



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register April 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
265617	04/01/2014	500313 3D SYSTEMS INC 325-115-0445-019-036 Technology Supplies	4,300.00
265618	04/01/2014	491844 ADA BADMINTON & TENNIS 100-114-0410-164-038 Supplies - Physical Ed	321.96
265619	04/01/2014	489973 AMERICAN PEN AND PANEL 100-114-0410-145-026 Supplies - Foreign Language 100-114-0410-180-026 Supplies - Social Studies 100-222-0410-000-026 Supplies	335.09
265620	04/01/2014	500319 AMN HEALTHCARE INC 280-122-0311-000-086 Instructional Services	2,310.00
265621	04/01/2014	EMPLOYEE VENDOR 899-224-0332-000-665 Travel	309.15
265623	04/01/2014	497693 ANN C HARRIS 707-271-0410-236-000 Supplies	150.00
265624	04/01/2014	EMPLOYEE VENDOR 100-257-0332-000-081 Travel	100.95
265625	04/01/2014	121100 APPLE INC 100-233-0445-000-030 Technology Supplies	4,660.92
265626	04/01/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	34,974.22
265627	04/01/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265628	04/01/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265629	04/01/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265630	04/01/2014	392225 ARTS COUNCIL OF ROCK HILL AND YORK CTY 742-000-1790-132-000 Revenue	500.00
265632	04/01/2014	492567 BERNHARDT HOUSE OF VIOLINS 100-114-0410-190-026 Supplies - Strings	330.00
265634	04/01/2014	498863 BRANDON NEIL COUCH 738-271-0399-414-000 Misc. Purchased Services	130.00
265637	04/01/2014	464900 BSN SPORTS 741-271-0410-405-000 Supplies	3,135.14
265638	04/01/2014	146350 BUCK'S REFRIGERATION SERVICE 100-271-0410-500-026 Supplies - Band Fee Support	229.66
265639	04/01/2014	493908 BUDGET AND CONTROL BOARD 100-254-0340-000-092 Telephone	3,083.92
265640	04/01/2014	500349 BUSINESS PROFESSIONALS OF AMERICA 207-271-0660-010-036 Pupil Activities	1,612.00
265641	04/01/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
265642	04/01/2014	500110 CARNEGIE LEARNING INC 311-224-0312-000-660 Instructional Prog. Imp.	7,500.00
265643	04/01/2014	156050 CAROLINA MADE INC 100-115-0410-901-036 Supplies - Star Students	622.47

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265645	04/01/2014	500247 CHARLES DAVIS	152.00
		707-271-0399-411-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
265647	04/01/2014	500341 CHRIS PADGETT	130.00
		738-271-0399-414-000 Misc. Purchased Services	
265648	04/01/2014	EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	
265650	04/01/2014	EMPLOYEE VENDOR	313.34
		738-271-0332-265-000 Travel	
265651	04/01/2014	489874 CINTAS CORP	1,238.46
		100-254-0323-000-066 Repairs and Maintenance	
265652	04/01/2014	172000 CITY OF ROCK HILL	212.50
		741-271-0399-422-000 Misc. Purchased Services	
265653	04/01/2014	495035 CITY OF ROCK HILL CENTRAL COLLECTIONS	1,400.00
		726-271-0325-420-000 Rentals	
265654	04/01/2014	500064 COMPUCOM SYSTEMS INC	7,840.82
		100-266-0445-001-084 Technology Supplies	
265656	04/01/2014	185892 CROWN TROPHY	166.08
		344-141-0410-000-660 Supplies	
265659	04/01/2014	500007 DAVID A PIETRO	1,009.50
		726-271-0332-715-000 Travel	
265664	04/01/2014	494970 DIAMOND DEL'S GMA OF CHARLOTTE LLC	702.00
		744-271-0660-447-000 Pupil Activities	
265666	04/01/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	4,058.47
		100-258-0410-000-??? Supplies	
265667	04/01/2014	491176 DOUBLE B GRAPHIX INC	743.76
		726-271-0410-806-000 Supplies	
		738-271-0410-422-000 Supplies-Girls Soccer	
265669	04/01/2014	206900 DUKE ENERGY	31,170.20
		100-254-0470-000-??? Heating/Energy Costs	
265670	04/01/2014	207000 DUNCAN-PARNELL INC	110.21
		100-254-0323-000-066 Repairs and Maintenance	
265671	04/01/2014	499294 EDUCATION INC	351.12
		100-145-0373-000-086 Homebound Payments	
265672	04/01/2014	496953 EDWARD J PHILLIPS	130.00
		738-271-0399-414-000 Misc. Purchased Services	
265674	04/01/2014	EMPLOYEE VENDOR	256.95
		100-224-0332-100-004 Travel	
265677	04/01/2014	402400 EMPLOYEE INSURANCE PROGRAM	1,412,693.60
		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	
265678	04/01/2014	EMPLOYEE VENDOR	313.34
		738-271-0332-398-000 Travel	
265679	04/01/2014	500148 FADELS INC	1,923.86
		600-256-0410-000-??? Supplies	
265681	04/01/2014	492068 FE BRASWELL COMPANY INC	1,277.00
		243-181-0445-003-076 Technology Supplies	
		243-181-0420-003-076 Textbooks	
265683	04/01/2014	228000 FOLLETT LIBRARY RESOURCES	718.12
		100-222-0430-000-006 Library Books	

