MEDIA	1,085.14
		100-114-0410-143-026 Supplies - Health	
248151	07/03/2012	278400 JOSTENS/CAROLINA CAMPUS SUPPLY INC	401.25
		741-271-0410-418-000 Supplies	
248152	07/03/2012	489655 KAEDEN CORPORATION	314.88
		100-112-0410-000-028 Supplies	

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248153	07/03/2012	282600 KAPLAN EARLY LEARNING COMPANY 340-139-0410-000-005 Supplies	2,353.66
248154	07/03/2012	493644 KELLY SERVICES 100-213-0314-001-??? Staff Services	450.00
248155	07/03/2012	289120 KEY CURRICULUM PRESS 100-221-0445-000-660 Technology Supplies	3,804.65
248156	07/03/2012	291150 KINCH'S RESTAURANT 887-182-0410-000-076 Supplies	185.00
248157	07/03/2012	292550 KRENN WINDOW COVERING 100-254-0410-000-038 Supplies - Maintenance	674.10
248158	07/03/2012	294300 LAKESHORE LEARNING MATERIALS 340-139-0410-000-005 Supplies	1,610.89
248159	07/03/2012	294600 LANCASTER COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	309.87
248161	07/03/2012	498985 MCALISTER CONTRACTING & CONSULTING 100-254-0323-000-032 Repairs and Maintenance	651.00
248162	07/03/2012	323800 MCGRAW-HILL COMPANIES 243-181-0445-003-076 Technology Supplies	1,399.50
248163	07/03/2012	311075 MF ATHLETIC COMPANY INC 100-114-0410-164-026 Supplies - Physical Ed	365.85
248165	07/03/2012	499248 MIDWAY BBQ INC 356-223-0410-006-076 Supplies	128.40
248166	07/03/2012	331050 MINUTEMAN PRESS 100-113-0360-000-006 Printing/Duplicating	427.07
248167	07/03/2012	332200 MODERN SCHOOL SUPPLIES INC 100-115-0410-622-036 Supplies - Drafting	108.86
248168	07/03/2012	EMPLOYEE VENDOR 100-233-0332-000-007 Travel	195.94
248169	07/03/2012	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 726-271-0410-348-000 Supplies 100-112-0410-000-008 Supplies	6,584.04
248170	07/03/2012	495380 NUTRI-LINK TECHNOLOGIES INC 600-256-0360-000-068 Printing/Duplicating	2,574.37
248171	07/03/2012	497825 PACE 741-271-0410-214-000 Supplies	266.46
248172	07/03/2012	499501 PALMETTO SPORTS FLOORS LLC 100-254-0323-000-??? Repairs and Maintenance	14,309.10
248174	07/03/2012	364198 PECKNEL MUSIC CO INC 750-271-0410-216-000 Supplies	380.00
248175	07/03/2012	496114 PITNEY BOWES INC 100-252-0410-000-080 Supplies	181.89
248176	07/03/2012	387300 REYNOLDS & REYNOLDS PRTG CO INC 100-263-0360-000-082 Printing/Duplicating 100-233-0360-000-026 Printing/Duplicating	4,191.19
248177	07/03/2012	496962 RIDDELL/ALL AMERICAN SPORTS CORP 741-271-0410-202-000 Supplies	4,475.06
248180	07/03/2012	392900 ROCK HILL COCA-COLA CO 741-271-0410-284-000 Supplies	393.75
248183	07/03/2012	499494 SAFE HAVENS INTERNATIONAL INC 100-254-0395-000-066 Other Prof. & Tech. Serv.	20,600.00
248184	07/03/2012	497108 SCACA	2,040.00

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		738-271-0332-492-000 Travel	
248185	07/03/2012	496354 SCAET/ED TECH	220.00
		100-233-0332-000-018 Travel	
248186	07/03/2012	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,054.39
		100-412-0720-000-080 Payments to Other LEA's	
248187	07/03/2012	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,104.33
		100-412-0720-000-080 Payments to Other LEA's	
248188	07/03/2012	403800 SC DEPARTMENT OF EDUCATION	400.00
		100-232-0690-101-060 Professional Dev - Principals	
248189	07/03/2012	495594 SC EDUCATIONAL TELEVISION COMM	10,000.00
		100-412-0720-000-060 Payments to Other Gov't Units	
248190	07/03/2012	405800 SC HIGH SCHOOL LEAGUE	708.60
		704-271-0410-213-000 Non-Instr. Supplies	
248191	07/03/2012	491284 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	2,556.04
		100-254-0323-000-005 Repairs and Maintenance	
248192	07/03/2012	417475 SCHOOL MATE	1,463.00
		100-113-0425-000-044 Workbooks	
248193	07/03/2012	408000 SC SCHOOL BOARDS ASSOC	25,217.00
		100-231-0640-000-090 Dues and Fees	
248194	07/03/2012	408400 SC SCHOOL BOARDS INSURANCE TRUST	594,694.00
		100-004-4870-000-000 Worker's Compensation Payable	
		100-254-0324-000-090 Property Insurance	
248195	07/03/2012	490915 SCVEN	1,400.00
		100-114-0410-115-041 Supplies - Business Ed	
248196	07/03/2012	494546 SMITH TURF & IRRIGATION DISTRIBUTORS	9,650.33
		100-254-0540-000-066 Equipment	
248197	07/03/2012	490267 SOUTHEASTERN PAPER GROUP	2,069.25
		100-254-0410-001-??? Supplies - Custodial	
248198	07/03/2012	492931 SOUTHERN FILTER FABRICATORS	1,043.55
		100-254-0410-000-??? Supplies - Maintenance	
248199	07/03/2012	493100 SPARTANBURG HIGH SCHOOL	250.00
		726-271-0660-202-000 Field Trips	
248200	07/03/2012	439000 STEWART ENTERPRISES	1,263.69
		100-112-0410-101-048 Supplies	
		730-271-0410-311-000 Non-Instr. Supplies	
		100-114-0410-295-041 Supplies - ROTC	
248202	07/03/2012	EMPLOYEE VENDOR	317.95
		729-271-0332-294-000 Travel	
248203	07/03/2012	462325 TROXELL COMMUNICATIONS INC	568.36
		100-233-0410-100-016 Supplies - School	
248204	07/03/2012	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	25,524.82
		100-004-4551-000-000 Standard Life	
248205	07/03/2012	466780 UNITED RENTALS INC	964.53
		100-254-0410-000-066 Supplies - Maintenance	
248206	07/03/2012	474200 WALMART COMMUNITY BRC	427.27
		742-271-0410-347-000 Supplies	
		899-271-0410-562-042 Supplies	
248207	07/03/2012	498987 WIGINGTON ENTERPRISES	19,750.00
		100-254-0323-000-041 Repairs and Maintenance	
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
248208	07/03/2012	495819 WRIGHT EXPRESS FSC	129.66
		100-211-0332-101-083 Travel - Home School Workers	

