



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register May 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
266500	05/06/2014	500340 3 STEPS TO SUCCESS ONLINE LLC 201-223-0399-005-665 Other Purchase Services	385.32
266502	05/06/2014	496838 AIRGAS NATIONAL WELDERS 100-115-0410-590-036 Supplies - Small Engines 100-115-0410-595-036 Supplies - Welding	740.20
266504	05/06/2014	500141 ALAN AVANT 724-271-0311-205-000 Instructional Services	425.00
266507	05/06/2014	497083 AMERICAN LEGION 738-271-0399-125-000 Misc. Purchased Services	300.00
266509	05/06/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	223.21
266510	05/06/2014	499841 ANCGROUP INC 100-266-0395-000-084 Professional/Technical Serv - Teach	437.50
266512	05/06/2014	121100 APPLE INC 100-266-0445-777-084 Technology Supplies	1,524.75
266514	05/06/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	34,647.54
266516	05/06/2014	496443 AWARDS EXPRESS INC 738-271-0410-412-000 Supplies-Wrestling	1,953.56
266517	05/06/2014	293100 BALFOUR 100-233-0390-001-090 Other Expenses - Graduation 726-271-0410-240-000 Non-Instr. Supplies 726-271-0410-123-000 Supplies	1,982.29
266518	05/06/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	72,046.34
266519	05/06/2014	490792 BANK OF NEW YORK MELLON 586-253-0395-000-080 Other Prof. & Technical Serv.	750.00
266520	05/06/2014	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-029 Library Books 729-271-0410-268-000 Non-Instr. Supplies	133.76
266521	05/06/2014	498863 BRANDON NEIL COUCH 726-271-0399-411-000 Misc. Purchased Services 726-271-0399-411-000 Misc. Purchased Services	150.00
266524	05/06/2014	500241 BRIDGETEK SOLUTIONS LLC 100-266-0445-000-084 Technology Supplies 100-266-0345-777-084 Repairs/Maintenance Technology	160,471.80
266525	05/06/2014	464900 BSN SPORTS 738-271-0410-396-000 Supplies	6,542.41
266526	05/06/2014	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	155,217.28
266527	05/06/2014	493908 BUDGET AND CONTROL BOARD 100-254-0340-000-092 Telephone	3,083.92
266528	05/06/2014	499537 CADIEU TREE EXPERTS INC 726-271-0410-115-000 Non-Instr. Supplies	800.00
266529	05/06/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	254.23
266530	05/06/2014	EMPLOYEE VENDOR	153.52

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-233-0332-000-050 Travel	
266532	05/06/2014	148400 CC DICKSON CO	8,346.00
		100-254-0410-000-066 Supplies - Maintenance	
266534	05/06/2014	491370 CDW GOVERNMENT INC	589.04
		100-266-0445-000-084 Technology Supplies	
266538	05/06/2014	489874 CINTAS CORP	1,202.63
		100-254-0323-000-066 Repairs and Maintenance	
266539	05/06/2014	497900 CINTAS FIRST AID & SAFETY	494.87
		100-254-0410-000-066 Supplies - Maintenance	
266540	05/06/2014	183380 CITY ELECTRIC SUPPLY CO	3,736.44
		100-001-1700-000-000 Warehouse Inventory	
266541	05/06/2014	172000 CITY OF ROCK HILL	1,112.50
		707-271-0399-411-??? Misc. Purchased Services	
266542	05/06/2014	172000 CITY OF ROCK HILL	731.25
		707-271-0399-213-??? Other Purchased Services	
266543	05/06/2014	171700 CITY OF ROCK HILL	228,395.78
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
266544	05/06/2014	173280 CLASSROOM DIRECT	105.37
		100-112-0410-000-046 Supplies	
266545	05/06/2014	491293 COMMUNICATION PLUS	3,740.36
		586-253-0445-295-??? Technology Supplies	
		344-148-0410-000-660 Supplies	
266546	05/06/2014	500064 COMPUCOM SYSTEMS INC	204.60
		738-271-0410-348-000 Supplies	
266548	05/06/2014	500375 CYBERWOVEN LLC	2,600.00
		586-253-0395-258-084 Other Prof. & Tech. Serv.	
266550	05/06/2014	497833 DANIEL M COX	122.80
		741-271-0399-414-000 Misc. Purchased Services	
266551	05/06/2014	EMPLOYEE VENDOR	116.50
		100-266-0332-000-084 Travel/Conference - Technology	
266554	05/06/2014	495827 DAVID GRANT	105.40
		707-271-0399-411-000 Misc. Purchased Services	
266556	05/06/2014	498847 DAVID MICHAEL ERBACHER	172.00
		726-271-0399-422-000 Misc. Purchased Services	
266561	05/06/2014	492703 DENVER EQUIPMENT CO OF CHARLOTTE INC	183,230.02
		600-256-0410-000-038 Supplies	
266562	05/06/2014	494970 DIAMOND DEL'S GMA OF CHARLOTTE LLC	468.00
		714-271-0660-449-000 Field Trips	
266563	05/06/2014	500369 DISNEY DESTINATIONS LLC	2,268.00
		207-271-0660-010-036 Pupil Activities	
		736-271-0660-636-000 Pupil Activities	
266564	05/06/2014	496832 DREW HEFNER	118.00
		738-271-0399-416-000 Misc. Purchased Services	
266565	05/06/2014	206900 DUKE ENERGY	24,670.67
		100-254-0470-000-??? Heating/Energy Costs	
266566	05/06/2014	207000 DUNCAN-PARNELL INC	110.21
		100-254-0323-000-066 Repairs and Maintenance	
266567	05/06/2014	499294 EDUCATION INC	351.12
		100-145-0373-000-086 Homebound Payments	
266569	05/06/2014	EMPLOYEE VENDOR	171.70