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265684	04/01/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	202.00
265686	04/01/2014	490205 GTM SPORTSWEAR 738-271-0410-411-000 Supplies	546.00
265688	04/01/2014	499749 HARRIS SCHOOL SOLUTIONS 100-001-1920-000-000 Prepaid Expenses	2,412.00
265690	04/01/2014	260550 INTERSTATE ROOFING CO INC 100-254-0323-000-028 Repairs and Maintenance	4,400.00
265691	04/01/2014	497342 JACK CLIFTON SINK 730-271-0399-213-000 Misc. Purchased Services 738-271-0399-414-000 Misc. Purchased Services	224.70
265692	04/01/2014	497376 JAMES C GOINS 738-271-0399-414-000 Misc. Purchased Services	140.00
265694	04/01/2014	496762 JAY MICHAEL CARTER 730-271-0399-213-000 Misc. Purchased Services 750-271-0399-213-000 Other Purchased Services	150.00
265700	04/01/2014	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	5,539.18
265701	04/01/2014	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	132.50
265704	04/01/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	39,792.05
265705	04/01/2014	499097 KIMERLA LINTON 356-224-0332-006-076 Travel	195.00
265706	04/01/2014	500344 KIRK BERKELAND 741-271-0399-411-000 Misc. Purchased Services	130.00
265707	04/01/2014	292550 KRENN WINDOW COVERING 100-254-0410-000-??? Supplies - Maintenance	514.81
265710	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265711	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265712	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265713	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265714	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265715	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265716	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265717	04/01/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265720	04/01/2014	491018 LEUKEMIA AND LYMPHOMA SOCIETY 742-271-0410-224-000 Non-Instr. Supplies	1,770.50
265721	04/01/2014	300900 LEWIS FENCE CO 100-254-0323-000-??? Repairs and Maintenance	4,725.00
265725	04/01/2014	EMPLOYEE VENDOR 100-224-0332-000-026 In -Service Travel Instruction	177.75
265728	04/01/2014	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement	21,398.02

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		100-004-4541-000-000 ORP Retirement - Hartford	
265731	04/01/2014	333183 MORGAN'S TREE SERVICE	375.00
		100-254-0323-000-042 Repairs and Maintenance	
265733	04/01/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
265734	04/01/2014	499564 NOVEMBER LEARNING LLC	2,780.00
		100-001-1920-000-000 Prepaid Expenses	
265737	04/01/2014	356800 PHP LOCKER COMPANY	4,950.00
		100-266-0445-777-084 Technology Supplies	
265738	04/01/2014	500350 PICKENS ADULT LEARNING CENTER	3,300.00
		899-182-0416-892-076 Testing Supplies	
265739	04/01/2014	369225 PINE GROVE	7,706.29
		280-145-0373-000-086 Tuition to Other Entity	
265741	04/01/2014	493680 PROJECT LEAD THE WAY	2,580.00
		325-115-0410-019-036 Supplies	
265742	04/01/2014	499542 PROVIDASTAFF LLC	8,359.19
		280-126-0311-000-086 Instructional Services	
265743	04/01/2014	EMPLOYEE VENDOR	153.32
		267-224-0332-012-078 Travel	
265744	04/01/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265745	04/01/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265746	04/01/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265747	04/01/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265748	04/01/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265749	04/01/2014	EMPLOYEE VENDOR	1,000.00
		741-001-1200-295-000 Accounts Receivable	
265755	04/01/2014	496051 SC DEPARTMENT OF REVENUE	506.60
		100-004-4549-000-000 State Tax Levy	
265756	04/01/2014	405300 SCDEW	8,529.37
		100-231-0260-001-090 Unemployment Liability	
265758	04/01/2014	492586 SCHOOLHOUSE OUTFITTERS LLC	2,496.85
		723-271-0410-278-000 Supplies	
265759	04/01/2014	405900 SC HOSA	450.00
		207-271-0660-010-036 Pupil Activities	
265760	04/01/2014	489374 SCIBS	1,800.33
		344-224-0312-001-038 Instructional Prog. Imp.	
		344-224-0325-001-038 Rentals	
		344-224-0332-001-038 Travel	
265761	04/01/2014	489374 SCIBS	826.98
		344-224-0312-001-038 Instructional Prog. Imp.	
		344-224-0332-001-038 Travel	
265762	04/01/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST	189,266.00
		100-004-4870-000-000 Worker's Compensation Payable	
265765	04/01/2014	500337 SHIRT CITY USA	164.16
		728-271-0410-309-000 Supplies	
265767	04/01/2014	499488 SODEXO INC	239.81
		100-262-0410-000-??? Supplies	