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		100-224-0332-000-036 Travel	
248209	07/03/2012	487800 YORK ELECTRIC COOP INC	5,427.43
		100-254-0470-000-??? Energy	
248210	07/03/2012	488200 YORK TECHNICAL COLLEGE	3,150.00
		741-271-0410-657-000 Supplies	
248212	07/09/2012	497288 CAROLINA PRODUCE	251.50
		600-256-0460-000-095 Food	
248214	07/09/2012	493564 WHALEY FOODSERVICE REPAIRS	531.87
		600-256-0323-000-??? Repairs & Maintenance	
248215	07/10/2012	491605 ALLFIRE SERVICES	118.27
		100-258-0323-000-??? Contracted Services	
248217	07/10/2012	489973 AMERICAN PEN AND PANEL	1,992.99
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-175-026 Supplies - Science	
		100-114-0410-127-026 Supplies - Diplomas	
		100-114-0410-000-041 Supplies	
248220	07/10/2012	EMPLOYEE VENDOR	100.50
		311-224-0332-000-660 Travel	
248221	07/10/2012	EMPLOYEE VENDOR	236.41
		802-224-0332-000-046 Travel - Teacher Prof Dev	
248222	07/10/2012	121100 APPLE INC	319.93
		100-115-0410-000-036 Supplies	
248223	07/10/2012	127800 BAKER DISTRIBUTING COMPANY	114.66
		100-254-0410-000-066 Supplies - Maintenance	
248224	07/10/2012	EMPLOYEE VENDOR	187.86
		201-223-0332-005-665 Travel	
248225	07/10/2012	499426 BARNES & NOBLE.COM	635.34
		221-112-0410-002-000 Supplies	
248226	07/10/2012	496072 BARRY GRANT PRODUCTIONS INC	680.00
		100-263-0360-000-082 Printing/Duplicating	
248228	07/10/2012	EMPLOYEE VENDOR	461.16
		100-266-0332-000-084 Travel/Conference - Technology	
248232	07/10/2012	EMPLOYEE VENDOR	205.12
		100-266-0332-000-084 Travel/Conference - Technology	
248233	07/10/2012	498003 BUDD GROUP INC	120,120.49
		100-254-0322-002-??? Cleaning Services	
248236	07/10/2012	EMPLOYEE VENDOR	124.88
		100-233-0332-000-026 Travel	
248237	07/10/2012	167600 CHESTER COUNTY SCHOOL DISTRICT	791.58
		100-412-0720-000-080 Payments to Other LEA's	
248238	07/10/2012	492329 CHILDREN'S ATTENTION HOME CHARTER SCHOOL	13,950.98
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
248243	07/10/2012	171700 CITY OF ROCK HILL	175,742.17
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
248244	07/10/2012	172000 CITY OF ROCK HILL	1,810.24
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		714-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
248245	07/10/2012	177300 COLONIAL LIFE AND ACCIDENT	333.64
		100-004-4553-000-000 Colonial Life Insurance	

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248246	07/10/2012	149930 COMPUTER SOFTWARE INNOVATIONS INC 100-254-0445-000-066 Technology Supplies	5,875.00
248248	07/10/2012	491092 DARLINGTON COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	355.81
248250	07/10/2012	EMPLOYEE VENDOR 207-224-0312-004-036 Instructional Prog. Imp.	109.08
248251	07/10/2012	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	238.30
248254	07/10/2012	EMPLOYEE VENDOR 207-224-0312-004-036 Instructional Prog. Imp. 100-233-0332-000-036 Travel	185.32
248255	07/10/2012	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	23,804.62
248256	07/10/2012	499294 EDUCATION INC 100-145-0373-000-086 Homebound Payments	266.00
248257	07/10/2012	EMPLOYEE VENDOR 356-181-0332-006-076 Travel	1,152.69
248258	07/10/2012	499006 EXCENT INC 280-223-0345-000-086 Technology Services	16,537.30
248261	07/10/2012	228000 FOLLETT LIBRARY RESOURCES 100-222-0410-000-??? Supplies 100-222-0410-100-041 Supplies - Media 100-222-0430-000-041 Library Books	6,440.42
248262	07/10/2012	499418 GEORGE SCOTT HARMON 738-271-0399-412-000 Misc. Purchased Services	325.00
248263	07/10/2012	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	112.51
248264	07/10/2012	473700 GRAINGER 100-254-0410-000-066 Supplies - Maintenance	446.35
248265	07/10/2012	243600 HAMILTON & MOORE INC 100-114-0410-190-026 Supplies - Strings	153.97
248270	07/10/2012	EMPLOYEE VENDOR 100-114-0332-295-026 Travel	177.10
248271	07/10/2012	498040 JOHNSONS ROOFING SERVICE INC 100-254-0323-093-??? Repairs - Insurance - Maintenance	224,816.55
248273	07/10/2012	EMPLOYEE VENDOR 750-271-0332-294-000 Travel	250.00
248274	07/10/2012	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	217.15
248278	07/10/2012	499499 KIMBERLY M CARTER 100-233-0332-000-007 Travel	500.00
248282	07/10/2012	302540 LIGHTING COMPANY AND ELECTRICAL CONST LL 100-254-0323-000-??? Repairs and Maintenance	5,814.00
248284	07/10/2012	EMPLOYEE VENDOR 100-232-0332-000-060 Travel	629.07
248285	07/10/2012	323800 MCGRAW-HILL COMPANIES 243-181-0445-003-076 Technology Supplies 356-182-0445-001-076 Technology Supplies	179.70
248289	07/10/2012	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	1,917.30
248290	07/10/2012	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 100-254-0410-000-??? Supplies - Maintenance	39,745.03