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		356-224-0332-006-076 Travel	
266570	05/06/2014	498762 EMPIRE CEILINGS AND FLOORS INC	1,366.00
		100-254-0323-000-??? Repairs and Maintenance	
266571	05/06/2014	499802 ENCORE TECHNOLOGY GROUP LLC	6,322.47
		100-266-0445-103-084 Technology Supplies	
266572	05/06/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	13,192.75
		586-253-0395-286-090 Other Prof. & Tech. Serv.	
266575	05/06/2014	223500 FCA	500.00
		738-271-0410-208-000 Non-Instr. Supplies	
266577	05/06/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	597.32
		100-222-0445-000-046 Technology Supplies	
		100-222-0430-000-038 Library Books	
266578	05/06/2014	233250 GALA AFFAIRS PARTY RENTALS	1,776.20
		726-271-0325-266-000 Rentals	
266581	05/06/2014	496902 GREG HANDY	104.00
		738-271-0399-422-000 Misc. Purchased Services	
266584	05/06/2014	493127 HEINEMANN	5,713.20
		221-112-0410-004-000 Supplies	
266585	05/06/2014	491834 HEWLETT PACKARD	128,851.96
		100-266-0445-000-084 Technology Supplies	
266587	05/06/2014	250900 HOBART CORP	1,567.47
		600-256-0323-000-028 Repairs & Maintenance	
266588	05/06/2014	260600 INTERSTATE SOLUTIONS INC	34,405.27
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
266591	05/06/2014	497342 JACK CLIFTON SINK	213.00
		738-271-0399-414-000 Misc. Purchased Services	
266593	05/06/2014	499491 JAMES RIVER SOLUTIONS	47,800.08
		100-254-0326-000-066 Fuel	
266594	05/06/2014	494243 JANET C HENDLEY	200.00
		750-271-0311-236-000 Instructional Services	
266602	05/06/2014	500395 JOHN CAMERON QUEEN	1,400.00
		707-271-0690-294-000 Other Objects	
266603	05/06/2014	496782 JOHN FUNK	178.00
		738-271-0399-422-000 Misc. Purchased Services	
266606	05/06/2014	EMPLOYEE VENDOR	12,750.00
		100-232-0395-000-060 Other Professional Services	
266607	05/06/2014	278400 JOSTENS/CAROLINA CAMPUS SUPPLY INC	10,314.80
		738-271-0410-412-000 Supplies-Wrestling	
266608	05/06/2014	278300 JOSTENS INC	167.79
		100-233-0390-001-090 Other Expenses - Graduation	
266609	05/06/2014	281740 JUNIOR ACHIEVEMENT	1,000.00
		724-271-0410-142-000 Non-Instr. Supplies	
266610	05/06/2014	281770 JUNIOR LIBRARY GUILD	708.00
		100-222-0430-000-046 Library Books	
266611	05/06/2014	499786 K12 TECHNOLOGIES LLC	4,400.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
266613	05/06/2014	EMPLOYEE VENDOR	160.00
		311-224-0332-000-660 Travel	
266615	05/06/2014	493644 KELLY SERVICES	43,126.58
		100-111-0314-001-??? Staff Services	
266617	05/06/2014	497839 KENNETH AYERS	106.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		738-271-0399-422-000 Misc. Purchased Services	
266618	05/06/2014	EMPLOYEE VENDOR	286.84
		750-271-0640-294-00. Dues and Fees	
266622	05/06/2014	498456 LAMBERT JOYNER	300.00
		704-271-0410-252-000 Non-Instr. Supplies	
266623	05/06/2014	494589 LAMPO GROUP INC	2,833.98
		738-271-0410-303-000 Non-Instr. Supplies	
266624	05/06/2014	500392 LAUREN ELISE WATTS	146.00
		738-271-0399-422-000 Misc. Purchased Services	
266626	05/06/2014	297840 LAZY 5 RANCH	780.00
		706-271-0660-203-000 Pupil Activities	
266627	05/06/2014	497255 LEA COSTELLO	200.00
		736-000-1790-540-000 Revenue	
266630	05/06/2014	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	2,580.46
		732-271-0410-210-000 Supplies	
266631	05/06/2014	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	766.54
		746-271-0410-278-000 Non-Instr. Supplies	
266635	05/06/2014	498425 MAMABEEHIVE HONEY FARM	310.00
		100-271-0660-000-020 Field Trips	
266637	05/06/2014	EMPLOYEE VENDOR	205.03
		344-148-0332-000-660 Travel	
266639	05/06/2014	495410 MARK BOLLINGER	142.00
		741-271-0399-422-000 Misc. Purchased Services	
266641	05/06/2014	494434 MASSMUTUAL	21,520.74
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - Hartford	
266642	05/06/2014	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	12,821.00
		100-254-0323-000-???? Repairs and Maintenance	
		100-254-0410-000-??? Supplies - Maintenance	
266646	05/06/2014	497889 MICHAEL RON JOHNSON SR	102.90
		726-271-0399-416-000 Misc. Purchased Services	
266653	05/06/2014	498846 NICOLAS BAKER MICHAEL	137.00
		726-271-0399-420-000 Misc. Purchased Services	
266658	05/06/2014	499542 PROVIDASTAFF LLC	11,607.96
		280-126-0311-000-086 Instructional Services	
266660	05/06/2014	499687 REGAN STEGALL	200.00
		738-271-0399-228-000 Misc. Purchased Services	
266664	05/06/2014	496772 RICHARD VAN BENSCHOTEN	134.00
		704-271-0399-213-000 Misc. Purchased Services	
		726-271-0399-416-000 Misc. Purchased Services	
266665	05/06/2014	496023 RICOH AMERICAS CORPORATION	6,715.05
		100-257-0325-001-092 Rentals - Internal Services	
266666	05/06/2014	496962 RIDDELL/ALL AMERICAN SPORTS CORP	8,642.94
		738-271-0410-212-000 Supplies-Football	
266667	05/06/2014	497255 ROBERT OUZTS	120.00
		746-000-1790-203-000 Revenue	
266669	05/06/2014	EMPLOYEE VENDOR	100.75
		100-188-0332-000-034 Travel	
266670	05/06/2014	392900 ROCK HILL COCA-COLA CO	1,169.95
		706-271-0410-455-??? Supplies	
		704-271-0410-294-??? Non-Instr. Supplies	
266671	05/06/2014	393900 ROCK HILL INDUSTRIAL PIPING	5,429.00
		586-253-0520-288-038 Construction	

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266672	05/06/2014	498596 ROCKY MOUNTAIN RAM LLC 586-253-0445-251-084 Technology Supplies - Facilities	4,420.00
266673	05/06/2014	500335 RORY SHANE HUMMELL 738-271-0399-414-000 Misc. Purchased Services	250.00
266674	05/06/2014	495836 SAMMY WALTER COOK 726-271-0399-416-000 Misc. Purchased Services 741-271-0399-416-000 Misc. Purchased Services	154.60
266675	05/06/2014	500162 SAMS CLUB DIRECT 100-000-1999-000-??? Revenue From Other Local Sources 325-115-0410-019-??? Supplies 738-271-0410-414-??? Supplies-Baseball JV/V 738-271-0410-420-??? Supplies-Boys Soccer 738-271-0410-422-??? Supplies-Girls Soccer	7,113.22
266677	05/06/2014	497108 SCACA 738-271-0660-414-000 Field Trips	100.00
266678	05/06/2014	400700 SCAPT 100-001-1920-000-000 Prepaid Expenses	375.00
266679	05/06/2014	401080 S C A S C 100-001-1920-000-000 Prepaid Expenses	1,610.00
266680	05/06/2014	405800 SC HIGH SCHOOL LEAGUE 738-271-0399-414-000 Misc. Purchased Services	300.00
266681	05/06/2014	416000 SCHOLASTIC INC 201-112-0410-005-014 Supplies	308.32
266683	05/06/2014	EMPLOYEE VENDOR 100-233-0332-000-020 Travel	135.04
266686	05/06/2014	499488 SODEXO INC 716-271-0410-294-000 Non-Instr. Supplies 100-221-0410-000-660 Supplies 100-231-0690-000-090 Other Objects	551.55
266687	05/06/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 738-271-0410-416-000 Supplies-Softball JV/V 726-271-0410-308-000 Non-Instr. Supplies	2,365.73
266688	05/06/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	707.07
266689	05/06/2014	437800 STEELE'S HEATING & AIR COND INC 586-253-0520-299-038 Construction	2,461.45
266692	05/06/2014	494034 SUNSHINE TRAVEL/EXPRESS 748-271-0660-198-000 Pupil Activities	2,230.00
266696	05/06/2014	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	187.75
266697	05/06/2014	499889 TABETHA METZ 724-271-0311-205-000 Instructional Services	425.00
266699	05/06/2014	494441 TEACHER DIRECT 100-111-0410-000-046 Supplies	134.88
266700	05/06/2014	499521 THREE DAY APPAREL 750-271-0410-192-000 Supplies	376.64
266702	05/06/2014	457800 TODD & MOORE INC 726-271-0410-416-000 Supplies	1,114.34
266704	05/06/2014	496808 TROY MARLIN LANN 738-271-0399-414-000 Misc. Purchased Services	190.00
266705	05/06/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Standard Life	40,145.79
266706	05/06/2014	496740 USCL	208.00

