



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register June 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
267223	06/03/2014	498419 ADAM OHLMANN 726-271-0399-414-000 Other Purchased Services	150.00
267224	06/03/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-000-??? Repairs and Maintenance	2,485.00
267225	06/03/2014	497083 AMERICAN LEGION 741-271-0660-294-000 Field Trips	300.00
267229	06/03/2014	499287 APPERSON 100-233-0323-000-026 Contracted Services	159.00
267230	06/03/2014	121100 APPLE INC 100-266-0445-000-084 Technology Supplies	17,478.45
267231	06/03/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	34,788.97
267232	06/03/2014	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	2,500.00
267234	06/03/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	72,046.34
267236	06/03/2014	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-002 Library Books 702-271-0410-268-000 Non-Instr. Supplies 702-271-0410-291-000 Supplies	587.39
267238	06/03/2014	495388 BRODIE'S PRO-SCAPE LLC 100-254-0323-000-026 Repairs and Maintenance	1,800.00
267240	06/03/2014	474880 CAMP CAROLINA 100-001-1920-000-000 Prepaid Expenses	795.00
267241	06/03/2014	151425 CAMPCO ENGINEERING INC 100-254-0395-000-066 Other Prof. & Tech. Serv. 586-253-0323-249-030 Repairs and Maintenance	17,599.39
267246	06/03/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	2,427.29
267247	06/03/2014	497900 CINTAS FIRST AID & SAFETY 100-254-0410-000-066 Supplies - Maintenance	300.18
267253	06/03/2014	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	145.54
267254	06/03/2014	203620 DONALDSON GARRETT & ASSOCIATES INC 100-254-0395-000-066 Other Prof. & Tech. Serv.	3,300.00
267255	06/03/2014	491176 DOUBLE B GRAPHIX INC 726-271-0410-292-000 Non-Instr. Supplies	365.94
267256	06/03/2014	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	30,993.26
267257	06/03/2014	500225 EASTERN ENVIRONMENTAL INC 586-253-0525-286-090 Building	32,600.00
267258	06/03/2014	497255 ELIZABETH DORRELL 280-223-0399-000-086 Misc. Purchased Services	280.00
267259	06/03/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	153.52
267260	06/03/2014	218720 EMBASSY SUITES NORTH CHARLESTON	1,157.08

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		100-001-1920-000-000 Prepaid Expenses	
267262	06/03/2014	499802 ENCORE TECHNOLOGY GROUP LLC	2,792.70
		100-266-0445-000-084 Technology Supplies	
267268	06/03/2014	EMPLOYEE VENDOR	133.32
		100-221-0332-000-660 Travel	
267272	06/03/2014	496760 GREGORY CHANCE	150.00
		726-271-0399-414-000 Other Purchased Services	
267275	06/03/2014	491170 HELLO WOOD PRODUCTS	196.00
		338-113-0410-001-046 Supplies	
267276	06/03/2014	491834 HEWLETT PACKARD	927.95
		100-266-0445-000-084 Technology Supplies	
267277	06/03/2014	250900 HOBART CORP	764.57
		600-256-0323-000-??? Repairs & Maintenance	
267278	06/03/2014	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,555.87
		344-148-0410-000-660 Supplies	
267279	06/03/2014	375400 HAJOCA CORPORATION	4,446.83
		100-254-0410-000-029 Supplies - Maintenance	
267280	06/03/2014	491262 IN THE GAME ATHLETICS	590.37
		738-271-0410-411-000 Supplies	
267281	06/03/2014	496750 JAMES CHRISTIAN MOYER	110.00
		730-271-0410-236-000 Non-Instr. Supplies	
267282	06/03/2014	496802 JAMES GARY KELLER	150.00
		726-271-0399-414-000 Other Purchased Services	
267283	06/03/2014	497255 JEANETTE BALCAZAR	250.00
		736-271-0410-740-000 Supplies	
267284	06/03/2014	498040 JOHNSONS ROOFING SERVICE INC	259,518.41
		586-253-0520-289-050 Construction	
267285	06/03/2014	EMPLOYEE VENDOR	2,359.89
		100-232-0395-000-060 Other Professional Services	
		100-232-0332-000-060 Travel	
267286	06/03/2014	500419 JOY E MAZUR	529.44
		356-224-0332-006-076 Travel	
267287	06/03/2014	262800 J W PEPPER & SON INC	357.99
		100-114-0410-120-026 Supplies - Chorus	
267288	06/03/2014	499786 K12 TECHNOLOGIES LLC	4,400.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
267293	06/03/2014	499944 KAYLA M MCCORMACK	350.00
		738-271-0399-266-000 Misc. Purchased Services	
267294	06/03/2014	493644 KELLY SERVICES	34,380.80
		100-111-0314-001-??? Staff Services	
267305	06/03/2014	494434 MASSMUTUAL	21,604.75
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - Hartford	
267306	06/03/2014	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	5,912.00
		100-254-0410-000-038 Supplies - Maintenance	
		586-253-0410-282-038 Supplies	
267307	06/03/2014	498906 MECHANICAL DESIGN INC	3,885.59
		586-253-0395-279-036 Other Prof. & Tech. Serv.	
267308	06/03/2014	500357 MELISSA A HUSSER	200.00
		724-271-0311-390-000 Instr. Program Improv.	
267309	06/03/2014	326650 METLIFE	185.65
		100-004-4597-000-000 Met Life Whole Life	