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248291	07/10/2012	354950 ORANGEBURG SCHOOL DISTRICT FIVE 100-145-0373-000-086 Homebound Payments	1,650.00
248292	07/10/2012	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	124.23
248294	07/10/2012	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	481.58
248295	07/10/2012	495776 RAM JACK OF SOUTH CAROLINA INC 100-254-0323-000-038 Repairs and Maintenance	6,300.00
248296	07/10/2012	498404 RHODES COLLEGE 726-271-0410-820-000 Supplies	500.00
248297	07/10/2012	395740 ROGERS GRADING INC 586-253-0520-237-020 Construction	138,827.70
248298	07/10/2012	403800 SC DEPARTMENT OF EDUCATION 240-224-0332-000-038 Travel	600.00
248301	07/10/2012	491284 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN 586-253-0323-239-066 Repairs and Maintenance	1,600.00
248302	07/10/2012	416000 SCHOLASTIC INC 201-112-0410-005-665 Supplies	1,917.57
248303	07/10/2012	493343 SCHOOL DISTRICT OF GREENVILLE COUNTY 100-412-0720-000-080 Payments to Other LEA's	6,112.90
248304	07/10/2012	406000 SCIRA 201-223-0332-005-665 Travel	375.00
248305	07/10/2012	406000 SCIRA 201-223-0332-005-665 Travel	125.00
248306	07/10/2012	EMPLOYEE VENDOR 100-233-0332-000-020 Travel	200.99
248307	07/10/2012	499043 SIMPLIFIED OFFICE SYSTEMS 100-233-0360-000-020 Printing/Duplicating	105.93
248310	07/10/2012	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	1,588.50
248311	07/10/2012	493410 STAPLES BUSINESS ADVANTAGE 100-114-0410-000-026 Supplies 100-114-0410-115-026 Supplies - Business Ed. 100-114-0410-200-026 Supplies - CCC Lab 100-114-0410-125-026 Supplies - Computer Science	5,127.95
248314	07/10/2012	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	250.48
248315	07/10/2012	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	213.20
248317	07/10/2012	496582 USATESTPREP INC 100-114-0410-135-026 Supplies - Drivers Ed	1,950.00
248320	07/10/2012	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	1,228.79
248321	07/10/2012	487100 YORK COUNTY MIDDLE SCHOOL 704-271-0660-213-000 Field Trips	390.00
248322	07/10/2012	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	441.34
248323	07/15/2012	404900 SC DEPT OF REVENUE & TAXATION 100-111-0410-000-??? Supplies 100-112-0410-104-020 Supplies - P.E. 100-112-0410-105-028 Supplies - Reading Recovery 100-114-0410-105-038 Supplies - Art	3,339.42

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		100-114-0410-110-041 Supplies - Band	
		100-114-0410-125-038 Supplies - Computer Science	
		100-114-0410-140-026 Supplies - English	
		100-114-0410-164-038 Supplies - Physical Ed	
		100-114-0410-190-041 Supplies - Strings	
		100-115-0410-100-036 Supplies - Tech Camp	
		100-115-0410-100-038 Supplies - Business Ed	
		100-221-0420-000-660 Textbooks	
		100-233-0332-000-041 Travel	
		100-233-0410-100-041 Supplies - Riso	
		100-233-0445-000-004 Technology Supplies	
		100-254-0410-000-070 Supplies - Maintenance	
		100-263-0360-000-082 Printing/Duplicating	
		100-264-0390-000-078 Recruitment	
		704-271-0410-294-000 Non-Instr. Supplies	
		801-113-0410-000-660 Supplies - Kits	
248324	07/15/2012	404900 SC DEPT OF REVENUE & TAXATION	2,756.56
		100-113-0360-100-006 Printing/Duplicating-RISO	
		100-113-0445-000-050 Technology Supplies	
		100-114-0410-110-026 Supplies - Band	
		100-114-0410-155-026 Supplies - Home Economics	
		100-114-0410-160-026 Supplies - Mathematics	
		100-114-0410-164-038 Supplies - Physical Ed	
		100-114-0410-175-026 Supplies - Science	
		100-114-0410-190-026 Supplies - Strings	
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-115-0410-622-036 Supplies - Drafting	
		100-115-0410-901-036 Supplies - Star Students	
		100-221-0410-000-660 Supplies	
		100-221-0410-104-660 Supplies - Testing	
		100-254-0410-000-066 Supplies - Maintenance	
		586-253-0445-255-084 Technology Supplies - Facilities	
		726-271-0410-202-000 Non-Instr. Supplies	
		738-271-0410-212-000 Supplies-Football	
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-419-000 Supplies-Girls Track	
248325	07/17/2012	101900 ACT	138.46
		356-223-0410-006-076 Supplies	
248326	07/17/2012	497912 ACTION SUPPLY PRODUCTS INC	3,069.00
		100-254-0410-000-066 Supplies - Maintenance	
248327	07/17/2012	496838 AIRGAS NATIONAL WELDERS	114.69
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		100-254-0323-000-066 Repairs and Maintenance	
		100-114-0410-175-026 Supplies - Science	
248328	07/17/2012	489973 AMERICAN PEN AND PANEL	1,267.95
		100-233-0410-000-038 Supplies	
248330	07/17/2012	121100 APPLE INC	8,868.16
		750-271-0445-218-000 Technology Supplies	
		586-253-0445-242-048 Technology Supplies	
248331	07/17/2012	499417 ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPP.	1,925.00
		899-271-0410-562-041 Supplies	
248332	07/17/2012	495353 BACKGROUND INVESTIGATION BUREAU INC	177.50
		100-255-0395-000-070 Other Professional Services - Trans	
		100-264-0395-000-??? Other Prof. & Tech. Serv.	
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
248333	07/17/2012	493241 BLICK ART MATERIALS	1,048.90
		100-114-0410-105-026 Supplies - Art	
248337	07/17/2012	148400 CC DICKSON CO	3,936.03
		100-254-0410-000-??? Supplies - Maintenance	