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		738-271-0373-657-000 Tuition to OTher Entity	
266707	05/06/2014	496740 USCL	4,158.00
		741-271-0410-657-000 Supplies	
266708	05/06/2014	464800 US FOODSERVICE	5,715.25
		869-360-0410-000-036 Supplies	
266709	05/06/2014	500391 VARSITY SPIRIT CORPORATION	6,760.00
		738-271-0660-220-000 Field Trips	
266710	05/06/2014	EMPLOYEE VENDOR	164.12
		100-216-0332-000-083 Travel	
266711	05/06/2014	474200 WALMART COMMUNITY BRC	391.04
		742-271-0410-153-000 Supplies	
		742-271-0410-288-000 Non-Instr. Supplies	
266714	05/06/2014	499389 WENDAL LEE	200.00
		738-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-411-000 Misc. Purchased Services	
266716	05/06/2014	493564 WHALEY FOODSERVICE REPAIRS INC	577.41
		600-256-0323-000-029 Repairs & Maintenance	
266717	05/06/2014	498488 WILLIAM J TOOLEY JR	285.00
		738-271-0399-422-000 Misc. Purchased Services	
266718	05/06/2014	EMPLOYEE VENDOR	128.97
		100-266-0332-000-084 Travel/Conference - Technology	
266719	05/06/2014	496071 WINTERS ELECTRIC INC	4,322.00
		600-256-0410-000-038 Supplies	
266721	05/06/2014	487400 YORK COUNTY NATURAL GAS	772.94
		100-254-0470-000-??? Heating/Energy Costs	
266722	05/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,171.35
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-102-028 Supplies - Art	
		100-112-0410-103-044 P.E. Supplies	
		100-113-0410-100-002 Supplies - Music, Art,PE	
		100-113-0410-101-016 Supplies- Elementary	
		100-113-0410-107-030 Supplies - Team 6-3	
		100-113-0410-137-030 Supplies - Team 8-3	
		100-113-0425-000-044 Workbooks	
		100-114-0410-125-038 Supplies - Computer Science	
		100-114-0410-140-041 Supplies - English	
		100-114-0410-141-038 Supplies - Yearbook	
		100-114-0410-155-041 Supplies - Home Economics	
		100-114-0410-160-041 Supplies - Math	
		100-114-0410-180-038 Supplies - Social Studies	
		100-114-0410-185-041 Supplies - Special Ed	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-115-0410-622-036 Supplies - Drafting	
		100-115-0445-561-036 Technology Supplies	
		100-127-0410-102-030 Supplies - LD-Keith	
		100-224-0312-000-007 Instructional Services - In Service	
		100-233-0332-100-016 Travel - Schoolwide	
		100-254-0410-000-066 Supplies - Maintenance	
		100-254-0410-004-066 Supplies - Automotive	
		344-143-0416-000-038 Testing Supplies	
		704-271-0410-252-000 Non-Instr. Supplies	
266723	05/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,772.57
		100-111-0410-000-??? Supplies	
		100-114-0410-164-038 Supplies - Physical Ed	
		100-115-0410-560-036 Supplies - Graphics	
		100-115-0410-901-036 Supplies - Star Students	

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		100-254-0323-000-030 Repairs and Maintenance	
		100-258-0360-000-066 Printing/Duplicating	
		100-266-0445-000-084 Technology Supplies	
		586-253-0545-249-066 Technology Equipment	
		726-271-0410-266-000 Non-Instr. Supplies	
		730-271-0410-729-000 54	
		738-271-0410-412-000 Supplies-Wrestling	
		738-271-0410-416-000 Supplies-Softball JV/V	
		738-271-0410-422-000 Supplies-Girls Soccer	
266728	05/13/2014	497374 ALISON'S MONTESSORI	670.90
		338-113-0410-001-046 Supplies	
266729	05/13/2014	496145 ALL FOR KIDZ INC	1,540.00
		720-271-0410-294-000 Non-Instr. Supplies	
266730	05/13/2014	497255 AMANDA FIELDS	117.00
		704-000-1790-203-000 Revenue	
266731	05/13/2014	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY	10,318.63
		100-004-4570-000-000 Credit Union Deduction	
266732	05/13/2014	489973 AMERICAN PEN AND PANEL	490.82
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-233-0410-000-036 Supplies	
266733	05/13/2014	500319 AMN HEALTHCARE INC	2,640.00
		280-122-0311-000-086 Instructional Services	
266735	05/13/2014	499287 APPERSON	159.00
		100-113-0410-000-050 Supplies	
266736	05/13/2014	EMPLOYEE VENDOR	124.38
		100-233-0332-000-038 Travel	
266738	05/13/2014	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
266739	05/13/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,585.25
		100-264-0395-000-??? Other Prof. & Tech. Serv.	
266742	05/13/2014	497315 BLUE BELL CREAMERIES LP	3,715.35
		702-271-0410-262-??? Non-Instr. Supplies	
		720-271-0410-262-??? Supplies	
266745	05/13/2014	500241 BRIDGETEK SOLUTIONS LLC	47,668.50
		100-266-0345-777-084 Repairs/Maintenance Technology	
		100-266-0545-777-084 Technology Equipment	
266746	05/13/2014	464900 BSN SPORTS	2,049.36
		738-271-0410-265-000 Supplies-Volleyball	
266747	05/13/2014	498003 BUDD GROUP INC	126,877.28
		100-254-0322-002-??? Cleaning Services	
266748	05/13/2014	490495 CABLE & CONNECTIONS INC	302.28
		100-115-0410-505-036 Supplies - Electricity	
266749	05/13/2014	494325 CAL GRAPHICS INC	116.63
		704-271-0410-295-000 Non-Instr. Supplies	
266750	05/13/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
266752	05/13/2014	160300 CATAWBA ASPHALT PAVING COMPANY INC	2,490.00
		100-254-0323-000-026 Repairs and Maintenance	
266754	05/13/2014	EMPLOYEE VENDOR	101.73
		203-126-0332-000-086 Travel	
266756	05/13/2014	489874 CINTAS CORP	1,189.68
		100-254-0323-000-066 Repairs and Maintenance	
266757	05/13/2014	490393 CITY CLUB OF ROCK HILL	283.08
		100-231-0690-000-090 Other Objects	