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267313	06/03/2014	341200 NATIONAL BETA CLUB 726-271-0410-252-000 Non-Instr. Supplies	381.36
267314	06/03/2014	489464 NCS PEARSON INC 100-001-1920-000-000 Prepaid Expenses	46,690.88
267318	06/03/2014	493955 PELION HIGH SCHOOL 100-001-1920-000-000 Prepaid Expenses	125.00
267319	06/03/2014	499884 PICKENS HIGH SCHOOL 100-001-1920-000-000 Prepaid Expenses	150.00
267320	06/03/2014	490880 PINNACLE AMUSEMENTS INC 726-271-0399-284-000 Misc. Purchased Services	2,675.00
267321	06/03/2014	370080 PITNEY BOWES PURCHASE POWER 100-001-1781-000-000 Postage Inventory	15,000.00
267323	06/03/2014	499542 PROVIDASTAFF LLC 280-125-0311-000-??? Instructional Services	22,073.19
267326	06/03/2014	499197 REI ENGINEERS INC 586-253-0395-289-050 Other Prof. & Tech. Serv.	5,440.00
267327	06/03/2014	496023 RICOH AMERICAS CORPORATION 100-257-0325-001-092 Rentals - Internal Services	29,036.33
267328	06/03/2014	500368 ROBERT DOUG MILLS 741-271-0399-414-000 Misc. Purchased Services	120.00
267329	06/03/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 738-000-1790-151-000 Revenue	1,116.31
267331	06/03/2014	500162 SAMS CLUB DIRECT 741-271-0410-266-??? Supplies 100-000-1999-000-000 Revenue From Other Local Sources 100-115-0410-105-038 Supplies - Family & Consumer Scienc 704-271-0410-294-??? Non-Instr. Supplies 100-115-0410-600-036 Supplies - Culinary Arts 736-190-0410-600-000 Instructional Supplies 738-271-0410-414-000 Supplies-Baseball JV/V	4,680.85
267332	06/03/2014	404100 SC DEPARTMENT OF EDUCATION 100-255-0693-000-070 Vandalism Charges	512.02
267333	06/03/2014	405800 SC HIGH SCHOOL LEAGUE 726-000-1710-414-000 Revenue	845.00
267334	06/03/2014	405800 SC HIGH SCHOOL LEAGUE 726-000-1710-414-000 Revenue	301.60
267335	06/03/2014	405800 SC HIGH SCHOOL LEAGUE 726-000-1710-414-000 Revenue	1,074.00
267336	06/03/2014	405800 SC HIGH SCHOOL LEAGUE 726-000-1710-414-000 Revenue	1,140.10
267337	06/03/2014	415700 SCHOLASTIC BOOK FAIRS - 03 724-271-0410-291-000 Supplies	2,827.43
267338	06/03/2014	417800 SCHOOL SPECIALTY INC 100-114-0410-105-026 Supplies - Art	318.79
267340	06/03/2014	498091 SIGNS BY TOMORROW/ROCK HILL 726-271-0410-292-000 Non-Instr. Supplies	183.91
267341	06/03/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-233-0360-000-??? Printing/Duplicating	209.35
267343	06/03/2014	499488 SODEXO INC 100-257-0410-000-081 Supplies - Internal Services 738-271-0410-349-000 Supplies 100-231-0690-000-090 Other Objects 201-188-0410-005-??? Parent Involvement Supplies 716-271-0410-295-000 Non-Instr. Supplies	2,759.89

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267344	06/03/2014	499488 SODEXO INC 600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	475,752.99
267345	06/03/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	975.00
267346	06/03/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,296.30
267347	06/03/2014	439000 STEWART ENTERPRISES 100-254-0410-000-066 Supplies - Maintenance 100-113-0445-000-042 Technology Supplies	240.20
267350	06/03/2014	499521 THREE DAY APPAREL 750-271-0410-213-000 Supplies	309.77
267351	06/03/2014	498107 TIFFIN ATHLETIC MATS INC 586-253-0540-282-041 Equipment	7,888.00
267352	06/03/2014	492290 T L HANNA HIGH SCHOOL 726-000-1710-414-000 Revenue	316.70
267355	06/03/2014	493180 UPS 100-114-0410-158-026 Supplies - IB 100-114-0410-159-026 Supplies - IB Postage	140.95
267356	06/03/2014	496740 USCL 738-271-0373-657-000 Tuition to OTher Entity	198.00
267357	06/03/2014	500411 U S SPORTS VIDEO 100-113-0410-940-050 Supplies 100-113-0412-000-050 Band	5,831.50
267358	06/03/2014	470048 VERIZON WIRELESS 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 100-257-0340-000-??? Communications Internal Services 100-258-0340-000-??? Communications - Security	6,808.57
267360	06/03/2014	474200 WALMART COMMUNITY BRC 100-113-0410-000-??? Supplies 742-271-0410-294-??? Non-Instr. Supplies	1,011.64
267361	06/03/2014	474200 WALMART COMMUNITY BRC 100-221-0410-000-660 Supplies	138.10
267362	06/03/2014	500359 WELLNESS SOLUTIONS INC 100-114-0410-164-038 Supplies - Physical Ed 738-271-0410-411-000 Supplies 738-271-0410-911-000 Supplies-Weight Room	1,700.00
267366	06/03/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy	6,433.62
267367	06/03/2014	500387 ZINORL N BRONOLA 730-271-0410-236-000 Non-Instr. Supplies	210.00
267368	06/10/2014	500340 3 STEPS TO SUCCESS ONLINE LLC 201-223-0399-005-665 Other Purchase Services	693.84
267369	06/10/2014	498465 ADVANCE EDUCATION INC 100-001-1920-000-000 Prepaid Expenses 100-221-0640-001-660 Dues and Fees - SACS	19,800.00
267370	06/10/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	189.38
267371	06/10/2014	500190 AMERICAN ACRYLICS USA LLC 100-114-0410-125-026 Supplies - Computer Science	251.08
267372	06/10/2014	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY	11,228.89

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		100-004-4570-000-000 Credit Union Deduction	
267374	06/10/2014	500319 AMN HEALTHCARE INC	5,940.00
		280-122-0311-000-086 Instructional Services	
267375	06/10/2014	EMPLOYEE VENDOR	251.49
		100-188-0332-000-034 Travel	
267376	06/10/2014	499841 ANCGROUP INC	125.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
267377	06/10/2014	497255 ANGEL WRISTON	120.00
		741-271-0410-294-000 Supplies	
267379	06/10/2014	103300 AP EXAMINATIONS	141.00
		738-271-0410-299-000 Non-Instr. Supplies	
267380	06/10/2014	121100 APPLE INC	4,872.78
		207-115-0410-006-036 Supplies	
		325-115-0445-019-036 Technology Supplies	
267381	06/10/2014	EMPLOYEE VENDOR	233.31
		100-233-0332-000-038 Travel	
267383	06/10/2014	500224 ASBESTOS AND DEMOLITION INC	1,500.00
		100-254-0323-000-044 Repairs and Maintenance	
267384	06/10/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC	150.00
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
267388	06/10/2014	EMPLOYEE VENDOR	201.50
		356-224-0332-006-076 Travel	
267389	06/10/2014	489525 BREWER CO INC	192.00
		100-254-0323-000-066 Repairs and Maintenance	
267390	06/10/2014	500347 BRIDGEWATER ACADEMY	2,525.00
		221-112-0345-002-000 Technology Services	
267391	06/10/2014	464900 BSN SPORTS	3,200.07
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-420-000 Supplies-Boys Soccer	
		741-271-0410-202-000 Supplies	
267392	06/10/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
267393	06/10/2014	151425 CAMPCO ENGINEERING INC	3,064.87
		586-253-0395-249-??? Other Prof. & Tech. Serv.	
267395	06/10/2014	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	25,000.00
		338-213-0390-000-??? Other Prof. Services	
267400	06/10/2014	489874 CINTAS CORP	2,590.55
		100-254-0323-000-066 Repairs and Maintenance	
267402	06/10/2014	172000 CITY OF ROCK HILL	875.00
		726-271-0399-414-000 Other Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
		744-271-0410-278-000 Non-Instr. Supplies	
267403	06/10/2014	171700 CITY OF ROCK HILL	255,793.74
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
267404	06/10/2014	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
267405	06/10/2014	491293 COMMUNICATION PLUS	1,506.87
		100-266-0345-101-084 Technology Services	
		738-271-0399-348-000 Misc. Purchased Services	
267407	06/10/2014	497265 CRIME PREVENTION PATROL AGENCY	728.00
		741-271-0399-397-000 Misc. Purchased Services	