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265768	04/01/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	910.00
265771	04/01/2014	494991 STAMM TRAVEL 742-271-0660-216-000 Field Trips	2,977.00
265772	04/01/2014	498489 STEPHEN A CRANE 738-271-0399-422-000 Misc. Purchased Services	111.00
265773	04/01/2014	496763 STEPHEN DYE 738-271-0399-420-000 Misc. Purchased Services	152.00
265774	04/01/2014	498562 STUDEBAKER CONTROL SOLUTIONS 586-253-0323-284-??? Repairs and Maintenance	4,781.00
265777	04/01/2014	496756 TERRY ROBINSON 730-271-0399-213-000 Misc. Purchased Services 742-271-0399-414-000 Misc. Purchased Services 738-271-0399-416-000 Misc. Purchased Services	182.00
265784	04/01/2014	498972 VEX ROBOTICS INC 207-115-0410-006-036 Supplies	3,262.86
265787	04/01/2014	EMPLOYEE VENDOR 280-223-0332-000-086 Travel	110.09
265788	04/01/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-010 Repairs & Maintenance	563.94
265789	04/01/2014	498488 WILLIAM J TOOLEY JR 738-271-0399-420-000 Misc. Purchased Services	101.00
265790	04/01/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	125.00
265791	04/01/2014	EMPLOYEE VENDOR 738-271-0332-208-000 Travel	450.70
265792	04/01/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	1,042.44
265793	04/01/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy	8,572.14
265794	04/08/2014	496838 AIRGAS NATIONAL WELDERS 100-115-0410-596-036 Supplies - Welding-Gas Expense	104.54
265796	04/08/2014	498592 ALL AMERICAN INC 726-271-0410-405-000 Supplies	310.00
265797	04/08/2014	492101 AMERICAN HEART ASSOCIATION 704-271-0410-252-000 Non-Instr. Supplies	304.15
265798	04/08/2014	492101 AMERICAN HEART ASSOCIATION 704-271-0410-146-000 Supplies	526.00
265799	04/08/2014	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY 100-004-4570-000-000 Credit Union Deduction	11,237.57
265800	04/08/2014	497083 AMERICAN LEGION 738-271-0399-775-000 Misc. Purchased Services	600.00
265801	04/08/2014	489973 AMERICAN PEN AND PANEL 100-233-0410-000-026 Supplies 100-114-0410-158-026 Supplies - IB 726-271-0410-256-000 Non-Instr. Supplies 100-114-0410-180-026 Supplies - Social Studies	538.52
265802	04/08/2014	500319 AMN HEALTHCARE INC 280-122-0311-000-086 Instructional Services	874.50
265803	04/08/2014	EMPLOYEE VENDOR 100-124-0332-000-086 Travel	163.22
265804	04/08/2014	EMPLOYEE VENDOR	207.56

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		100-188-0332-000-034 Travel	
265807	04/08/2014	121100 APPLE INC	2,240.58
		899-112-0445-000-044 Technology Supplies	
265808	04/08/2014	EMPLOYEE VENDOR	173.97
		100-233-0332-000-038 Travel	
265809	04/08/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265810	04/08/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265811	04/08/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265812	04/08/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265813	04/08/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265814	04/08/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265815	04/08/2014	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
265816	04/08/2014	492748 AUDIO TO GO	4,115.00
		726-271-0395-266-000 Other Prof. & Tech. Serv.	
265818	04/08/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,933.50
		100-390-0395-000-085 Other Prof. & Tech. Serv.	
265820	04/08/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	72,046.34
		100-254-0595-000-066 Other Capital Expense - Noresco	
265822	04/08/2014	496072 BARRY GRANT PRODUCTIONS INC	545.20
		267-264-0410-000-078 Supplies	
265823	04/08/2014	142500 BOUND TO STAY BOUND BOOKS INC	3,064.52
		100-222-0430-000-002 Library Books	
		702-271-0410-268-000 Non-Instr. Supplies	
		702-271-0410-291-000 Supplies	
265824	04/08/2014	492987 BOYDEN O ATWOOD JR	205.00
		726-271-0399-411-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
265825	04/08/2014	500342 BRANDON T WOLFE	100.00
		726-271-0399-411-000 Misc. Purchased Services	
		742-271-0399-420-000 Misc. Purchased Services	
265828	04/08/2014	464900 BSN SPORTS	4,595.65
		586-253-0410-282-042 Supplies	
265829	04/08/2014	498003 BUDD GROUP INC	126,877.28
		100-254-0322-002-??? Cleaning Services	
265830	04/08/2014	494325 CAL GRAPHICS INC	1,724.83
		704-271-0410-295-000 Non-Instr. Supplies	
265831	04/08/2014	151425 CAMPCO ENGINEERING INC	8,861.63
		586-253-0395-249-??? Other Prof. & Tech. Serv.	
265834	04/08/2014	499495 CAROLINA ELEVATOR SERVICE INC	1,209.00
		100-254-0323-000-??? Repairs and Maintenance	
265835	04/08/2014	497095 CARRIER CORPORATION	6,794.00
		100-254-0323-000-030 Repairs and Maintenance	
265838	04/08/2014	500346 CENTER FOR ADVANCED TECHNICAL STUDIES	100.00
		100-224-0332-000-050 Travel	
265840	04/08/2014	490164 CHILDREN'S THEATRE OF CHARLOTTE	770.00
		724-271-0660-203-000 Pupil Activities	