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		100-232-0640-000-060 Dues and Fees	
266758	05/13/2014	171700 CITY OF ROCK HILL	6,478.64
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
266759	05/13/2014	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
266760	05/13/2014	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
266761	05/13/2014	394900 COMPORIUM INC	331.15
		742-271-0340-294-??? Communications	
		741-271-0410-294-??? Supplies	
		704-271-0410-294-??? Non-Instr. Supplies	
		726-271-0340-710-??? Telephone	
266762	05/13/2014	394900 COMPORIUM INC	2,759.40
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
266764	05/13/2014	394900 COMPORIUM INC	12,025.57
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
266765	05/13/2014	496410 CULTURE & HERITAGE MUSEUMS	2,110.00
		100-271-0660-141-660 TRAVEL	
266766	05/13/2014	500403 CURTIS WALKER FOOTBALL CAMPS INC	420.00
		100-001-1920-000-000 Prepaid Expenses	
266767	05/13/2014	499902 CZYK STUDIOS	7,000.00
		100-114-0410-110-041 Supplies - Band	
		100-271-0410-500-041 Supplies - Band Fee Support	
		741-271-0410-216-000 Supplies	
266768	05/13/2014	500318 DAIKIN APPLIED	2,983.44
		100-254-0410-000-026 Supplies - Maintenance	
266769	05/13/2014	497833 DANIEL M COX	215.00
		741-271-0399-414-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
266777	05/13/2014	489818 DISCOUNT SCHOOL SUPPLY	200.90
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
266778	05/13/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	88,881.76
		586-253-0323-249-??? Repairs and Maintenance	
266780	05/13/2014	491176 DOUBLE B GRAPHIX INC	226.31
		736-190-0410-256-000 Supplies	
266781	05/13/2014	206900 DUKE ENERGY	157.71
		100-254-0470-000-??? Heating/Energy Costs	
266782	05/13/2014	499802 ENCORE TECHNOLOGY GROUP LLC	665.23
		100-266-0345-103-084 Technology Services	
266783	05/13/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	2,106.18
		100-222-0390-000-026 Other Purchased Services	
		100-222-0410-000-026 Supplies	
		100-222-0440-000-026 Periodicals	
266784	05/13/2014	493938 GAFFNEY HIGH SCHOOL	144.90
		726-000-1710-416-000 Revenue	
266785	05/13/2014	EMPLOYEE VENDOR	242.20
		100-221-0332-000-660 Travel	
266787	05/13/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
		726-271-0390-115-000 Purchased Services	
266791	05/13/2014	EMPLOYEE VENDOR	122.51



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		100-221-0332-000-660 Travel	
266792	05/13/2014	493127 HEINEMANN	7,489.80
		201-112-0410-005-040 Supplies	
266794	05/13/2014	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,441.20
		243-181-0420-003-076 Textbooks	
266799	05/13/2014	490660 JEWELL GREGORY	230.52
		280-255-0331-000-070 Student Transportation	
266800	05/13/2014	499228 J L MANN HIGH SCHOOL	450.00
		726-000-1710-414-000 Revenue	
266801	05/13/2014	497255 JODI CRIMINGER	158.00
		704-000-1790-203-000 Revenue	
266804	05/13/2014	EMPLOYEE VENDOR	102.57
		203-127-0332-000-086 Travel	
266805	05/13/2014	EMPLOYEE VENDOR	112.97
		203-213-0332-001-086 Travel	
266806	05/13/2014	500221 KEITH COWAN	600.00
		100-113-0445-000-007 Technology Supplies	
266807	05/13/2014	493644 KELLY SERVICES	166.20
		100-113-0314-001-??? Staff Services	
266812	05/13/2014	292550 KRENN WINDOW COVERING	244.02
		100-254-0410-000-028 Supplies - Maintenance	
266814	05/13/2014	EMPLOYEE VENDOR	156.56
		280-215-0332-000-086 Travel	
266817	05/13/2014	297840 LAZY 5 RANCH	1,030.00
		740-271-0660-203-000 Field TRips	
266818	05/13/2014	297840 LAZY 5 RANCH	900.00
		723-271-0660-445-000 Pupil Activities	
266820	05/13/2014	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	836.18
		728-271-0410-129-000 Supplies	
266821	05/13/2014	497255 LINDA PARKER	200.00
		704-000-1790-203-000 Revenue	
266823	05/13/2014	496392 LISA LOVETTE	241.91
		280-255-0331-000-070 Student Transportation	
266825	05/13/2014	499199 LUGOFF-ELGIN HIGH SCHOOL	210.80
		726-000-1710-416-000 Revenue	
266830	05/13/2014	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
266833	05/13/2014	498662 MICHELLE GUGEL	303.45
		280-255-0331-000-070 Student Transportation	
266834	05/13/2014	333183 MORGAN'S TREE SERVICE	3,145.00
		100-254-0323-000-??? Repairs and Maintenance	
266837	05/13/2014	341200 NATIONAL BETA CLUB	656.11
		738-271-0410-252-000 Supplies	
266838	05/13/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
266842	05/13/2014	500269 ONTARIO INVESTMENTS INC	790.80
		100-257-0325-001-092 Rentals - Internal Services	
266843	05/13/2014	500371 OUTSOURCE GRAPHIX USA INC	682.13
		100-114-0360-000-038 Printing/Duplicating	
266844	05/13/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,796.49
		309-112-0410-000-000 Supplies	
		309-112-0311-000-000 Instructional Services	