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267408	06/10/2014	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	225.00
267409	06/10/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	132.06
267416	06/10/2014	491176 DOUBLE B GRAPHIX INC 726-271-0410-220-000 Non-Instr. Supplies 726-271-0410-444-000 Supplies	1,967.57
267417	06/10/2014	207000 DUNCAN-PARNELL INC 100-254-0323-000-066 Repairs and Maintenance	124.25
267418	06/10/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-114-0410-140-041 Supplies - English 100-222-0410-000-041 Supplies 100-222-0410-100-041 Supplies - Media 100-222-0440-000-041 Periodicals 100-233-0545-000-041 Technology Supplies 100-271-0410-270-041 Supplies - Yearbook	5,839.68
267422	06/10/2014	225400 FERGUSON ENTERPRISES INC 100-254-0410-000-040 Supplies - Maintenance	4,671.23
267423	06/10/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 738-271-0410-268-000 Non-Instr. Supplies 100-222-0430-000-022 Library Books	248.32
267427	06/10/2014	495271 GREENE FINNEY & HORTON LLP 100-231-0318-000-080 Audit Fees	13,000.00
267429	06/10/2014	499044 HANNAH JACKSON AND WINTHROP UNIVERSITY 899-115-0690-005-036 Other Objects-Scholarship	1,000.00
267431	06/10/2014	499749 HARRIS SCHOOL SOLUTIONS 100-001-1920-000-000 Prepaid Expenses	61,627.00
267433	06/10/2014	493127 HEINEMANN 201-112-0410-005-002 Supplies & Materials 1- 3 Grades	8,055.18
267435	06/10/2014	491834 HEWLETT PACKARD 100-254-0445-000-066 Technology Supplies	805.32
267436	06/10/2014	496508 IBNA 741-271-0410-333-000 Supplies	577.00
267438	06/10/2014	491911 JABO CONSTRUCTION CO INC 100-254-0323-000-044 Repairs and Maintenance	6,930.00
267442	06/10/2014	490660 JEWELL GREGORY 280-255-0331-000-070 Student Transportation	339.00
267445	06/10/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	87,877.70
267447	06/10/2014	498570 KIMBERLY P JOHNSON 724-271-0410-117-000 Supplies	195.00
267448	06/10/2014	292550 KRENN WINDOW COVERING 100-254-0410-000-038 Supplies - Maintenance	295.00
267449	06/10/2014	EMPLOYEE VENDOR 203-223-0332-001-086 Travel	132.00
267450	06/10/2014	493457 KRONOS INCORPORATED 100-001-1920-000-000 Prepaid Expenses	36,774.09
267452	06/10/2014	500400 LAUNDRY SYSTEMS OF THE CAROLINAS LLC 100-254-0410-000-038 Supplies - Maintenance	6,350.00
267454	06/10/2014	495466 LAWN BUTLER 100-254-0323-000-??? Repairs and Maintenance	3,300.00
267458	06/10/2014	496392 LISA LOVETTE 280-255-0331-000-070 Student Transportation	355.75

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267459	06/10/2014	306880 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT 586-253-0395-241-028 Other Prof. & Tech. Serv.	978.90
267461	06/10/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	103.53
267462	06/10/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	165.64
267465	06/10/2014	500066 MB FINANCIAL BANK NA 100-257-0325-001-092 Rentals - Internal Services	19,026.07
267466	06/10/2014	498662 MICHELLE GUGEL 280-255-0331-000-070 Student Transportation	446.25
267467	06/10/2014	498829 NATIONAL POWER CORPORATION 100-254-0410-000-042 Supplies - Maintenance	2,646.34
267468	06/10/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
267470	06/10/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp. 221-112-0410-002-000 Supplies	2,278.30
267471	06/10/2014	EMPLOYEE VENDOR 100-257-0332-000-072 Travel	127.26
267475	06/10/2014	500269 ONTARIO INVESTMENTS INC 100-257-0325-001-092 Rentals - Internal Services	790.80
267476	06/10/2014	149935 PALIC 100-004-4596-000-000 Central States - Suppl. Cancer	978.74
267477	06/10/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	48,892.90
267478	06/10/2014	358000 PALMETTO SHELVING SYSTEMS INC 100-254-0410-000-016 Supplies - Maintenance 100-254-0323-000-??? Repairs and Maintenance	2,840.00
267480	06/10/2014	365500 PEPSI COLA COMPANY 766-271-0410-535-000 Non-Instr. Supplies	114.33
267481	06/10/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-??? Instructional Services	12,852.20
267485	06/10/2014	498035 RCI OF SOUTH CAROLINA INC 586-253-0520-299-038 Construction	346.20
267486	06/10/2014	387300 REYNOLDS & REYNOLDS PRGTG CO INC 100-233-0390-001-090 Other Expenses - Graduation	1,397.42
267490	06/10/2014	392900 ROCK HILL COCA-COLA CO 708-271-0410-294-??? Non-Instr. Supplies 748-271-0410-256-??? Supplies	289.26
267491	06/10/2014	393350 ROCK HILL GLASS COMPANY 309-113-0410-000-050 Supplies	1,350.00
267492	06/10/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	2,139.02
267494	06/10/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	292.00
267495	06/10/2014	415700 SCHOLASTIC BOOK FAIRS - 03 716-007-7040-291-000 Book Fair	1,332.27
267496	06/10/2014	415700 SCHOLASTIC BOOK FAIRS - 03 732-271-0410-268-000 Non-Instr. Supplies	1,980.51
267497	06/10/2014	500418 SCOOP D DOO INC 100-254-0323-000-041 Repairs and Maintenance	1,100.00
267502	06/10/2014	499488 SODEXO INC	3,092.56