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265843	04/08/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,207.44
265844	04/08/2014	497900 CINTAS FIRST AID & SAFETY 100-254-0410-000-066 Supplies - Maintenance	435.40
265845	04/08/2014	490393 CITY CLUB OF ROCK HILL 100-231-0690-000-090 Other Objects 100-232-0640-000-060 Dues and Fees	668.71
265846	04/08/2014	172100 CITY OF ROCK HILL PARKS RECREATION & TOU 100-271-0660-000-032 Field Trips	225.00
265847	04/08/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	267,547.40
265848	04/08/2014	499328 CITY TREASURE CARD 730-271-0410-216-000 Non-Instr. Supplies	3,465.00
265849	04/08/2014	493126 COBB ENTERPRISES INC 742-271-0410-216-000 Non-Instr. Supplies	3,170.48
265850	04/08/2014	491293 COMMUNICATION PLUS 726-271-0410-193-000 Supplies 100-266-0345-101-084 Technology Services 704-271-0410-294-000 Non-Instr. Supplies 100-233-0410-100-041 Supplies - Riso	1,569.66
265853	04/08/2014	498912 COURTNEY DURBIN 726-271-0399-411-000 Misc. Purchased Services 738-271-0399-420-000 Misc. Purchased Services	207.00
265854	04/08/2014	185892 CROWN TROPHY 100-221-0410-000-660 Supplies	105.03
265855	04/08/2014	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	980.00
265856	04/08/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	250.27
265858	04/08/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	135.79
265868	04/08/2014	500309 DEREK ALLISON 726-271-0399-420-000 Misc. Purchased Services	119.00
265869	04/08/2014	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	189.63
265872	04/08/2014	491431 DISCOVERY EDUCATION INC 965-113-0445-000-??? Technology Supplies	95,160.00
265873	04/08/2014	491176 DOUBLE B GRAPHIX INC 726-271-0410-416-000 Supplies	142.79
265875	04/08/2014	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	116.97
265880	04/08/2014	499105 FIRSTLAB 100-255-0390-000-070 DOT Physicals/Drug Testing	192.50
265884	04/08/2014	496019 FOWLER ENTERPRISES 100-001-1700-000-000 Warehouse Inventory	711.34
265887	04/08/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	126.76
265888	04/08/2014	EMPLOYEE VENDOR 203-161-0332-000-086 Travel	102.26
265889	04/08/2014	496902 GREG HANDY 738-271-0399-420-000 Misc. Purchased Services	104.00

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265890	04/08/2014	496760 GREGORY CHANCE 726-271-0399-411-000 Misc. Purchased Services	150.00
265892	04/08/2014	500315 HAMILTON CASTER & MFG CO 325-115-0410-019-036 Supplies	1,720.69
265897	04/08/2014	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO 243-181-0420-003-076 Textbooks	3,221.03
265898	04/08/2014	491262 IN THE GAME ATHLETICS 726-271-0410-418-000 Supplies	490.86
265902	04/08/2014	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	109.00
265904	04/08/2014	EMPLOYEE VENDOR 726-271-0332-202-000 Travel	1,126.15
265905	04/08/2014	500361 JEREMY LONG 742-271-0399-414-000 Misc. Purchased Services	200.00
265906	04/08/2014	496921 JESSE BROWN 738-271-0399-416-000 Misc. Purchased Services	116.40
265912	04/08/2014	492360 JOHN DEERE LANDSCAPES LLC 100-254-0410-000-066 Supplies - Maintenance	8,025.00
265913	04/08/2014	496901 JOHN STEWART JR 741-271-0399-411-000 Misc. Purchased Services	130.00
265914	04/08/2014	EMPLOYEE VENDOR 100-232-0395-000-060 Other Professional Services 100-232-0332-000-060 Travel	15,839.28
265917	04/08/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	185.23
265918	04/08/2014	262800 J W PEPPER & SON INC 100-113-0412-000-050 Band 100-114-0410-110-026 Supplies - Band	435.80
265919	04/08/2014	499786 K12 TECHNOLOGIES LLC 100-266-0395-000-084 Professional/Technical Serv - Teach	4,400.00
265920	04/08/2014	282600 KAPLAN EARLY LEARNING COMPANY 100-115-0410-636-036 Supplies - K-4 Program 736-271-0410-527-000 Supplies	2,584.55
265923	04/08/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	166.27
265925	04/08/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	76,359.22
265927	04/08/2014	497839 KENNETH AYERS 741-271-0399-411-000 Misc. Purchased Services	181.00
265928	04/08/2014	500253 EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	111.50
265929	04/08/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	144.63
265930	04/08/2014	499982 KIMONO LLC 100-266-0345-001-084 Technology Services	2,403.00
265933	04/08/2014	EMPLOYEE VENDOR 280-223-0332-000-086 Travel	137.01
265937	04/08/2014	493892 LAMINEX INC 100-271-0410-270-041 Supplies - Yearbook	496.69
265939	04/08/2014	EMPLOYEE VENDOR 726-271-0332-204-000 Non-Instructional-Travel 726-271-0332-411-000 Travel	374.21