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248338	07/17/2012	161800 CEMCO SYSTEMS INC	592.50
		100-254-0323-000-028 Repairs and Maintenance	
248339	07/17/2012	489874 CINTAS CORP	1,373.74
		100-254-0323-000-066 Repairs and Maintenance	
248340	07/17/2012	171700 CITY OF ROCK HILL	8,654.16
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
248341	07/17/2012	172000 CITY OF ROCK HILL	3,000.00
		100-233-0390-001-090 Other Expenses - Graduation	
248342	07/17/2012	172000 CITY OF ROCK HILL	150.00
		100-264-0390-004-078 Other Purchased Services - ADEPT	
248343	07/17/2012	491560 CLOVER GLASS INC	261.00
		100-254-0323-000-032 Repairs and Maintenance	
248345	07/17/2012	394900 COMPORIUM COMMUNICATIONS	139.26
		100-254-0340-000-??? Telephone	
		704-271-0410-294-??? Non-Instr. Supplies	
		726-271-0340-444-??? Communications	
248346	07/17/2012	394900 COMPORIUM COMMUNICATIONS	577.41
		100-254-0340-000-??? Telephone	
248347	07/17/2012	394900 COMPORIUM COMMUNICATIONS	2,366.51
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
248348	07/17/2012	394900 COMPORIUM COMMUNICATIONS	10,184.63
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
248349	07/17/2012	394900 COMPORIUM COMMUNICATIONS	6,513.35
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-216-0340-000-??? Telephone	
		100-233-0340-000-??? Telephone/Fax	
		100-233-0340-000-??? Communications - Administration	
248350	07/17/2012	394900 COMPORIUM COMMUNICATIONS	2,272.41
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
248351	07/17/2012	196050 DELL MARKETING LP	38,695.06
		586-253-0545-250-084 Technology Equipment - Facilities	
248352	07/17/2012	188975 D & H DISTRIBUTING CO	3,048.00
		100-114-0410-000-041 Supplies	
248354	07/17/2012	221700 ESSIE'S CATERING INC	1,822.21
		726-271-0410-841-000 Supplies	
248355	07/17/2012	228000 FOLLETT LIBRARY RESOURCES	26,965.26
		201-112-0410-005-??? Supplies	
248356	07/17/2012	228600 FORKLIFTS UNLIMITED INC	142.04
		100-254-0323-000-066 Repairs and Maintenance	
248357	07/17/2012	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	390.00
		100-004-4587-000-000 Future Scholar 529 Plan	
248358	07/17/2012	498402 GC SERVICES LP	400.00
		100-004-4547-000-000 Student Loan Withholding	
248359	07/17/2012	491834 HEWLETT PACKARD	9,549.75
		586-253-0445-251-084 Technology Supplies - Facilities	
248360	07/17/2012	251235 HOLDEN CARPET SERVICE LLC	7,450.65
		586-253-0323-232-066 Repairs and Maintenance	

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248361	07/17/2012	496508 IBNA 100-221-0640-002-660 Dues and Fees - IB	47,500.00
248362	07/17/2012	498993 INNOVATIVE EXPERTS 738-271-0660-220-000 Field Trips	5,400.00
248363	07/17/2012	259730 INTERNAL REVENUE SERVICE 100-004-4520-000-000 Federal Tax Withholdings	200.00
248364	07/17/2012	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	140.00
248365	07/17/2012	491911 JABO CONSTRUCTION CO INC 586-253-0323-232-066 Repairs and Maintenance 586-253-0323-232-048 Repairs and Maintenance	25,269.00
248366	07/17/2012	267800 JANE'S CREATIVE DESIGNS 100-233-0390-001-090 Other Expenses - Graduation 726-271-0410-348-000 Supplies	800.90
248367	07/17/2012	491232 EMPLOYEE VENDOR 100-221-0410-000-660 Supplies	396.40
248368	07/17/2012	262800 J W PEPPER & SON INC 100-114-0410-110-038 Supplies - Band 100-271-0410-500-038 Supplies - Band Fee Support	389.02
248370	07/17/2012	495466 LAWN BUTLER 100-254-0323-000-026 Repairs and Maintenance	1,681.60
248371	07/17/2012	299900 LEITNER CONSTRUCTION CO INC 586-253-0323-231-028 Repairs and Maintenance	35,672.50
248372	07/17/2012	300900 LEWIS FENCE CO 100-254-0410-000-029 Supplies - Maintenance 100-254-0323-000-002 Repairs and Maintenance	4,840.51
248374	07/17/2012	498998 M A B PAINTING CONTRACTORS 100-254-0323-000-048 Repairs and Maintenance	4,710.00
248375	07/17/2012	497255 MADELINE PALADINO 750-271-0332-294-000 Travel	250.00
248376	07/17/2012	498985 MCALISTER CONTRACTING & CONSULTING 100-254-0323-000-??? Repairs and Maintenance	9,339.00
248377	07/17/2012	323800 MCGRAW-HILL COMPANIES 356-181-0410-000-076 Supplies	220.00
248378	07/17/2012	499483 MICROSCOPE SOLUTIONS INC 100-221-0323-000-660 Contracted Services	6,550.50
248379	07/17/2012	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	360.00
248380	07/17/2012	347500 NEW READERS PRESS 887-182-0410-000-076 Supplies	246.20
248381	07/17/2012	499340 NICHOLS STORE INC 100-254-0410-000-066 Supplies - Maintenance	599.45
248382	07/17/2012	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	400.00
248383	07/17/2012	149935 PALIC 100-004-4596-000-000 Central States - Suppl. Cancer	1,475.71
248384	07/17/2012	364198 PECKNEL MUSIC CO INC 100-114-0410-501-038 Supplies - Orchestra	100.05
248385	07/17/2012	EMPLOYEE VENDOR 100-231-0332-000-090 Travel	252.26
248386	07/17/2012	499490 ROGER DAY	500.00