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		708-271-0410-290-??? Non-Instr. Supplies	
		100-263-0690-000-??? Other Objects	
		201-188-0410-005-028 Supplies	
267503	06/10/2014	499866 SOLIANT HEALTH	1,458.00
		280-126-0311-000-086 Instructional Services	
267505	06/10/2014	492931 SOUTHERN FILTER FABRICATORS	1,585.28
		100-254-0410-000-041 Supplies - Maintenance	
267506	06/10/2014	434950 STAFFMARK INC	571.10
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
267507	06/10/2014	493410 STAPLES BUSINESS ADVANTAGE	1,740.02
		100-114-0410-160-026 Supplies - Mathematics	
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-140-026 Supplies - English	
		100-114-0410-180-026 Supplies - Social Studies	
267510	06/10/2014	EMPLOYEE VENDOR	132.00
		203-214-0332-001-086 Travel	
267516	06/10/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	42,355.21
		100-004-4551-000-000 Standard Life	
267517	06/10/2014	447200 T & T SPORTS	690.15
		726-271-0410-411-000 Supplies	
267519	06/10/2014	499919 UNIVERSITY OF NC AT CHARLOTTE	595.00
		311-224-0332-000-660 Travel	
267521	06/10/2014	496740 USCL	396.00
		100-004-4990-000-000 Other Current Liabilities	
267524	06/10/2014	497727 VIRTUAL IMAGE TECHNOLOGY	7,000.00
		100-262-0345-000-084 Technology Services	
267526	06/10/2014	474200 WALMART COMMUNITY BRC	702.01
		100-115-0410-105-038 Supplies - Family & Comsumer Scienc	
		240-114-0410-000-038 Supplies	
		738-271-0410-266-000 Non-Instr. Supplies	
267527	06/10/2014	474900 WALSWORTH PUBLISHING COMPANY	2,542.24
		704-271-0410-210-000 Non-Instr. Supplies	
267528	06/10/2014	474900 WALSWORTH PUBLISHING COMPANY	4,106.43
		742-271-0410-210-000 Non-Instr. Supplies	
267530	06/10/2014	498987 WIGINGTON ENTERPRISES	7,138.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
267531	06/10/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
267532	06/10/2014	EMPLOYEE VENDOR	160.59
		100-266-0332-000-084 Travel/Conference - Technology	
267533	06/10/2014	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
267534	06/10/2014	487100 YORK COUNTY MIDDLE SCHOOL	480.00
		100-001-1920-000-000 Prepaid Expenses	
267535	06/10/2014	487400 YORK COUNTY NATURAL GAS	2,182.19
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
267536	06/10/2014	487800 YORK ELECTRIC COOP INC	5,555.00
		100-254-0470-000-??? Heating/Energy Costs	
267537	06/15/2014	404900 SC DEPT OF REVENUE & TAXATION	4,611.90
		100-001-1700-000-000 Warehouse Inventory	
		100-112-0410-000-??? Supplies	
		100-113-0360-000-050 Printing/Duplicating	
		100-113-0410-100-002 Supplies - Music, Art,PE	

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		100-113-0410-106-024 Supplies - PE	
		100-113-0410-128-030 Supplies - Team 8-1	
		100-113-0410-132-030 Supplies - Team 8-2	
		100-113-0410-135-030 Supplies - Team 8-3	
		100-113-0410-140-030 Supplies - Career Specialist	
		100-113-0445-000-007 Technology Supplies	
		100-114-0410-105-041 Supplies - Art	
		100-114-0410-120-038 Supplies - Chorus	
		100-114-0410-140-038 Supplies - English	
		100-114-0410-143-038 Supplies - Health	
		100-114-0410-145-041 Supplies - Foreign Language	
		100-114-0410-160-038 Supplies - Mathematics	
		100-114-0410-164-041 Supplies - Physical Education	
		100-114-0410-175-041 Supplies - Science	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-185-041 Supplies - Special Ed	
		100-115-0410-114-036 Supplies - Visual Comm.	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-115-0410-635-036 Supplies - Early Childhood-FCCLA	
		100-222-0410-000-024 Supplies - Media	
		100-222-0440-000-006 Periodicals	
		100-232-0690-104-060 Contingency	
		100-233-0340-000-044 Communication	
		100-233-0360-000-004 Printing/Duplicating	
		100-233-0640-000-014 Dues and Fees	
		100-254-0323-004-066 Repairs & Maint. Automotive	
		100-254-0410-000-024 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-254-0410-004-066 Supplies - Automotive	
		100-264-0410-004-078 Supplies - NTI (ADEPT)	
		201-224-0130-005-040 Overtime Salaries	
		340-224-0332-000-005 Travel	
		704-271-0410-132-000 Non-Instr. Supplies	
		730-271-0410-729-000 54	
		827-216-0410-001-038 Curric, testing, remed material	
267538	06/15/2014	404900 SC DEPT OF REVENUE & TAXATION	1,979.73
		100-111-0410-000-??? Supplies	
		100-112-0410-102-020 Supplies - Art	
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-115-0445-700-036 Technology Supplies - Warehouse	
		100-254-0410-000-066 Supplies - Maintenance	
		586-253-0445-251-084 Technology Supplies - Facilities	
		726-271-0410-115-000 Non-Instr. Supplies	
		736-190-0410-600-000 Instructional Supplies	
		738-000-1790-288-000 Revenue	
		738-271-0410-265-000 Supplies-Volleyball	
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-422-000 Supplies-Girls Soccer	
267539	06/17/2014	500340 3 STEPS TO SUCCESS ONLINE LLC	869.97
		201-223-0399-005-665 Other Purchase Services	
267540	06/17/2014	220200 A3 COMMUNICATIONS INC	115,504.36
		586-253-0410-249-066 Supplies	
267541	06/17/2014	101900 ACT	168.00
		292-181-0410-000-000 Supplies	
267545	06/17/2014	500319 AMN HEALTHCARE INC	3,102.00
		280-122-0311-000-086 Instructional Services	
267547	06/17/2014	EMPLOYEE VENDOR	219.67
		100-257-0332-000-081 Travel	
267548	06/17/2014	103300 AP EXAMINATIONS	105.00
		741-271-0410-657-000 Supplies	
267549	06/17/2014	121100 APPLE INC	16,242.60