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265940	04/08/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265941	04/08/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265942	04/08/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265943	04/08/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265944	04/08/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265945	04/08/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265947	04/08/2014	491018 LEUKEMIA AND LYMPHOMA SOCIETY 750-271-0690-288-000 Other Objects	321.00
265948	04/08/2014	491018 LEUKEMIA AND LYMPHOMA SOCIETY 707-271-0690-288-000 Other Objects	3,049.68
265949	04/08/2014	300900 LEWIS FENCE CO 100-254-0323-000-??? Repairs and Maintenance	2,502.00
265951	04/08/2014	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE 716-000-1790-129-000 Revenue	2,977.38
265955	04/08/2014	306880 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT 586-253-0395-241-028 Other Prof. & Tech. Serv.	1,577.88
265956	04/08/2014	EMPLOYEE VENDOR 203-124-0332-000-086 Travel	107.77
265957	04/08/2014	EMPLOYEE VENDOR 100-224-0332-000-038 Travel	116.15
265958	04/08/2014	499722 MARGARET WALSH MONROE 742-271-0399-236-000 Misc. Purchased Services	125.00
265959	04/08/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	203.64
265960	04/08/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	177.76
265965	04/08/2014	323800 MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL 243-181-0420-003-076 Textbooks	113.68
265966	04/08/2014	500357 MELISSA A HUSSER 724-271-0311-205-000 Instructional Services	350.00
265969	04/08/2014	498401 MYCHAL RYAN FROST 741-271-0399-411-000 Misc. Purchased Services 726-271-0399-411-000 Misc. Purchased Services	139.00
265971	04/08/2014	346200 NEFF MOTIVATION INC 100-233-0410-000-041 Supplies	1,137.36
265972	04/08/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	2,220.00
265974	04/08/2014	323295 OLIN MAX MELTON JR 726-271-0399-411-000 Misc. Purchased Services	102.90
265977	04/08/2014	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	114.89
265979	04/08/2014	364198 PECKNEL MUSIC CO INC 833-113-0410-000-050 Supplies	485.78
265980	04/08/2014	365500 PEPSI COLA COMPANY 766-271-0410-535-000 Non-Instr. Supplies	117.67
265981	04/08/2014	499776 PREFERRED SHIPPING INC	478.51

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		100-114-0410-159-??? Supplies - IB Postage	
265982	04/08/2014	499542 PROVIDASTAFF LLC	13,545.93
		280-125-0311-000-086 Instructional Services	
265983	04/08/2014	500167 PUBLIC CONSULTING GROUP INC	8,000.00
		280-223-0345-000-086 Technology Services	
265984	04/08/2014	492182 RAINBOW BOOKS INC	304.73
		100-222-0440-000-038 Periodicals	
265986	04/08/2014	386600 RESILITE SPORTS PRODUCTS INC	1,404.00
		738-271-0410-412-000 Supplies-Wrestling	
265988	04/08/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265989	04/08/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265990	04/08/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265991	04/08/2014	EMPLOYEE VENDOR	1,000.00
		741-001-1200-295-000 Accounts Receivable	
265993	04/08/2014	500312 RICHARD TURNER WALTERS	118.00
		726-271-0399-411-000 Misc. Purchased Services	
265996	04/08/2014	496023 RICOH AMERICAS CORPORATION	6,876.61
		100-257-0325-001-092 Rentals - Internal Services	
265999	04/08/2014	392900 ROCK HILL COCA-COLA CO	742.92
		730-271-0410-219-??? Non-Instr. Supplies	
		706-271-0410-455-000 Supplies	
266000	04/08/2014	499857 RONNIE D LOCKLEAR	107.60
		707-271-0399-411-000 Misc. Purchased Services	
		741-271-0399-411-000 Misc. Purchased Services	
266002	04/08/2014	EMPLOYEE VENDOR	198.60
		203-121-0332-001-086 Travel	
266004	04/08/2014	500162 SAMS CLUB DIRECT	3,782.00
		706-271-0410-268-000 Non-Instr. Supplies	
		706-271-0410-146-??? Supplies	
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-422-000 Supplies-Girls Soccer	
		738-000-1790-303-000 Revenue	
		100-114-0410-141-038 Supplies - Yearbook	
		201-188-0410-005-040 Parent Involvement Supplies	
		201-139-0110-005-016 Teacher Salaries	
		100-115-0410-600-036 Supplies - Culinary Arts	
266006	04/08/2014	404300 S C DEPARTMENT OF EDUCATION	150.00
		100-001-1920-000-000 Prepaid Expenses	
266007	04/08/2014	490387 SC SCHOOL FOR THE DEAF AND BLIND	10,534.62
		100-223-0390-000-086 Other Purchased Services	
266008	04/08/2014	495528 SCSPA	115.00
		100-114-0410-140-041 Supplies - English	
266009	04/08/2014	493138 SERVICE ASSOCIATES INC	756.41
		100-252-0399-000-080 Misc. Purchased Services	
266010	04/08/2014	499043 SIMPLIFIED OFFICE SYSTEMS	105.93
		100-233-0360-000-020 Printing/Duplicating	
266011	04/08/2014	492889 SKA CONSULTING ENGINEERS INC	900.00
		586-253-0323-287-038 Repairs and Maintenance	
266012	04/08/2014	494747 S & L TROPHIES AND AWARDS	173.63
		720-271-0410-294-??? Non-Instr. Supplies	