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		833-112-0332-000-000 Travel	
266845	05/13/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	300.00
		730-271-0410-252-000 Non-Instr. Supplies	
266846	05/13/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	30,985.45
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
266847	05/13/2014	500388 PANGEL ABATEMENT CONTRACTING LLC	1,230.00
		100-254-0323-000-??? Repairs and Maintenance	
266849	05/13/2014	365365 PENWORTHY COMPANY	212.98
		100-222-0410-000-??? Supplies	
266850	05/13/2014	369700 PIONEER MANUFACTURING CO	106.04
		726-271-0410-416-000 Supplies	
266852	05/13/2014	499776 PREFERRED SHIPPING INC	185.99
		100-114-0410-159-038 Supplies - IB Postage	
266853	05/13/2014	495304 PRESSURE PROS	3,240.00
		100-254-0323-000-026 Repairs and Maintenance	
266854	05/13/2014	499542 PROVIDASTAFF LLC	11,083.19
		280-213-0311-000-086 Instructional Services	
266856	05/13/2014	EMPLOYEE VENDOR	163.91
		100-221-0332-101-660 Travel- In District Teachers	
266858	05/13/2014	389800 RIVERBANKS ZOO AND GARDEN	1,656.00
		742-271-0660-171-000 Pupil Activities	
		742-271-0660-172-000 Non-Instructional Expenditures	
		742-271-0660-173-000 Field Trips	
266859	05/13/2014	498927 RIVERSIDE HIGH SCHOOL	250.00
		726-000-1710-414-000 Revenue	
266861	05/13/2014	392900 ROCK HILL COCA-COLA CO	506.32
		736-190-0410-256-000 Supplies	
		742-271-0410-288-000 Non-Instr. Supplies	
266862	05/13/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	
266863	05/13/2014	497255 ROY ROLLINS	159.00
		704-000-1790-203-000 Revenue	
266864	05/13/2014	EMPLOYEE VENDOR	141.52
		203-121-0332-000-086 Travel	
266866	05/13/2014	415300 SCANTRON CORPORATION	148.04
		100-114-0410-180-026 Supplies - Social Studies	
266868	05/13/2014	496051 SC DEPARTMENT OF REVENUE	372.14
		100-004-4549-000-000 State Tax Levy	
266870	05/13/2014	415700 SCHOLASTIC BOOK FAIRS - 03	5,376.03
		708-271-0410-291-000 Supplies	
266871	05/13/2014	415700 SCHOLASTIC BOOK FAIRS - 03	2,210.37
		746-271-0410-231-000 Supplies	
266872	05/13/2014	492514 SCHOOL DISTRICT OF PICKENS COUNTY	600.00
		899-182-0416-892-076 Testing Supplies	
266873	05/13/2014	417800 SCHOOL SPECIALTY INC	1,812.36
		833-113-0410-000-050 Supplies	
266874	05/13/2014	493138 SERVICE ASSOCIATES INC	172.10
		100-252-0399-000-080 Misc. Purchased Services	
266876	05/13/2014	EMPLOYEE VENDOR	117.97
		100-221-0332-000-660 Travel	
266877	05/13/2014	499488 SODEXO INC	3,391.60
		100-390-0410-000-??? Supplies	
		726-271-0410-266-000 Non-Instr. Supplies	

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266878	05/13/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	4,501.00
266880	05/13/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance 100-254-0410-000-??? Supplies	6,307.25
266881	05/13/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 726-271-0410-416-000 Supplies	298.65
266882	05/13/2014	497255 STACIE WALLACE 704-000-1790-203-000 Revenue	120.00
266883	05/13/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	707.07
266884	05/13/2014	494991 STAMM TRAVEL 704-271-0660-203-000 Pupil Activities	1,450.00
266885	05/13/2014	493410 STAPLES BUSINESS ADVANTAGE 100-114-0410-115-026 Supplies - Business Ed. 100-114-0410-180-026 Supplies - Social Studies 100-114-0410-140-026 Supplies - English	724.57
266886	05/13/2014	500277 SURVEILLANCE-VIDEO 100-254-0410-000-066 Supplies - Maintenance	3,250.00
266887	05/13/2014	497255 SUSAN CHEA 704-000-1790-203-000 Revenue	156.00
266892	05/13/2014	450500 TEACHER'S DISCOVERY 100-114-0410-145-026 Supplies - Foreign Language	108.57
266894	05/13/2014	499521 THREE DAY APPAREL 704-271-0410-236-000 Supplies	520.68
266896	05/13/2014	457800 TODD & MOORE INC 726-271-0410-266-000 Non-Instr. Supplies	235.13
266897	05/13/2014	497566 TONYA JONES 704-271-0399-213-000 Misc. Purchased Services	125.00
266898	05/13/2014	499787 TRAC EDUCATION SERVICES GROUP LLC 201-223-0399-005-665 Other Purchase Services	5,668.38
266901	05/13/2014	464800 US FOODSERVICE 726-271-0410-155-000 Supplies	333.29
266903	05/13/2014	498972 VEX ROBOTICS INC 207-115-0410-006-036 Supplies	1,854.05
266905	05/13/2014	474200 WALMART COMMUNITY BRC 100-115-0410-105-038 Supplies - Family & Consumer Scienc 240-271-0660-000-038 Pupil Activities 738-271-0410-712-000 Supplies	400.86
266906	05/13/2014	474900 WALSWORTH PUBLISHING COMPANY 726-271-0410-210-000 Non-Instr. Supplies	23,000.00
266908	05/13/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	125.00
266909	05/13/2014	496071 WINTERS ELECTRIC INC 100-254-0323-000-050 Repairs and Maintenance	512.23
266910	05/13/2014	500300 X-GRAIN SPORTSWEAR 738-271-0410-422-000 Supplies-Girls Soccer	1,680.00
266912	05/13/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
266914	05/13/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	2,513.62

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266916	05/20/2014	101900 ACT 292-181-0410-000-000 Supplies	196.50
266919	05/20/2014	498293 ALICE M BAKER 100-113-0410-000-007 Supplies	150.00
266922	05/20/2014	489973 AMERICAN PEN AND PANEL 100-114-0410-295-026 Supplies - ROTC	358.63
266924	05/20/2014	121100 APPLE INC 100-221-0445-000-??? Technology Supplies	2,330.46
266926	05/20/2014	500385 BARCLAY WOOD TOYS AND BLOCKS INC 100-114-0410-115-026 Supplies - Business Ed. 100-114-0410-125-026 Supplies - Computer Science	154.53
266927	05/20/2014	127205 BP 100-221-0332-000-660 Travel 707-271-0410-294-000 Supplies	106.18
266929	05/20/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	174.50
266931	05/20/2014	500241 BRIDGETEK SOLUTIONS LLC 100-266-0445-777-084 Technology Supplies 100-266-0345-777-084 Repairs/Maintenance Technology	134,329.08
266932	05/20/2014	464900 BSN SPORTS 738-271-0410-397-000 Supplies 738-271-0410-414-000 Supplies-Baseball JV/V 738-271-0410-265-000 Supplies-Volleyball 738-271-0410-420-000 Supplies-Boys Soccer	1,909.84
266933	05/20/2014	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	53,010.86
266934	05/20/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	372.71
266936	05/20/2014	EMPLOYEE VENDOR 600-256-0323-000-068 Repairs & Maintenance	187.11
266938	05/20/2014	497947 CHARLES R HATCHELL 100-113-0410-000-007 Supplies	100.00
266939	05/20/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	10,079.39
266941	05/20/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,234.57
266942	05/20/2014	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 716-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	9,886.22
266943	05/20/2014	171700 CITY OF ROCK HILL 100-254-0470-000-??? Heating/Energy Costs	1,322.52
266944	05/20/2014	500197 COLEMAN LEW AND ASSOCIATES INC 100-232-0395-000-090 Other Prof. & Tech. Serv.	14,920.03
266945	05/20/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,536.31
266946	05/20/2014	491293 COMMUNICATION PLUS 100-266-0345-101-084 Technology Services	1,593.72
266948	05/20/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	792.26
266949	05/20/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	2,304.51