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		732-271-0410-294-000 Non-Instr. Supplies	
248387	07/17/2012	395740 ROGERS GRADING INC	410.00
		100-254-0323-000-070 Repairs and Maintenance	
248388	07/17/2012	499019 SAMARITANS FEET OF HOPE	15,000.00
		790-271-0410-893-000 Supplies	
248390	07/17/2012	499514 SAP AMERICA INC	1,539.00
		100-221-0345-000-660 Technology	
248391	07/17/2012	403800 SC DEPARTMENT OF EDUCATION	1,652.00
		899-000-1999-892-076 Revenue-GED Testing	
248392	07/17/2012	403800 SC DEPARTMENT OF EDUCATION	660.00
		899-000-1999-892-076 Revenue-GED Testing	
248394	07/17/2012	496051 SC DEPARTMENT OF REVENUE	1,452.22
		100-004-4549-000-000 State Tax Levy	
248395	07/17/2012	498949 SC DEPARTMENT OF REVENUE	300.00
		100-004-4549-000-000 State Tax Levy	
248396	07/17/2012	405800 SC HIGH SCHOOL LEAGUE	859.60
		707-271-0410-411-000 Supplies	
248397	07/17/2012	405800 SC HIGH SCHOOL LEAGUE	730.60
		742-271-0640-411-000 Dues and Fees	
248398	07/17/2012	491284 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	1,600.00
		586-253-0323-239-066 Repairs and Maintenance	
248399	07/17/2012	494927 SC STATE ED ASSISTANCE AUTHORITY	202.00
		100-004-4547-000-000 Student Loan Withholding	
248400	07/17/2012	492833 SEAA	170.00
		100-004-4547-000-000 Student Loan Withholding	
248401	07/17/2012	499043 SIMPLIFIED OFFICE SYSTEMS	2,946.78
		100-233-0360-000-??? Printing/Duplicating	
		100-113-0360-100-??? Printing-RISO	
		100-113-0360-100-??? Printing - Elementary	
248402	07/17/2012	497877 SPECIALIZED ABATEMENT CO INC	37,007.00
		100-254-0323-000-042 Repairs and Maintenance	
		586-253-0323-232-048 Repairs and Maintenance	
		586-253-0520-228-022 Construction	
248403	07/17/2012	438980 STEVENSON-WEIR	2,132.74
		100-254-0323-000-041 Repairs and Maintenance	
248404	07/17/2012	439000 STEWART ENTERPRISES	4,678.63
		100-254-0410-000-??? Supplies - Maintenance	
248405	07/17/2012	498562 STUDEBAKER CONTROL SOLUTIONS	105.00
		100-254-0323-000-028 Repairs and Maintenance	
248406	07/17/2012	492889 SUTTON - KENNERLY & ASSOCIATES INC	8,946.14
		586-253-0395-243-026 Other Prof. & Tech. Serv.	
		100-254-0395-000-089 Other Prof. & Tech. Serv.	
248407	07/17/2012	466780 UNITED RENTALS INC	265.12
		100-254-0325-000-066 Rentals - Maint. Dept	
248408	07/17/2012	467100 UNITED WAY OF YORK COUNTY SC	1,554.00
		100-004-4565-000-000 United Way Deductions	
248409	07/17/2012	464750 US DEPARTMENT OF EDUCATION	1,389.00
		100-004-4547-000-000 Student Loan Withholding	
248410	07/17/2012	465550 US TREASURY	1,500.00
		100-004-4520-000-000 Federal Tax Withholdings	
248411	07/17/2012	465550 US TREASURY	400.00
		100-004-4520-000-000 Federal Tax Withholdings	

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248412	07/17/2012	465550 US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	1,800.00
248415	07/17/2012	498987 WIGINGTON ENTERPRISES 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,750.00
248416	07/17/2012	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	6,489.00
248417	07/17/2012	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	1,454.60
248418	07/17/2012	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	544.95
248419	07/17/2012	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	419.46
248420	07/17/2012	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	3,154.00
248421	07/24/2012	101900 ACT 356-223-0410-006-076 Supplies	1,265.00
248424	07/24/2012	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	727.71
248425	07/24/2012	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	68,574.53
248427	07/24/2012	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	193.92
248428	07/24/2012	491439 BRETT RINGER MEMORIAL 738-271-0390-775-000 Other Prof. Services	200.00
248429	07/24/2012	491439 BRETT RINGER MEMORIAL 738-271-0390-775-000 Other Prof. Services	200.00
248430	07/24/2012	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services 100-254-0323-010-??? Repairs & Maintenance/Grounds	5,630.79
248431	07/24/2012	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	2,932.10
248433	07/24/2012	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	40,258.65
248434	07/24/2012	499440 CLASSROOM LIBRARY COMPANY 201-112-0410-005-665 Supplies	8,722.71
248435	07/24/2012	492645 CLASSROOM PRODUCTS WAREHOUSE 201-188-0410-000-028 Supplies	480.43
248436	07/24/2012	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	5,524.04
248437	07/24/2012	394900 COMPORIUM COMMUNICATIONS 356-181-0410-002-??? Supplies 738-271-0340-294-??? Communication 100-233-0340-000-??? Telephone	125.47
248439	07/24/2012	499517 DEMARCUS JOHNSON 738-271-0410-220-000 Supplies-Cheerleaders	3,700.00
248440	07/24/2012	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	217.26
248441	07/24/2012	498922 DONALD W HARPER PA 100-231-0319-000-090 Legal Services	1,200.00