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		100-222-0410-000-023 Supplies - Media	
		100-222-0410-000-??? Supplies	
266013	04/08/2014	499488 SODEXO INC	778.26
		707-271-0410-294-??? Supplies	
		100-257-0332-000-081 Travel	
266014	04/08/2014	499866 SOLIANT HEALTH	1,040.00
		280-126-0311-000-086 Instructional Services	
266015	04/08/2014	499409 SOUTH CAROLINA FUTURE MINDS	150.00
		100-263-0690-000-082 Other Objects	
266016	04/08/2014	500356 SOUTH CAROLINA FOUNDATION FOR EDUC ADM	3,000.00
		100-232-0690-104-060 Contingency	
266017	04/08/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	2,214.16
		738-271-0410-349-000 Supplies	
		726-271-0410-228-000 Non-Instr. Supplies	
266019	04/08/2014	434950 STAFFMARK INC	1,432.27
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
266020	04/08/2014	494991 STAMM TRAVEL	313.50
		704-271-0660-216-000 Non-instructional Expenditure	
266022	04/08/2014	498489 STEPHEN A CRANE	111.00
		741-271-0399-411-000 Misc. Purchased Services	
266024	04/08/2014	438950 STEVE WEISS MUSIC	740.95
		742-271-0410-216-000 Non-Instr. Supplies	
266025	04/08/2014	439000 STEWART ENTERPRISES	788.95
		100-255-0323-100-070 Repairs & Maintenance	
		100-233-0323-000-026 Contracted Services	
266026	04/08/2014	439900 STUMPS/SHINDIGZ	237.88
		738-271-0410-266-000 Non-Instr. Supplies	
266030	04/08/2014	EMPLOYEE VENDOR	397.00
		100-233-0332-000-029 Travel	
266033	04/08/2014	496756 TERRY ROBINSON	100.00
		741-271-0399-411-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
266034	04/08/2014	492951 TEXSOURCE INC	162.13
		100-115-0410-560-036 Supplies - Graphics	
266035	04/08/2014	496851 THOMAS JOHNSON	134.00
		741-271-0399-411-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
266037	04/08/2014	496920 TODD GILBERT SMITH	145.00
		741-271-0399-411-000 Misc. Purchased Services	
266038	04/08/2014	497566 TONYA JONES	200.00
		704-271-0399-213-000 Misc. Purchased Services	
266040	04/08/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	41,939.95
		100-004-4551-000-000 Standard Life	
266041	04/08/2014	497050 UCA SUMMER CAMPS	1,302.00
		738-271-0660-220-000 Field Trips	
266042	04/08/2014	496306 URBAN LEARNING & LEADERSHIP CENTER	18,750.00
		201-223-0312-005-665 Consultants-Teachers	
266043	04/08/2014	464800 US FOODSERVICE	9,061.92
		869-360-0410-000-??? Supplies	
266044	04/08/2014	500362 WALKER JOHNSON	194.00
		742-271-0399-420-000 Misc. Purchased Services	
		738-271-0399-420-000 Misc. Purchased Services	
266045	04/08/2014	474200 WALMART COMMUNITY BRC	312.45