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		100-254-0340-000-??? Communication	
266950	05/20/2014	500064 COMPUCOM SYSTEMS INC	760.37
		338-112-0445-001-??? Technology Supplies	
		100-233-0410-000-044 Supplies	
266951	05/20/2014	490971 CONFERENCES & CAMP SERVICES	5,229.00
		100-001-1920-000-000 Prepaid Expenses	
266952	05/20/2014	495178 CONNECTIONS HOUSING	500.00
		100-001-1920-000-000 Prepaid Expenses	
266953	05/20/2014	499839 CREATIVE SOLUTIONS CONSULTING EDUCATIONA	3,353.70
		201-223-0399-005-665 Other Purchase Services	
266954	05/20/2014	185892 CROWN TROPHY	3,099.79
		100-263-0690-000-082 Other Objects	
266957	05/20/2014	497687 DAVID T HOLBROOK	100.00
		100-113-0410-000-007 Supplies	
266958	05/20/2014	EMPLOYEE VENDOR	259.84
		100-266-0332-000-084 Travel/Conference - Technology	
266959	05/20/2014	EMPLOYEE VENDOR	237.55
		100-233-0332-000-036 Travel	
266960	05/20/2014	491176 DOUBLE B GRAPHIX INC	3,458.75
		100-262-0410-000-084 Supplies	
266961	05/20/2014	496953 EDWARD J PHILLIPS	150.00
		738-271-0399-414-000 Misc. Purchased Services	
266964	05/20/2014	497255 ELLEN BRIDGES	119.00
		704-000-1790-203-000 Revenue	
266966	05/20/2014	497255 ERIN GLADSTONE	119.00
		704-000-1790-203-000 Revenue	
266967	05/20/2014	500366 EVANS PAINTING SERVICES LLC	1,700.00
		100-254-0323-000-038 Repairs and Maintenance	
266968	05/20/2014	223310 EXXONMOBIL	108.76
		100-254-0332-000-066 Travel	
		280-271-0660-000-086 Pupil Activity	
266970	05/20/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	2,165.94
		100-222-0430-000-??? Library Books	
		100-222-0440-000-026 Periodicals	
		100-222-0390-000-026 Other Purchased Services	
		100-222-0410-000-??? Supplies	
266971	05/20/2014	496019 FOWLER ENTERPRISES	837.81
		100-001-1700-000-000 Warehouse Inventory	
266972	05/20/2014	493127 HEINEMANN	19,562.28
		311-224-0410-000-660 Supplies	
266974	05/20/2014	491834 HEWLETT PACKARD	144.45
		100-233-0445-000-023 Technology Supplies	
266976	05/20/2014	250900 HOBART CORP	996.40
		600-256-0323-000-??? Repairs & Maintenance	
		600-256-0323-000-040 Repairs & Maintenance	
266977	05/20/2014	499094 HORRY COUNTY ADULT EDUCATION	195.00
		356-224-0332-006-076 Travel	
266978	05/20/2014	260550 INTERSTATE ROOFING CO INC	2,400.00
		100-254-0323-000-038 Repairs and Maintenance	
266979	05/20/2014	491911 JABO CONSTRUCTION CO INC	2,432.00
		100-254-0323-000-066 Repairs and Maintenance	
266987	05/20/2014	497255 JESSICA TAPP	119.00
		704-000-1790-203-000 Revenue	

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266991	05/20/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	69,357.53
266995	05/20/2014	497680 KYLE SPENCER NEAL 100-113-0410-000-007 Supplies	150.00
266998	05/20/2014	497255 LEE BURKETT 704-000-1790-203-000 Revenue	119.00
267001	05/20/2014	307545 LOGO WORKS INC 100-254-0410-000-066 Supplies - Maintenance	2,462.20
267002	05/20/2014	497255 LORI MOSER BAKER 704-000-1790-203-000 Revenue	119.00
267003	05/20/2014	499199 LUGOFF-ELGIN HIGH SCHOOL 726-000-1710-416-000 Revenue	113.00
267004	05/20/2014	499925 MALCOLM L LABORDE 100-271-0399-146-041 Misc. Purchased Services 741-271-0399-146-000 Misc. Purchased Services	387.05
267005	05/20/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	148.98
267007	05/20/2014	317900 MARRIOTT 207-224-0312-004-036 Instructional Prog. Imp.	1,702.80
267009	05/20/2014	499565 MEMORIES INC 100-114-0410-295-038 Supplies - ROTC	147.24
267013	05/20/2014	333100 MOORE MEDICAL LLC 100-115-0410-735-036 Supplies	848.66
267014	05/20/2014	333183 MORGAN'S TREE SERVICE 100-254-0323-000-666 Repairs and Maintenance	250.00
267015	05/20/2014	499058 NAPA AUTO PARTS OF ROCK HILL 325-115-0410-019-036 Supplies	1,636.03
267016	05/20/2014	337200 NASSP 100-001-1920-000-000 Prepaid Expenses	115.00
267017	05/20/2014	346200 NEFF MOTIVATION INC 738-271-0410-411-000 Supplies	1,743.65
267018	05/20/2014	498591 NEW ATTITUDE PERFORMING ARTS CENTER 738-271-0410-411-000 Supplies	300.00
267019	05/20/2014	348070 NEWBERRY COLLEGE 100-271-0660-295-026 Field Trips 726-271-0660-214-000 Field Trips	3,620.00
267020	05/20/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	2,137.50
267023	05/20/2014	EMPLOYEE VENDOR 100-257-0332-000-072 Travel	124.74
267025	05/20/2014	EMPLOYEE VENDOR 100-233-0332-000-007 Travel	375.00
267027	05/20/2014	149935 PALIC 100-004-4596-000-000 Central States - Suppl. Cancer	978.74
267029	05/20/2014	365500 PEPSI COLA COMPANY 766-271-0410-535-000 Non-Instr. Supplies	141.20
267030	05/20/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,706.29
267031	05/20/2014	499776 PREFERRED SHIPPING INC 100-114-0410-159-038 Supplies - IB Postage	107.52
267032	05/20/2014	493680 PROJECT LEAD THE WAY 100-114-0410-115-026 Supplies - Business Ed.	408.00