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248442	07/24/2012	489704 DORMAN HIGH SCHOOL 738-271-0660-397-000 Field Trips	100.00
248443	07/24/2012	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	156.86
248444	07/24/2012	499035 EDUCATORSHANDBOOK.COM, LLC 100-114-0445-000-038 Technology Supplies	499.00
248446	07/24/2012	491769 FBMC SOUTH CAROLINA MONEYPLUS\$ 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	32,611.59
248448	07/24/2012	491770 FBMC SOUTH CAROLINA MONEYPLUS\$ 100-004-4563-000-000 Administrative Fees - Monyplus	1,065.16
248449	07/24/2012	498526 FIRST BAPTIST CHURCH (OF ROCK HILL) 100-232-0690-101-060 Professional Dev - Principals	350.00
248450	07/24/2012	496019 FOWLER ENTERPRISES 100-001-1700-000-000 Warehouse Inventory	183.62
248452	07/24/2012	495271 GREENE FINNEY & HORTON LLP 100-231-0318-000-090 Audit Services	12,000.00
248453	07/24/2012	490205 GTM SPORTSWEAR 738-271-0410-220-000 Supplies-Cheerleaders	780.00
248454	07/24/2012	496190 HARTLEY VENDING LLC 766-271-0410-535-000 Non-Instr. Supplies	101.60
248455	07/24/2012	491834 HEWLETT PACKARD 356-182-0445-001-076 Technology Supplies	1,949.92
248457	07/24/2012	494488 JANET WILLIAMSON MUSIC AGENCY 726-271-0311-715-000 Contracted Services	2,000.00
248458	07/24/2012	497255 JOSHUA CAIN 738-000-1790-145-000 Revenue	105.10
248460	07/24/2012	262800 J W PEPPER & SON INC 100-114-0410-120-026 Supplies - Chorus	490.24
248462	07/24/2012	EMPLOYEE VENDOR 100-221-0332-102-660 Travel - IB Training	588.82
248463	07/24/2012	493644 KELLY SERVICES 280-122-0314-000-??? Staff Services	151.80
248464	07/24/2012	497255 LAUREN TEMPLETON 738-000-1790-145-000 Revenue	113.60
248465	07/24/2012	300900 LEWIS FENCE CO 100-254-0323-000-038 Repairs and Maintenance	350.00
248466	07/24/2012	301475 LIBERTS DANCE FASHIONS 738-271-0410-220-000 Supplies-Cheerleaders	372.80
248467	07/24/2012	EMPLOYEE VENDOR 100-232-0332-000-060 Travel	869.21
248468	07/24/2012	498998 M A B PAINTING CONTRACTORS 100-254-0323-000-066 Repairs and Maintenance	7,992.00
248469	07/24/2012	499500 MARY THAO YANG 100-233-0332-000-007 Travel	500.00
248470	07/24/2012	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	207.25
248471	07/24/2012	EMPLOYEE VENDOR 741-271-0332-436-000 Travel	610.85
248472	07/24/2012	EMPLOYEE VENDOR 100-255-0332-000-070 Travel	169.89

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248473	07/24/2012	337900 NCTM 100-113-0410-000-007 Supplies	145.00
248474	07/24/2012	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	401.25
248476	07/24/2012	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 100-254-0410-000-066 Supplies - Maintenance	314.39
248478	07/24/2012	369920 PIONEER VALLEY BOOKS 201-112-0410-005-665 Supplies	127.60
248479	07/24/2012	384800 REGAL GRAPHICS INC 726-271-0410-444-000 Supplies	272.05
248480	07/24/2012	499197 REI ENGINEERS INC 100-254-0395-093-038 Other Prof & Tech Services	5,355.00
248481	07/24/2012	387300 REYNOLDS & REYNOLDS PRTG CO INC 738-271-0410-212-000 Supplies-Football	722.25
248482	07/24/2012	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 100-004-4598-001-000 RHSD Education Foundation	322.50
248483	07/24/2012	395740 ROGERS GRADING INC 586-253-0530-236-044 Improv. Other Than Bldg.	108,765.00
248484	07/24/2012	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	193.92
248487	07/24/2012	405300 SCDEW 100-231-0260-001-090 Unemployment Liability	20,350.11
248489	07/24/2012	416000 SCHOLASTIC INC 201-112-0410-005-665 Supplies	16,420.71
248490	07/24/2012	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,428,184.37
248491	07/24/2012	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	1,409.19
248492	07/24/2012	490915 SCVEN 726-271-0345-348-000 Technology Services	1,500.00
248493	07/24/2012	493138 SERVICE ASSOCIATES INC 100-252-0390-000-080 Other Purchased Services	1,020.00
248494	07/24/2012	499519 SPANNS FIREWORKS 100-113-0445-000-007 Technology Supplies	650.00
248495	07/24/2012	436400 STATE DEPARTMENT OF EDUCATION 332-000-3532-000-000 Revenue	6,111.23
248496	07/24/2012	436800 STATE DEPT OF EDUCATION 746-271-0660-203-000 Pupil Activities 708-271-0660-198-000 Field Trips	153.45
248497	07/24/2012	439000 STEWART ENTERPRISES 100-254-0410-000-020 Supplies - Maintenance	2,097.20
248499	07/24/2012	499523 TD BANK 738-271-0410-125-000 Supplies	689.00
248500	07/24/2012	499469 TEACHERS-TEACHERS.COM INC 267-224-0399-000-078 Misc. Purchased Services	1,975.00
248503	07/24/2012	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	1,039.00
248504	07/24/2012	498404 UNIVERSITY OF NORTH CAROLINA 726-271-0690-820-000 Scholarship	500.00
248505	07/24/2012	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	295.00