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		100-233-0410-000-??? Supplies	
		742-271-0410-220-000 Non-Instr. Supplies	
		899-113-0410-000-042 Supplies-Fuel Up to Play	
266051	04/08/2014	EMPLOYEE VENDOR	231.79
		100-266-0332-000-084 Travel/Conference - Technology	
266052	04/08/2014	EMPLOYEE VENDOR	109.08
		100-212-0332-000-041 Travel	
266054	04/08/2014	487400 YORK COUNTY NATURAL GAS	10,930.56
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
266055	04/08/2014	488200 YORK TECHNICAL COLLEGE	495.00
		221-224-0345-004-000 Technology Services	
266056	04/10/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
266057	04/10/2014	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
266058	04/10/2014	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
266059	04/10/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
266061	04/10/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	
266063	04/10/2014	496051 SC DEPARTMENT OF REVENUE	629.50
		100-004-4549-000-000 State Tax Levy	
266070	04/10/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
266071	04/10/2014	486900 YORK COUNTY CLERK OF COURT	1,042.44
		100-004-4490-000-000 Child Support Deductions	
266072	04/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,614.15
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-100-024 Supplies - B110	
		100-112-0410-101-014 Supplies - Art	
		100-112-0410-101-??? Supplies - Music	
		100-112-0410-105-028 Supplies - Reading Recovery	
		100-113-0410-102-030 Supplies - Team 6-1	
		100-113-0410-108-016 Supplies - Room 136-PE	
		100-113-0410-109-024 Supplies - Theatre	
		100-113-0410-109-030 Supplies - Team 6-4	
		100-113-0410-119-030 Supplies - Team 7-2	
		100-113-0410-128-030 Supplies - Team 8-1	
		100-113-0410-135-030 Supplies - Team 8-3	
		100-113-0410-139-030 Supplies Team 6-5	
		100-113-0425-000-044 Workbooks	
		100-113-0445-000-028 Technology Supplies	
		100-114-0410-125-038 Supplies - Computer Science	
		100-114-0410-145-038 Supplies - Foreign Language	
		100-114-0410-155-026 Supplies - Home Economics	
		100-114-0410-164-041 Supplies - Physical Education	
		100-114-0410-185-038 Supplies - Special Ed	
		100-115-0410-560-036 Supplies - Graphics	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-127-0410-101-030 Supplies - LD-Cooper	
		100-222-0410-000-036 Supplies - Media	
		100-222-0430-000-007 Books - Media	
		100-233-0390-001-090 Other Expenses - Graduation	
		100-233-0410-100-016 Supplies - School	
		100-233-0410-100-029 Supplies - Teacher Appreciation	

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		100-233-0445-000-016 Tech Supplies - Computer Lab	
		100-254-0410-000-026 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-254-0410-004-066 Supplies - Automotive	
		100-263-0690-000-082 Other Objects	
		100-271-0660-000-040 Field Trips	
		515-253-0520-300-092 Construction	
		704-271-0410-294-000 Non-Instr. Supplies	
		729-190-0410-150-000 Instructional Supplies	
		740-271-0360-844-000 Printing/Duplicating	
266073	04/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,934.87
		100-111-0410-000-??? Supplies	
		100-114-0410-295-026 Supplies - ROTC	
		100-115-0410-114-036 Supplies - Visual Comm.	
		100-231-0690-000-090 Other Objects	
		100-233-0332-000-032 Travel	
		100-254-0410-000-066 Supplies - Maintenance	
		100-258-0360-000-066 Printing/Duplicating	
		100-266-0445-001-084 Technology Supplies	
		586-253-0445-251-084 Technology Supplies - Facilities	
		586-253-0540-282-038 Equipment	
		726-271-0410-261-??? Non-Instr. Supplies	
		736-190-0410-540-000 Instructional Supplies	
		738-271-0410-416-000 Supplies-Softball JV/V	
		738-271-0410-422-000 Supplies-Girls Soccer	
266074	04/11/2014	490660 JEWELL GREGORY	257.64
		280-255-0331-000-070 Student Transportation	
266075	04/11/2014	496392 LISA LOVETTE	270.37
		280-255-0331-000-070 Student Transportation	
266076	04/11/2014	498662 MICHELLE GUGEL	357.00
		280-255-0331-000-070 Student Transportation	
266077	04/22/2014	500314 AARON DORN-LONG	500.00
		707-271-0410-213-000 Supplies	
266078	04/22/2014	101900 ACT	294.50
		292-181-0410-000-000 Supplies	
266079	04/22/2014	500364 ADAM CRAIG	118.00
		741-271-0399-411-000 Misc. Purchased Services	
266083	04/22/2014	498293 ALICE M BAKER	100.00
		707-271-0410-236-000 Supplies	
266084	04/22/2014	491605 ALLFIRE SERVICES	145.65
		100-258-0323-000-066 Contracted Services	
266085	04/22/2014	497257 AMANDA CRABTREE	194.75
		600-000-1610-000-022 Lunch sales to pupils	
266086	04/22/2014	500319 AMN HEALTHCARE INC	4,620.00
		280-122-0311-000-086 Instructional Services	
266087	04/22/2014	490756 ANACONDA SPORTS INC	6,000.85
		742-271-0410-213-000 Non-Instr. Supplies	
		707-271-0410-213-000 Supplies	
266088	04/22/2014	117200 ANDERSON'S	732.20
		726-271-0410-266-000 Non-Instr. Supplies	
266089	04/22/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
266090	04/22/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
266091	04/22/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	