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267033	05/20/2014	499542 PROVIDASTAFF LLC 280-123-0311-000-086 Instructional Services	11,778.05
267034	05/20/2014	499513 QUALITY GOLF CARTS LLC 726-271-0323-193-000 Repairs and Maintenance	127.35
267035	05/20/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	171.70
267037	05/20/2014	387300 REYNOLDS & REYNOLDS PRTG CO INC 726-271-0360-308-000 Printing/Duplicating	5,316.83
267038	05/20/2014	497702 RICHLAND NORTHEAST HIGH SCHOOL 726-000-1710-414-000 Revenue	312.50
267039	05/20/2014	496023 RICOH AMERICAS CORPORATION 100-233-0445-000-004 Technology Supplies	210.70
267040	05/20/2014	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	142.41
267041	05/20/2014	392900 ROCK HILL COCA-COLA CO 267-264-0410-000-078 Supplies 738-271-0410-414-000 Supplies-Baseball JV/V	481.55
267042	05/20/2014	393900 ROCK HILL INDUSTRIAL PIPING 100-254-0323-000-??? Repairs and Maintenance	8,334.00
267043	05/20/2014	498596 ROCKY MOUNTAIN RAM LLC 586-253-0445-251-084 Technology Supplies - Facilities	4,400.00
267044	05/20/2014	500404 SAN DIEGO HAT COMPANY 726-271-0410-216-000 Non-Instr. Supplies	644.00
267045	05/20/2014	404300 S C DEPARTMENT OF EDUCATION 100-001-1920-000-000 Prepaid Expenses	150.00
267046	05/20/2014	404300 S C DEPARTMENT OF EDUCATION 100-001-1920-000-000 Prepaid Expenses	150.00
267047	05/20/2014	416000 SCHOLASTIC INC 201-188-0410-005-028 Supplies	11,119.20
267048	05/20/2014	497712 SCMEA ORCHESTRA DIVISION 100-114-0410-190-041 Supplies - Strings	160.00
267053	05/20/2014	499488 SODEXO INC 100-232-0690-000-060 Other Objects 100-112-0410-101-002 Supplies- 728-271-0410-262-000 Non-Instr. Supplies	533.14
267054	05/20/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	3,528.00
267055	05/20/2014	431965 SOUTHERN REGIONAL EDUCATION BOARD 100-001-1920-000-000 Prepaid Expenses	1,750.00
267056	05/20/2014	431965 SOUTHERN REGIONAL EDUCATION BOARD 100-001-1920-000-000 Prepaid Expenses	540.00
267057	05/20/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	698.01
267059	05/20/2014	439000 STEWART ENTERPRISES 726-271-0323-193-000 Repairs and Maintenance	141.06
267060	05/20/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	163.22
267062	05/20/2014	499604 TM PRODUCTIONS 100-271-0399-146-041 Misc. Purchased Services	600.00
267063	05/20/2014	499787 TRAC EDUCATION SERVICES GROUP LLC 201-223-0399-005-665 Other Purchase Services	496.53
267064	05/20/2014	EMPLOYEE VENDOR	218.11

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		100-221-0332-000-660 Travel	
267065	05/20/2014	497255 TRICIA CRUMP	119.00
		704-000-1790-203-000 Revenue	
267066	05/20/2014	500402 T'S TEES	824.50
		738-000-1790-288-000 Revenue	
267067	05/20/2014	495551 USC	500.00
		207-224-0312-004-036 Instructional Prog. Imp.	
267068	05/20/2014	496740 USCL	208.00
		738-271-0373-657-000 Tuition to OTher Entity	
267069	05/20/2014	496740 USCL	208.00
		738-271-0373-657-000 Tuition to OTher Entity	
267070	05/20/2014	464800 US FOODSERVICE	1,915.49
		280-137-0410-000-??? Supplies	
		736-190-0410-600-000 Instructional Supplies	
267072	05/20/2014	499389 WENDAL LEE	150.00
		738-271-0399-414-000 Misc. Purchased Services	
267073	05/20/2014	EMPLOYEE VENDOR	789.61
		203-223-0332-001-086 Travel	
267074	05/20/2014	493564 WHALEY FOODSERVICE REPAIRS INC	1,675.01
		600-256-0323-000-??? Repairs & Maintenance	
267075	05/20/2014	496071 WINTERS ELECTRIC INC	1,000.00
		100-254-0323-000-??? Repairs and Maintenance	
267076	05/20/2014	499701 W SQUARE ADVERTISING SPECIALTIES	105.35
		748-271-0410-268-000 Non-Instr. Supplies	
267077	05/20/2014	487400 YORK COUNTY NATURAL GAS	8,710.84
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
267078	05/20/2014	487800 YORK ELECTRIC COOP INC	4,431.00
		100-254-0470-000-??? Heating/Energy Costs	
267080	05/27/2014	101800 AB POE CO	163.72
		736-271-0410-009-000 Supplies	
		899-115-0410-000-036 Supplies	
267082	05/27/2014	499824 ADVANCED PROPERTY SERVICES INC	10,420.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
267085	05/27/2014	500319 AMN HEALTHCARE INC	2,355.00
		280-122-0311-000-086 Instructional Services	
267087	05/27/2014	121100 APPLE INC	1,630.68
		100-233-0410-000-044 Supplies	
		100-266-0445-000-084 Technology Supplies	
267090	05/27/2014	492567 BERNHARDT HOUSE OF VIOLINS	777.62
		100-113-0410-147-042 Supplies	
		742-271-0410-250-000 Non-Instr. Supplies	
267091	05/27/2014	493241 BLICK ART MATERIALS	1,250.32
		100-114-0410-105-026 Supplies - Art	
267092	05/27/2014	498863 BRANDON NEIL COUCH	215.00
		726-271-0399-414-000 Other Purchased Services	
267094	05/27/2014	500241 BRIDGETEK SOLUTIONS LLC	2,420.00
		100-266-0345-777-084 Repairs/Maintenance Technology	
		100-266-0545-777-084 Technology Equipment	
267095	05/27/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	2,185.00
		100-254-0323-000-066 Repairs and Maintenance	
267096	05/27/2014	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	



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267097	05/27/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
267099	05/27/2014	500039 CARTER-JACKSON SCHOLARSHIP FUND 100-231-0690-000-090 Other Objects	125.00
267100	05/27/2014	491370 CDW GOVERNMENT INC 100-266-0445-000-084 Technology Supplies	1,079.90
267101	05/27/2014	183380 CITY ELECTRIC SUPPLY CO 100-115-0410-505-036 Supplies - Electricity	313.07
267102	05/27/2014	172000 CITY OF ROCK HILL 726-271-0399-266-000 Misc. Purchased Services	1,062.50
267104	05/27/2014	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	344.06
267105	05/27/2014	174830 CLOVER HIGH SCHOOL 726-000-1710-416-000 Revenue	186.30
267106	05/27/2014	394900 COMPORIUM INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,006.50
267111	05/27/2014	499934 DAVID M LIOTTA 742-271-0399-236-000 Misc. Purchased Services	100.00
267112	05/27/2014	498355 DAVID S MCDONALD 309-113-0311-000-050 Instructional Services	1,200.00
267113	05/27/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	121.20
267114	05/27/2014	496899 DOUG SPEIGHT 726-271-0399-416-000 Misc. Purchased Services	285.00
267115	05/27/2014	402400 EMPLOYEE INSURANCE PROGRAM 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	582,639.10
267116	05/27/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-103-084 Technology Supplies	2,969.25
267120	05/27/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-115-0445-700-036 Technology Supplies - Warehouse 100-222-0390-000-026 Other Purchased Services 100-222-0410-000-026 Supplies 100-222-0440-000-026 Periodicals	1,486.60
267121	05/27/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	490.00
267122	05/27/2014	496760 GREGORY CHANCE 726-271-0399-411-000 Misc. Purchased Services	215.00
267124	05/27/2014	500377 HAZEL KETCHUM 309-113-0311-000-050 Instructional Services	1,200.00
267125	05/27/2014	491834 HEWLETT PACKARD 100-115-0410-100-038 Supplies - Business Ed 100-115-0410-101-038 Supplies - Virtual Enterprise 738-271-0410-348-000 Supplies	3,221.30
267126	05/27/2014	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	4,058.90
267128	05/27/2014	259730 INTERNAL REVENUE SERVICE 100-004-4520-000-000 Federal Tax Withholdings	1,900.00
267129	05/27/2014	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	150.00