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		207-115-0445-006-036 Technology & Software Supplies	
		325-115-0445-019-036 Technology Supplies	
267550	06/17/2014	499615 ASHLEE GALLANT LEIGHTY	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267551	06/17/2014	499615 ASHLEE GALLANT LEIGHTY	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267554	06/17/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,100.15
		100-262-0312-000-084 Instructional Program Improv.	
		100-390-0395-000-085 Other Prof. & Tech. Serv.	
267555	06/17/2014	293100 BALFOUR	498.85
		726-271-0410-278-000 Non-Instr. Supplies	
267557	06/17/2014	497315 BLUE BELL CREAMERIES LP	5,422.95
		706-271-0410-262-??? Non-Instr. Supplies	
		718-271-0410-262-??? Supplies	
267560	06/17/2014	500421 BRIDGE INTERPRETING SERVICES	110.00
		738-271-0390-775-000 Other Prof. Services	
267562	06/17/2014	464900 BSN SPORTS	4,511.03
		738-271-0410-420-000 Supplies-Boys Soccer	
267563	06/17/2014	495795 BYRNES HIGH SCHOOL	367.50
		738-271-0399-414-000 Misc. Purchased Services	
267568	06/17/2014	497032 CENTER FOR MONTESSORI TEACHER EDUCATION/	3,133.00
		100-001-1920-000-000 Prepaid Expenses	
267570	06/17/2014	498009 CHARLES SAMUEL YEARTA	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267571	06/17/2014	498009 CHARLES SAMUEL YEARTA	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267575	06/17/2014	EMPLOYEE VENDOR	130.00
		100-224-0332-940-042 Travel	
267577	06/17/2014	489874 CINTAS CORP	1,404.36
		100-254-0323-000-066 Repairs and Maintenance	
267578	06/17/2014	172000 CITY OF ROCK HILL	600.00
		746-271-0660-203-000 Pupil Activities	
267579	06/17/2014	172000 CITY OF ROCK HILL	225.00
		746-271-0660-150-000 Pupil Activities	
267580	06/17/2014	172000 CITY OF ROCK HILL	225.00
		100-271-0660-000-046 Field Trips	
267581	06/17/2014	172000 CITY OF ROCK HILL	135.00
		100-271-0660-000-046 Field Trips	
267582	06/17/2014	172000 CITY OF ROCK HILL	10,585.62
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		708-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
267583	06/17/2014	174830 CLOVER HIGH SCHOOL	300.00
		738-271-0660-396-000 Field Trips	
267584	06/17/2014	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
267585	06/17/2014	394900 COMPORIUM INC	233.28
		726-271-0340-210-??? Communications	
		726-271-0340-710-??? Telephone	
		704-271-0410-294-??? Non-Instr. Supplies	
267587	06/17/2014	394900 COMPORIUM INC	848.51
		100-254-0340-000-??? Telephone	

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267588	06/17/2014	394900 COMPORIUM INC	11,892.94
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
267589	06/17/2014	394900 COMPORIUM INC	2,311.39
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
267591	06/17/2014	497265 CRIME PREVENTION PATROL AGENCY	1,568.00
		738-271-0410-212-000 Supplies-Football	
		738-271-0410-396-000 Supplies	
		738-271-0410-412-000 Supplies-Wrestling	
267597	06/17/2014	489851 DEWAYNE A BUNCH	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267598	06/17/2014	489851 DEWAYNE A BUNCH	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267601	06/17/2014	495762 DIVERSIFIED RECYCLING INC	2,495.00
		100-254-0323-000-070 Repairs and Maintenance	
267603	06/17/2014	206900 DUKE ENERGY	207.05
		100-254-0470-000-??? Heating/Energy Costs	
267604	06/17/2014	499481 EDGE CHEER & DANCE	4,843.00
		100-001-1920-000-000 Prepaid Expenses	
267606	06/17/2014	496390 FAULKNER PUMP SERVICE INC	1,500.00
		100-254-0323-000-007 Repairs and Maintenance	
267608	06/17/2014	497581 FORT MILL HIGH SCHOOL	314.85
		738-271-0399-414-000 Misc. Purchased Services	
267611	06/17/2014	EMPLOYEE VENDOR	173.82
		267-264-0332-000-078 Travel	
267612	06/17/2014	500415 GI GO FUND INC	213.00
		726-271-0690-294-000 Other Objects	
267613	06/17/2014	EMPLOYEE VENDOR	101.81
		203-161-0332-000-086 Travel	
267614	06/17/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
		726-271-0390-115-000 Purchased Services	
267615	06/17/2014	238900 GOPHER	896.86
		100-114-0410-143-026 Supplies - Health	
267617	06/17/2014	493127 HEINEMANN	1,782.00
		201-224-0410-005-665 Supplies	
267618	06/17/2014	491834 HEWLETT PACKARD	482.72
		100-266-0445-000-084 Technology Supplies	
267619	06/17/2014	496508 IBNA	3,700.00
		100-221-0640-002-660 Dues and Fees - IB	
267620	06/17/2014	260600 INTERSTATE SOLUTIONS INC	25,085.65
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
267621	06/17/2014	EMPLOYEE VENDOR	213.37
		100-266-0332-000-084 Travel/Conference - Technology	
267622	06/17/2014	492306 JACK L ALLEN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267623	06/17/2014	492306 JACK L ALLEN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267624	06/17/2014	EMPLOYEE VENDOR	159.08
		100-233-0332-000-029 Travel	
267625	06/17/2014	265625 JAMES O HOWE III	100.00

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		100-233-0390-001-090 Other Expenses - Graduation	
267626	06/17/2014	265625 JAMES O HOWE III	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267627	06/17/2014	496163 JAMES R SIMS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267628	06/17/2014	496163 JAMES R SIMS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267629	06/17/2014	493331 JAMES SCOTT ROCKHOLT	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267630	06/17/2014	493331 JAMES SCOTT ROCKHOLT	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267631	06/17/2014	EMPLOYEE VENDOR	133.83
		100-233-0332-000-029 Travel	
267633	06/17/2014	496985 JDRF CHARLOTTE CHAPTER	671.50
		750-271-0690-294-000 Other Objects	
267638	06/17/2014	278300 JOSTENS INC	10,426.87
		100-114-0410-141-038 Supplies - Yearbook	
		738-271-0410-210-000 Non-Instr. Supplies	
267640	06/17/2014	EMPLOYEE VENDOR	180.54
		203-127-0332-000-086 Travel	
267651	06/17/2014	EMPLOYEE VENDOR	125.19
		203-213-0332-001-086 Travel	
267653	06/17/2014	499554 MATERIAL HANDLING INDUSTRY OF AMERICA	1,820.00
		207-115-0410-006-036 Supplies	
267654	06/17/2014	493315 MAULDIN HIGH SCHOOL	502.50
		738-271-0399-414-000 Misc. Purchased Services	
267655	06/17/2014	499744 MECHANICAL ENGINEERING CONSULTING ASSOCI	6,320.00
		586-253-0395-290-??? Other Prof. & Tech. Serv.	
267656	06/17/2014	EMPLOYEE VENDOR	130.00
		100-224-0332-940-042 Travel	
267657	06/17/2014	498116 MKM GARAGE DOORS LLC	2,229.80
		100-254-0323-000-??? Repairs and Maintenance	
267660	06/17/2014	492965 NC STATE UNIVERSITY	17,000.00
		100-262-0315-000-084 Management Services	
267662	06/17/2014	500291 OEMPCWORLD.COM	3,831.20
		100-266-0445-000-084 Technology Supplies	
267663	06/17/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,062.05
		309-112-0311-000-000 Instructional Services	
		833-112-0410-000-000 Supplies	
		833-224-0332-000-000 Travel	
267667	06/17/2014	489857 PRINT SHOPPE	2,478.07
		100-114-0410-200-038 Supplies - Springfire Magazine	
267668	06/17/2014	498910 PRODUCT DESIGN #7	1,002.56
		726-271-0410-123-000 Supplies	
267669	06/17/2014	499542 PROVIDASTAFF LLC	17,659.89
		280-123-0311-000-??? Instructional Services	
267672	06/17/2014	499197 REI ENGINEERS INC	7,364.00
		586-253-0395-289-050 Other Prof. & Tech. Serv.	
267674	06/17/2014	387300 REYNOLDS & REYNOLDS PRTG CO INC	1,724.84
		100-233-0390-001-090 Other Expenses - Graduation	
267675	06/17/2014	496713 RICHARD ROGERS	200.00
		738-271-0660-420-000 Field Trips	