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248506	07/24/2012	490115 V I F PROGRAM	12,250.00
		100-264-0395-003-078 Other Prof Services - Personnel-VIF	
248507	07/24/2012	474200 WALMART COMMUNITY BRC	389.92
		100-115-0410-105-038 Supplies - Family & Comsumer Scienc	
		738-271-0410-252-000 Supplies	
		738-271-0410-288-000 Non-Instr. Supplies	
248508	07/24/2012	499496 WATTS & ASSOCIATES ROOFING INC	61,784.12
		586-253-0520-229-030 Construction	
248510	07/24/2012	480500 WILLIAM K STEPHENSON JR	430.00
		100-004-4548-000-000 Bankruptcy	
248511	07/24/2012	EMPLOYEE VENDOR	230.00
		738-271-0332-208-000 Travel	
248513	07/24/2012	486900 YORK COUNTY CLERK OF COURT	1,036.15
		100-004-4490-000-000 Child Support Deductions	
248514	07/24/2012	487100 YORK COUNTY MIDDLE SCHOOL	390.00
		707-271-0410-411-000 Supplies	
248515	07/24/2012	487100 YORK COUNTY MIDDLE SCHOOL	390.00
		742-271-0640-213-000 Dues and Fees	
248516	07/24/2012	487400 YORK COUNTY NATURAL GAS	2,236.96
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
248517	07/31/2012	496838 AIRGAS NATIONAL WELDERS	588.50
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
248518	07/31/2012	498592 ALL AMERICAN INC	8,304.83
		726-271-0410-202-000 Non-Instr. Supplies	
248519	07/31/2012	491605 ALLFIRE SERVICES	28,340.97
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
248520	07/31/2012	114350 AMERICAN FORMS MANUFACTURING INC	1,051.00
		100-252-0410-000-080 Supplies	
248521	07/31/2012	496979 ANDREW EBERT	4,850.00
		741-271-0410-216-000 Supplies	
248522	07/31/2012	497931 ANDREW WAYNE MARKWORTH	4,750.00
		100-114-0410-110-041 Supplies - Band	
248523	07/31/2012	498678 ATHENS PAPER COMPANY	1,394.26
		100-257-0360-001-092 Printing - Lanier	
248524	07/31/2012	492748 AUDIO TO GO MOBILE DJ ENTERTAINMENT	1,500.00
		726-271-0395-266-000 Other Prof. & Tech. Serv.	
248525	07/31/2012	137600 BI LO STORE #202	151.35
		726-271-0410-210-000 Non-Instr. Supplies	
248526	07/31/2012	492189 BOOKNACK	911.54
		100-114-0410-140-026 Supplies - English	
248527	07/31/2012	498003 BUDD GROUP INC	112,512.00
		100-254-0322-002-066 Cleaning Services	
248528	07/31/2012	494325 CAL GRAPHICS INC	159.97
		704-271-0410-220-000 Supplies	
248529	07/31/2012	151425 CAMPCO ENGINEERING INC	1,383.87
		586-253-0395-236-050 Other Prof. & Tech. Serv.	
248531	07/31/2012	498828 CAROLINA BACKLINE LLC	250.00
		726-271-0323-715-000 Contract Services	
248532	07/31/2012	499433 CAROLINA COURTWORKS INC	5,000.00

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		586-253-0530-236-050 Improv. Other Than Bldg.	
248533	07/31/2012	499495 CAROLINA ELEVATOR SERVICE INC	1,800.00
		100-254-0323-000-??? Repairs and Maintenance	
248534	07/31/2012	492329 CHILDREN'S ATTENTION HOME CHARTER SCHOOL	244.85
		833-112-0410-000-000 Supplies	
248535	07/31/2012	489874 CINTAS CORP	1,373.74
		100-254-0323-000-066 Repairs and Maintenance	
248536	07/31/2012	497900 CINTAS FIRST AID & SAFETY	675.11
		100-254-0410-000-066 Supplies - Maintenance	
248537	07/31/2012	394900 COMPORIUM COMMUNICATIONS	107.17
		742-271-0340-294-??? Communications	
248538	07/31/2012	394900 COMPORIUM COMMUNICATIONS	916.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
248539	07/31/2012	149930 COMPUTER SOFTWARE INNOVATIONS INC	500.00
		100-266-0345-101-084 Technology Services	
248540	07/31/2012	156800 COSMOPROF BEAUTY SUPPLY	1,036.83
		736-190-0410-540-000 Instructional Supplies	
248541	07/31/2012	499525 DANIEL AUSTIN ABEL	100.00
		741-271-0390-294-000 Other Prof. Services	
248542	07/31/2012	495762 DIVERSIFIED RECYCLING INC	2,545.00
		100-254-0323-000-066 Repairs and Maintenance	
248543	07/31/2012	491176 DOUBLE B GRAPHIX INC	9,774.62
		726-271-0410-408-000 Supplies	
		742-271-0410-275-000 Non-Instr. Supplies	
248545	07/31/2012	EMPLOYEE VENDOR	171.35
		100-181-0332-000-076 Travel	
248546	07/31/2012	402400 EMPLOYEE INSURANCE PROGRAM	1,199,525.10
		100-004-4500-000-000 Dental Insurance	
		100-004-4550-000-000 Health Insurance Deductions	
		100-004-4558-000-000 Supplemental Long Term Life	
		100-004-4560-000-000 Optional Life	
		100-004-4850-000-000 Health/Dental Employer Accrual	
248547	07/31/2012	208500 ETA/CUISENAIRE	1,412.18
		201-188-0410-000-028 Supplies	
248548	07/31/2012	498526 FIRST BAPTIST CHURCH (OF ROCK HILL)	200.00
		100-232-0690-101-060 Professional Dev - Principals	
248549	07/31/2012	494597 FIRST SUN EAP	25,680.00
		100-264-0399-001-078 Employee Assistance Program	
248550	07/31/2012	498050 FOLLETT EDUCATIONAL SERVICES, INC.	446.41
		356-182-0410-000-076 Supplies	
248551	07/31/2012	235600 GENERAL BINDING CORP	155.36
		100-113-0410-000-042 Supplies	
248552	07/31/2012	238900 GOPHER	3,368.43
		704-271-0410-294-000 Non-Instr. Supplies	
248553	07/31/2012	EMPLOYEE VENDOR	101.83
		201-223-0332-000-665 Travel	
248555	07/31/2012	251200 HOFFMAN BUILDING TECHNOLOGIES	3,296.40
		100-254-0410-000-023 Supplies	
248556	07/31/2012	498574 HUMANA SPECIALTY BENEFITS	5,608.15
		100-004-4554-000-000 Kanawha Insurance	
248557	07/31/2012	260600 INTERSTATE SOLUTIONS INC	152,589.19