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267130	05/27/2014	499728 IRSHAAD WESTON 741-271-0399-414-000 Misc. Purchased Services	120.00
267133	05/27/2014	495706 JENNIFER AUSTIN 742-271-0399-236-000 Misc. Purchased Services	200.00
267134	05/27/2014	499410 JOHN B COX 741-271-0399-414-000 Misc. Purchased Services	270.00
267135	05/27/2014	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	5,539.18
267136	05/27/2014	498083 KAREN A BOYD 729-271-0660-449-000 Pupil Activities	100.00
267139	05/27/2014	496016 EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	151.00
267140	05/27/2014	495466 LAWN BUTLER 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,413.75
267141	05/27/2014	497255 MARTHA CHARLES 741-000-1790-216-000 Revenue	100.00
267142	05/27/2014	493315 MAULDIN HIGH SCHOOL 726-000-1710-416-000 Revenue	139.65
267143	05/27/2014	324400 MEDCO SUPPLY INC 899-271-0410-562-026 Supplies	2,749.62
267145	05/27/2014	499565 MEMORIES INC 100-114-0410-295-026 Supplies - ROTC	112.50
267146	05/27/2014	498116 MKM GARAGE DOORS LLC 100-254-0323-000-066 Repairs and Maintenance	125.00
267147	05/27/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
267148	05/27/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	521.92
267149	05/27/2014	348070 NEWBERRY COLLEGE 738-271-0660-214-000 Pupil Activities	3,220.00
267150	05/27/2014	348070 NEWBERRY COLLEGE 100-114-0410-295-041 Supplies - ROTC 741-271-0410-214-000 Supplies	2,440.00
267151	05/27/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	2,070.00
267153	05/27/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
267154	05/27/2014	499047 OFFICEMAX INCORPORATED 325-115-0445-019-036 Technology Supplies 100-114-0410-115-026 Supplies - Business Ed. 100-114-0410-140-026 Supplies - English 100-114-0410-180-026 Supplies - Social Studies 100-114-0410-155-026 Supplies - Home Economics 100-114-0410-160-026 Supplies - Mathematics	1,896.46
267155	05/27/2014	495161 ORKIN PEST CONTROL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance	5,400.00
267157	05/27/2014	364198 PECKNEL MUSIC CO INC 833-113-0410-000-050 Supplies	445.64
267158	05/27/2014	500370 PELEMAN INDUSTRIES INC 724-271-0410-117-000 Supplies	3,826.00
267159	05/27/2014	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00

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267160	05/27/2014	368740 PIEDMONT MEDICAL CENTER 736-271-0410-636-000 Supplies	290.00
267161	05/27/2014	496114 PITNEY BOWES INC 100-252-0410-000-080 Supplies	181.89
267162	05/27/2014	370100 PITNEY BOWES GLOBAL FINANCIAL SERVICES 100-252-0323-001-080 Contracted Services - Pitney Bowes	1,940.55
267164	05/27/2014	499542 PROVIDASTAFF LLC 280-123-0311-000-086 Instructional Services	25,271.44
267165	05/27/2014	357175 P W 'S GOURMET ICE CREAM 726-271-0410-308-000 Non-Instr. Supplies	124.23
267166	05/27/2014	494044 RANDOM HOUSE INC 742-271-0410-146-000 Supplies - Pupil Activity 742-271-0410-535-000 Non-Instr. Supplies	3,019.68
267167	05/27/2014	387300 REYNOLDS & REYNOLDS PRGTG CO INC 100-233-0390-001-090 Other Expenses - Graduation	599.20
267169	05/27/2014	498927 RIVERSIDE HIGH SCHOOL 741-271-0660-405-000 Pupil Activities 726-000-1710-420-000 Revenue	475.50
267173	05/27/2014	499857 RONNIE D LOCKLEAR 741-271-0399-414-000 Misc. Purchased Services	120.00
267174	05/27/2014	497108 SCACA 741-271-0660-420-000 Pupil Activities	200.00
267175	05/27/2014	497108 SCACA 741-271-0660-420-000 Pupil Activities	100.00
267176	05/27/2014	497108 SCACA 726-271-0640-420-000 Dues and Fees	300.00
267177	05/27/2014	497108 SCACA 730-271-0640-411-000 Dues and Fees	400.00
267178	05/27/2014	495407 SCACDA 742-271-0660-236-000 Field Trips	525.00
267179	05/27/2014	500117 SC COACHES ASSOCIATION OF WOMENS SPORTS 726-271-0350-416-000 Advertising	150.00
267181	05/27/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	1,095.00
267182	05/27/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	325.00
267184	05/27/2014	405800 SC HIGH SCHOOL LEAGUE 726-000-1710-416-000 Revenue	171.60
267185	05/27/2014	405800 SC HIGH SCHOOL LEAGUE 726-000-1710-416-000 Revenue	163.40
267186	05/27/2014	415700 SCHOLASTIC BOOK FAIRS - 03 742-271-0410-231-000 Supplies	1,992.91
267187	05/27/2014	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,771,683.57
267188	05/27/2014	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	1,784.59
267189	05/27/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
267190	05/27/2014	500381 SEA SOUND STUDIO ENTERTAINMENT 309-113-0311-000-050 Instructional Services	1,200.00
267191	05/27/2014	499434 SHAKESPEARE CAROLINA 750-271-0311-793-000 Instructional Services	700.00

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267192	05/27/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	3,528.00
267194	05/27/2014	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	31,044.82
267197	05/27/2014	439000 STEWART ENTERPRISES 100-254-0410-000-066 Supplies - Maintenance	116.08
267201	05/27/2014	499604 TM PRODUCTIONS 728-271-0410-294-000 Non-Instr. Supplies	300.00
267203	05/27/2014	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,420.50
267206	05/27/2014	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	3,120.90
267208	05/27/2014	500401 VARSITY NEWS NETWORK INC 738-271-0410-411-000 Supplies	900.00
267210	05/27/2014	500339 VOICE PRODUCTS LLC 240-114-0410-000-038 Supplies	5,600.00
267212	05/27/2014	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,086.82
267214	05/27/2014	500196 WHITE PORTABLE SOUND STUDIO 100-271-0399-000-026 Misc. Purchased Services	850.00
267216	05/27/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	125.00
267217	05/27/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	7,862.00
267218	05/27/2014	482875 WINTHROP UNIVERSITY 100-214-0312-000-086 Instructional Prog. Imp.	7,250.00
267219	05/27/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
267220	05/27/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	2,634.76
267221	05/27/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,881.91
267222	05/27/2014	499924 ZACHARY SHAY MILLER 742-271-0399-236-000 Misc. Purchased Services	100.00

TOTAL NUMBER OF CHECKS:	449	4,919,074.34
TOTAL NUMBER OF EPAYMENTS:	0	0.00
		<u>4,919,074.34</u>