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267676	06/17/2014	496023 RICOH AMERICAS CORPORATION 100-257-0325-001-092 Rentals - Internal Services	7,263.67
267677	06/17/2014	385500 R KENNETH SCOGGINS 100-233-0390-001-090 Other Expenses - Graduation	100.00
267678	06/17/2014	385500 R KENNETH SCOGGINS 100-233-0390-001-090 Other Expenses - Graduation	100.00
267679	06/17/2014	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	103.02
267683	06/17/2014	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	157.91
267684	06/17/2014	497255 SAUNDRA TAPP PATTERSON 750-000-1790-793-000 Revenue	459.00
267685	06/17/2014	497108 SCACA 726-271-0640-414-000 Dues and Fees	200.00
267687	06/17/2014	404100 SC DEPARTMENT OF EDUCATION 100-255-0693-000-070 Vandalism Charges	1,333.54
267689	06/17/2014	405800 SC HIGH SCHOOL LEAGUE 738-271-0399-414-000 Misc. Purchased Services	300.30
267690	06/17/2014	416000 SCHOLASTIC INC 201-224-0410-005-??? Supplies 201-188-0410-005-040 Parent Involvement Supplies	2,237.40
267691	06/17/2014	417800 SCHOOL SPECIALTY INC 100-114-0410-105-026 Supplies - Art	157.21
267692	06/17/2014	496578 SCHSSCA 726-271-0350-420-000 Advertising	200.00
267696	06/17/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-115-0360-000-036 Printing/Duplicating	133.83
267697	06/17/2014	499488 SODEXO INC 770-271-0410-535-000 Supplies 726-271-0410-278-??? Non-Instr. Supplies	3,228.59
267698	06/17/2014	492370 SOFTDOCS INC 100-264-0395-000-078 Other Prof. & Tech. Serv.	500.00
267699	06/17/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	2,815.50
267702	06/17/2014	438950 STEVE WEISS MUSIC 100-114-0410-110-026 Supplies - Band	3,880.00
267703	06/17/2014	EMPLOYEE VENDOR 100-233-0332-000-004 Travel	344.41
267706	06/17/2014	499941 SYLVIA H RENWICK 100-233-0390-001-090 Other Expenses - Graduation	500.00
267708	06/17/2014	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	282.81
267710	06/17/2014	495650 THOMAS C DUNHAM 100-233-0390-001-090 Other Expenses - Graduation	100.00
267711	06/17/2014	495650 THOMAS C DUNHAM 100-233-0390-001-090 Other Expenses - Graduation	100.00
267714	06/17/2014	464800 US FOODSERVICE 100-115-0410-600-036 Supplies - Culinary Arts	645.70
267716	06/17/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	115.54
267717	06/17/2014	477880 WESLEY C WILES 100-233-0390-001-090 Other Expenses - Graduation	100.00

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267718	06/17/2014	477880 WESLEY C WILES	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267719	06/17/2014	482700 WINTHROP UNIVERSITY	175.00
		100-224-0332-000-041 In Service - Travel - Instruction	
267720	06/17/2014	482700 WINTHROP UNIVERSITY	175.00
		100-224-0332-000-041 In Service - Travel - Instruction	
267721	06/17/2014	498023 WINTHROP UNIVERSITY ATHLETIC DEPARTMENT	8,366.10
		100-233-0390-001-090 Other Expenses - Graduation	
267722	06/17/2014	498023 WINTHROP UNIVERSITY ATHLETIC DEPARTMENT	1,000.00
		726-271-0325-284-000 Rentals	
267723	06/17/2014	498404 JESSICA GUERRERO AND YORK TECHNICAL COLL	200.00
		726-271-0690-841-000 Other Objects	
267724	06/17/2014	487400 YORK COUNTY NATURAL GAS	7,077.78
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
267725	06/17/2014	488200 YORK TECHNICAL COLLEGE	495.00
		221-224-0345-004-000 Technology Services	
267726	06/24/2014	500313 3D SYSTEMS INC	2,314.24
		207-115-0445-006-036 Technology & Software Supplies	
267727	06/24/2014	489933 A-1 FENCE CO INC	4,212.00
		100-254-0410-000-089 Supplies - Maintenance	
267728	06/24/2014	EMPLOYEE VENDOR	708.18
		243-224-0332-000-076 Travel	
267729	06/24/2014	489973 AMERICAN PEN AND PANEL	1,253.45
		100-114-0410-127-026 Supplies - Diplomas	
		100-233-0410-000-026 Supplies	
267731	06/24/2014	490756 ANACONDA SPORTS INC	2,054.14
		750-271-0410-411-000 Supplies	
267733	06/24/2014	103300 AP EXAMINATIONS	210.00
		726-271-0410-123-000 Supplies	
267734	06/24/2014	499615 ASHLEE GALLANT LEIGHTY	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267735	06/24/2014	293100 BALFOUR	698.17
		100-233-0390-001-090 Other Expenses - Graduation	
267736	06/24/2014	EMPLOYEE VENDOR	272.83
		201-223-0332-005-665 Travel	
267739	06/24/2014	EMPLOYEE VENDOR	290.00
		746-271-0332-278-000 Travel	
267740	06/24/2014	127205 BP	101.05
		100-221-0332-000-660 Travel	
267741	06/24/2014	EMPLOYEE VENDOR	842.94
		243-224-0332-000-076 Travel	
267742	06/24/2014	500241 BRIDGETEK SOLUTIONS LLC	37,150.92
		100-266-0445-777-084 Technology Supplies	
267743	06/24/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	2,190.00
		100-254-0323-000-008 Repairs and Maintenance	
267744	06/24/2014	146350 BUCK'S REFRIGERATION SERVICE	315.87
		100-233-0390-001-090 Other Expenses - Graduation	
267745	06/24/2014	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
267746	06/24/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	