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		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
248558	07/31/2012	491911 JABO CONSTRUCTION CO INC	10,295.00
		100-254-0323-000-??? Repairs and Maintenance	
248561	07/31/2012	262800 J W PEPPER & SON INC	212.50
		100-114-0410-120-026 Supplies - Chorus	
248563	07/31/2012	493644 KELLY SERVICES	225.00
		100-213-0314-001-??? Staff Services	
248564	07/31/2012	498564 L & L ENVIRONMENTAL SERVICES LLC	6,410.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
248565	07/31/2012	EMPLOYEE VENDOR	180.79
		100-262-0332-000-084 Travel	
248566	07/31/2012	498998 M A B PAINTING CONTRACTORS	5,430.00
		100-254-0323-000-041 Repairs and Maintenance	
248568	07/31/2012	324400 MEDCO SUPPLY INC	3,020.04
		738-271-0410-411-000 Supplies	
248569	07/31/2012	497255 MICHELE LEWIS	125.00
		726-000-1790-408-000 Revenue	
248570	07/31/2012	496279 MIGUEL ALFREDO MIRANDA	3,600.00
		741-271-0399-220-000 Misc. Purchased Services	
248571	07/31/2012	499099 NEW VENUE TECHNOLOGIES INC	153.45
		100-254-0445-000-066 Technology Supplies	
248573	07/31/2012	496998 ORANGEED LLC	31,850.00
		586-253-0445-250-084 Technology Supplies - Facilities	
248574	07/31/2012	495161 ORKIN PEST CONTROL	2,700.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
248575	07/31/2012	499501 PALMETTO SPORTS FLOORS LLC	15,893.50
		100-254-0323-000-??? Repairs and Maintenance	
248576	07/31/2012	491854 P C MALL GOV INC	27,304.54
		586-253-0445-257-084 Technology Supplies	
248577	07/31/2012	499513 QUALITY GOLF CARTS LLC	4,922.00
		726-271-0410-115-000 Non-Instr. Supplies	
248578	07/31/2012	499197 REI ENGINEERS INC	3,965.00
		100-254-0395-000-007 Other Prof. & Tech. Serv.	
248579	07/31/2012	395740 ROGERS GRADING INC	575.00
		100-254-0323-000-092 Repairs and Maintenance	
248580	07/31/2012	400800 SCASA	10,281.00
		100-181-0640-000-??? Dues and Fees	
		100-233-0640-000-??? Dues and Fees - Administration	
		100-233-0640-000-??? Dues and Fees - Admin	
		100-264-0640-007-??? Dues and Fees - Staff Services	
248581	07/31/2012	404100 SC DEPARTMENT OF EDUCATION	500.00
		100-255-0693-000-070 Vandalism Charges	
248583	07/31/2012	405800 SC HIGH SCHOOL LEAGUE	200.00
		738-271-0410-411-000 Supplies	
248584	07/31/2012	491284 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN	591.00
		100-254-0323-000-042 Repairs and Maintenance	
248585	07/31/2012	499007 SHARON K CSISZER	1,000.00
		899-113-0311-001-042 Instructional Services	

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248586	07/31/2012	492931 SOUTHERN FILTER FABRICATORS	2,154.32
		100-254-0410-000-041 Supplies - Maintenance	
248587	07/31/2012	434300 SPRING SERVICE & ALIGNMENT	3,450.52
		100-254-0323-003-066 Activity Bus Repairs	
248588	07/31/2012	493086 STAFF DEVELOPMENT FOR EDUCATORS	189.00
		201-223-0332-000-665 Travel	
248589	07/31/2012	EMPLOYEE VENDOR	128.78
		100-221-0332-102-660 Travel - IB Training	
248590	07/31/2012	439000 STEWART ENTERPRISES	868.70
		702-271-0410-294-000 Non-Instr. Supplies	
		100-113-0445-000-042 Technology Supplies	
248591	07/31/2012	442200 SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHIN	219.12
		201-112-0410-000-665 Supplies	
248593	07/31/2012	EMPLOYEE VENDOR	675.00
		100-232-0690-000-060 Other Objects	
248594	07/31/2012	447200 T & T SPORTS	3,333.65
		100-271-0410-492-038 Pupil Activity - Gen Athletics	
		738-271-0410-411-000 Supplies	
248595	07/31/2012	469800 VARSITY SPIRIT FASHIONS	2,539.65
		738-271-0410-220-000 Supplies-Cheerleaders	
248596	07/31/2012	EMPLOYEE VENDOR	250.00
		738-271-0332-411-000 Travel	
248598	07/31/2012	EMPLOYEE VENDOR	103.83
		100-266-0332-000-084 Travel/Conference - Technology	
248600	07/31/2012	487800 YORK ELECTRIC COOP INC	2,240.86
		100-254-0470-000-??? Heating/Energy Costs	
TOTAL NUMBER OF CHECKS:			391
TOTAL NUMBER OF EPAYMENTS:			0
			7,962,988.31