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267748	06/24/2014	EMPLOYEE VENDOR 746-271-0332-278-000 Travel	188.00
267749	06/24/2014	157400 CAROLINA CAT 100-254-0323-003-066 Activity Bus Repairs	3,064.43
267750	06/24/2014	491370 CDW GOVERNMENT INC 100-254-0545-000-066 Technology Equipment 100-266-0445-000-084 Technology Supplies	9,118.81
267751	06/24/2014	498009 CHARLES SAMUEL YEARTA 100-233-0390-001-090 Other Expenses - Graduation	100.00
267752	06/24/2014	167785 CHESTERFIELD COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	560.00
267753	06/24/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	7,914.40
267754	06/24/2014	EMPLOYEE VENDOR 100-233-0332-000-014 Travel	420.17
267755	06/24/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	149.37
267756	06/24/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,356.21
267758	06/24/2014	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	337.93
267759	06/24/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,536.31
267760	06/24/2014	496389 COLORS IN MOTION INC 726-271-0410-216-000 Non-Instr. Supplies	2,277.50
267761	06/24/2014	491293 COMMUNICATION PLUS 338-112-0445-001-008 Technology Supplies	144.20
267762	06/24/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-262-0345-000-??? Technology Services 100-264-0340-000-??? Communication	2,771.05
267763	06/24/2014	394900 COMPORIUM INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	924.00
267765	06/24/2014	EMPLOYEE VENDOR 243-224-0332-000-076 Travel	436.82
267766	06/24/2014	489851 DEWAYNE A BUNCH 100-233-0390-001-090 Other Expenses - Graduation	100.00
267768	06/24/2014	209700 EBSCO INDUSTRIES INC 100-222-0440-000-??? Periodicals	131.40
267769	06/24/2014	494033 ELECTRONIX EXPRESS 100-114-0410-115-026 Supplies - Business Ed.	430.12
267770	06/24/2014	497255 ELIZABETH PIERCE 750-271-0660-294-000 Field Trips	359.38
267771	06/24/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	361.71
267772	06/24/2014	500164 FAMILY LEADERSHIP INC 201-223-0314-005-665 Staff Services 201-224-0410-005-665 Supplies	30,000.00
267773	06/24/2014	496390 FAULKNER PUMP SERVICE INC 100-254-0323-000-007 Repairs and Maintenance	8,704.00
267775	06/24/2014	227500 FLINN SCIENTIFIC INC	2,180.84

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		100-114-0410-175-026 Supplies - Science	
267776	06/24/2014	499044 FRANCIS MARION UNIV. AND SHEANDRIA WALLS	500.00
		738-271-0390-398-000 Other Prof. Services	
267777	06/24/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
267780	06/24/2014	490410 GAULDEN MONUMENTS INC	108.00
		726-271-0410-890-000 Supplies	
267781	06/24/2014	EMPLOYEE VENDOR	440.97
		203-214-0332-001-086 Travel	
267782	06/24/2014	493127 HEINEMANN	4,471.20
		358-171-0410-000-660 Supplies	
267783	06/24/2014	248600 HERALD	415.00
		100-231-0350-000-090 Advertising - TV Broadcasts	
267784	06/24/2014	499903 HERRON TRUCKING	18,190.68
		100-254-0410-000-066 Supplies - Maintenance	
267785	06/24/2014	250900 HOBART CORP	207.62
		100-254-0323-000-066 Repairs and Maintenance	
267786	06/24/2014	499044 HOWARD UNIVERSITY & RACHEL DIANE PORTER	500.00
		738-271-0390-398-000 Other Prof. Services	
267788	06/24/2014	259730 INTERNAL REVENUE SERVICE	1,306.26
		100-004-4520-000-000 Federal Tax Withholdings	
267789	06/24/2014	500363 INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	3,780.00
		100-224-0332-000-042 In-Service - Instructional Staff	
		100-224-0332-940-042 Travel	
267790	06/24/2014	260550 INTERSTATE ROOFING CO INC	4,500.00
		100-254-0323-000-??? Repairs and Maintenance	
267791	06/24/2014	491262 IN THE GAME ATHLETICS	171.20
		100-114-0410-143-026 Supplies - Health	
		100-114-0410-164-026 Supplies - Physical Ed	
267792	06/24/2014	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
267793	06/24/2014	492306 JACK L ALLEN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267794	06/24/2014	265625 JAMES O HOWE III	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267795	06/24/2014	496163 JAMES R SIMS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267796	06/24/2014	493331 JAMES SCOTT ROCKHOLT	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267797	06/24/2014	EMPLOYEE VENDOR	213.73
		267-264-0332-000-078 Travel	
267798	06/24/2014	276120 JOHN A GIFFORD	206.25
		100-231-0395-001-090 Other Professional Services	
267801	06/24/2014	EMPLOYEE VENDOR	299.83
		201-223-0332-005-665 Travel	
267802	06/24/2014	493644 KELLY SERVICES	41,014.10
		100-111-0314-001-??? Staff Services	
267806	06/24/2014	491501 LANDER UNIVERSITY	1,388.00
		100-224-0312-940-046 Instructional Prog. Imp.	
267807	06/24/2014	491501 LANDER UNIVERSITY	1,388.00
		100-224-0312-940-046 Instructional Prog. Imp.	
267808	06/24/2014	491501 LANDER UNIVERSITY	1,383.00

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		100-224-0312-940-046 Instructional Prog. Imp.	
267809	06/24/2014	EMPLOYEE VENDOR	104.94
		100-221-0332-000-660 Travel	
267810	06/24/2014	498036 LAURENS COUNTY SCHOOL DISTRICT 56	133.98
		100-412-0720-000-080 Payments to Other LEA's	
267811	06/24/2014	EMPLOYEE VENDOR	404.54
		726-271-0332-444-000 Travel	
267812	06/24/2014	495466 LAWN BUTLER	10,728.75
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
267816	06/24/2014	306880 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	441.68
		586-253-0395-241-028 Other Prof. & Tech. Serv.	
267817	06/24/2014	EMPLOYEE VENDOR	343.76
		338-211-0332-000-219 Travel	
267818	06/24/2014	498998 M A B PAINTING CONTRACTORS	2,867.00
		100-254-0323-000-??? Repairs and Maintenance	
267821	06/24/2014	498906 MECHANICAL DESIGN INC	2,700.00
		586-253-0395-299-038 Other Prof. & Tech. Serv.	
267823	06/24/2014	325770 EMPLOYEE VENDOR	101.71
		100-233-0332-000-020 Travel	
267826	06/24/2014	494960 MOSELEY ARCHITECTS	3,474.00
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
267827	06/24/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
267828	06/24/2014	492690 NC CHILD SUPPORT	519.02
		100-004-4490-000-000 Child Support Deductions	
267830	06/24/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
267831	06/24/2014	500431 OLD CHARLESTON WALKING TOURS	180.00
		899-271-0660-001-031 Pupil Activities	
267832	06/24/2014	489815 ORANGEBURG CTY CONS SCHOOL DIST THREE	472.15
		100-412-0720-000-080 Payments to Other LEA's	
267833	06/24/2014	354950 ORANGEBURG SCHOOL DISTRICT FIVE	1,188.00
		100-145-0373-000-086 Homebound Payments	
267834	06/24/2014	495161 ORKIN PEST CONTROL	2,700.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
267835	06/24/2014	359270 PARAGON PRODUCTIONS INC	112.50
		726-271-0410-154-000 Supplies	
267837	06/24/2014	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
267838	06/24/2014	500235 PERFORMANT RECOVERY INC	525.00
		100-004-4547-000-000 Student Loan Withholding	
267839	06/24/2014	369225 PINE GROVE	7,457.70
		280-145-0373-000-086 Tuition to Other Entity	
267840	06/24/2014	EMPLOYEE VENDOR	262.34
		899-224-0332-000-665 Travel	
267841	06/24/2014	499542 PROVIDASTAFF LLC	2,376.39
		280-126-0311-000-086 Instructional Services	
267842	06/24/2014	EMPLOYEE VENDOR	233.74
		100-264-0332-000-078 Travel	
267843	06/24/2014	499197 REI ENGINEERS INC	1,940.00

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		100-254-0395-000-066 Other Prof. & Tech. Serv.	
267844	06/24/2014	385500 R KENNETH SCOGGINS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
267845	06/24/2014	500424 ROCK COMMUNICATIONS LLC	129,151.88
		586-253-0323-301-066 Repairs and Maintenance	
267848	06/24/2014	395740 ROGERS GRADING INC	500.00
		100-254-0323-000-066 Repairs and Maintenance	
267849	06/24/2014	EMPLOYEE VENDOR	153.07
		100-213-0332-000-065 Travel	
267850	06/24/2014	415300 SCANTRON CORPORATION	213.26
		100-114-0410-155-026 Supplies - Home Economics	
		100-114-0410-143-026 Supplies - Health	
267851	06/24/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE	2,576.73
		100-412-0720-000-080 Payments to Other LEA's	
267853	06/24/2014	496051 SC DEPARTMENT OF REVENUE	165.00
		100-004-4549-000-000 State Tax Levy	
267854	06/24/2014	496051 SC DEPARTMENT OF REVENUE	1,095.00
		100-004-4549-000-000 State Tax Levy	
267856	06/24/2014	493343 SCHOOL DISTRICT OF GREENVILLE COUNTY	6,166.13
		100-412-0720-000-080 Payments to Other LEA's	
267857	06/24/2014	489374 SCIBS	4,906.72
		344-224-0312-001-038 Instructional Prog. Imp.	
		344-224-0325-001-038 Rentals	
		344-224-0332-001-038 Travel	
267858	06/24/2014	500418 SCOOP D DOO INC	2,200.00
		100-254-0323-000-??? Repairs and Maintenance	
267859	06/24/2014	407600 SC RETIREMENT SYSTEM	1,799,292.95
		100-004-4540-000-000 S.C. Retirement	
267860	06/24/2014	407700 SC RETIREMENT SYSTEM	930.49
		100-004-4545-000-000 Retirement Installments	
267861	06/24/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
267863	06/24/2014	493138 SERVICE ASSOCIATES INC	1,514.01
		100-252-0399-000-080 Misc. Purchased Services	
267865	06/24/2014	EMPLOYEE VENDOR	143.87
		100-221-0332-000-660 Travel	
267868	06/24/2014	499043 SIMPLIFIED OFFICE SYSTEMS	110.00
		100-257-0325-001-092 Rentals - Internal Services	
267869	06/24/2014	491381 S I P A	590.00
		100-114-0410-000-041 Supplies	
267870	06/24/2014	492889 SKA CONSULTING ENGINEERS INC	2,110.80
		100-254-0323-000-089 Repairs and Maintenance	
267872	06/24/2014	499488 SODEXO INC	659,744.71
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
267874	06/24/2014	491769 SOUTH CAROLINA MONEYPLUS	30,607.70
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
267875	06/24/2014	434950 STAFFMARK INC	707.07
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
267876	06/24/2014	439000 STEWART ENTERPRISES	1,089.17
		100-233-0445-000-026 Technology Supplies	
267877	06/24/2014	441860 SUMTER SCHOOL DISTRICT	1,919.44
		100-412-0720-000-080 Payments to Other LEA's	

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267878	06/24/2014	EMPLOYEE VENDOR 100-233-0332-000-029 Travel	525.96
267880	06/24/2014	495650 THOMAS C DUNHAM 100-233-0390-001-090 Other Expenses - Graduation	100.00
267882	06/24/2014	457800 TODD & MOORE INC 738-271-0410-220-000 Supplies-Cheerleaders	2,348.65
267883	06/24/2014	500376 UNIQUE VISIONS 309-113-0410-000-050 Supplies	481.50
267885	06/24/2014	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,420.50
267886	06/24/2014	499044 UNIVERSITY OF SC AND ANDREW GRIGGS 738-271-0390-398-000 Other Prof. Services	500.00
267887	06/24/2014	496306 URBAN LEARNING & LEADERSHIP CENTER 201-223-0312-005-665 Consultants-Teachers 311-224-0312-000-660 Instructional Prog. Imp.	16,500.00
267888	06/24/2014	496740 USCL 726-271-0373-657-000 Tuition to Other Entity	198.00
267889	06/24/2014	496740 USCL 741-271-0410-657-000 Supplies	594.00
267891	06/24/2014	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	3,120.90
267892	06/24/2014	372650 US POSTAL SERVICE 100-257-0399-000-081 Purchased Service	278.00
267894	06/24/2014	EMPLOYEE VENDOR 100-216-0332-000-083 Travel	175.74
267897	06/24/2014	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,055.40
267899	06/24/2014	477880 WESLEY C WILES 100-233-0390-001-090 Other Expenses - Graduation	100.00
267900	06/24/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-042 Repairs & Maintenance	995.13
267902	06/24/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	7,862.00
267903	06/24/2014	497320 WILLIAMSBURG COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	147.00
267904	06/24/2014	483100 WINTHROP UNIVERSITY 344-148-0372-000-000 Tuition to LEA	59,570.00
267905	06/24/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
267906	06/24/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	2,634.76
267907	06/24/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy 100-254-0470-000-??? Heating/Energy Costs	11,012.58
TOTAL NUMBER OF CHECKS:			427
TOTAL NUMBER OF EPAYMENTS:			0
			<u>5,371,780.19</u>