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266093	04/22/2014	496072 BARRY GRANT PRODUCTIONS INC 738-271-0410-266-000 Non-Instr. Supplies	193.26
266095	04/22/2014	496021 B&K PRO AUDIO AND LIGHTING LLC 723-271-0410-360-000 Supplies	650.00
266096	04/22/2014	497315 BLUE BELL CREAMERIES LP 702-271-0410-262-??? Non-Instr. Supplies 720-271-0410-262-??? Supplies	5,261.55
266097	04/22/2014	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-032 Library Books 732-271-0410-268-000 Non-Instr. Supplies	6,087.49
266098	04/22/2014	498863 BRANDON NEIL COUCH 741-271-0399-411-000 Misc. Purchased Services	130.00
266099	04/22/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	374.00
266100	04/22/2014	464900 BSN SPORTS 100-114-0410-164-038 Supplies - Physical Ed	700.06
266101	04/22/2014	151425 CAMPCO ENGINEERING INC 586-253-0395-249-??? Other Prof. & Tech. Serv.	1,262.45
266103	04/22/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	316.20
266104	04/22/2014	EMPLOYEE VENDOR 280-126-0640-000-086 Dues and Fees	225.00
266105	04/22/2014	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR 280-213-0390-000-??? Other Prof. Services	25,000.00
266106	04/22/2014	499201 CATAWBA TACKLE & MARINE COMPANY 100-254-0410-000-066 Supplies - Maintenance	500.00
266107	04/22/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	6,195.77
266109	04/22/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	2,500.27
266111	04/22/2014	172000 CITY OF ROCK HILL 707-271-0399-411-000 Misc. Purchased Services 741-271-0399-414-000 Misc. Purchased Services 742-271-0399-420-000 Misc. Purchased Services	718.75
266112	04/22/2014	172000 CITY OF ROCK HILL 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	9,843.72
266113	04/22/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	10,862.66
266114	04/22/2014	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	344.06
266115	04/22/2014	500197 COLEMAN LEW AND ASSOCIATES INC 100-232-0395-000-090 Other Prof. & Tech. Serv.	3,178.40
266116	04/22/2014	394900 COMPORIUM INC 704-271-0410-294-000 Non-Instr. Supplies 726-271-0340-710-??? Telephone 726-271-0340-210-??? Communications 899-182-0410-892-076 Supplies	260.76
266118	04/22/2014	394900 COMPORIUM INC 100-232-0340-000-??? Communication	3,085.41

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		100-254-0340-000-??? Telephone	
		100-262-0345-000-084 Technology Services	
266119	04/22/2014	394900 COMPORIUM INC	11,533.10
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
266120	04/22/2014	394900 COMPORIUM INC	2,305.93
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
266121	04/22/2014	500064 COMPUCOM SYSTEMS INC	7,928.25
		100-266-0445-001-084 Technology Supplies	
266122	04/22/2014	499839 CREATIVE SOLUTIONS CONSULTING EDUCATIONA	10,699.47
		201-223-0399-005-665 Other Purchase Services	
266128	04/22/2014	EMPLOYEE VENDOR	132.96
		870-188-0332-000-034 Travel	
266130	04/22/2014	EMPLOYEE VENDOR	105.29
		203-124-0332-000-086 Travel	
266131	04/22/2014	491176 DOUBLE B GRAPHIX INC	153.76
		100-115-0410-901-036 Supplies - Star Students	
		736-271-0410-635-000 Non-Instr. Supplies	
266132	04/22/2014	206900 DUKE ENERGY	267.28
		100-254-0470-000-??? Heating/Energy Costs	
266133	04/22/2014	491587 ENCORE FUNDRAISING INC	2,718.12
		738-271-0410-214-000 Non-Instr. Supplies	
266134	04/22/2014	500366 EVANS PAINTING SERVICES LLC	2,100.00
		100-254-0323-000-066 Repairs and Maintenance	
266135	04/22/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	361.21
		100-222-0430-000-??? Library Books	
266136	04/22/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
266137	04/22/2014	497865 GARY GREENE	130.00
		741-271-0399-414-000 Misc. Purchased Services	
266138	04/22/2014	499859 GLENN J SMITH	400.00
		741-271-0410-266-000 Supplies	
266139	04/22/2014	500242 GLOBE MICROSYSTEMS INC	1,950.00
		325-115-0445-019-036 Technology Supplies	
266140	04/22/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
		726-271-0390-115-000 Purchased Services	
266141	04/22/2014	496760 GREGORY CHANCE	130.00
		738-271-0399-414-000 Misc. Purchased Services	
266143	04/22/2014	500316 GROVE MEDICAL INC	2,000.41
		325-115-0410-019-036 Supplies	
266144	04/22/2014	EMPLOYEE VENDOR	160.82
		201-223-0332-005-665 Travel	
266145	04/22/2014	248600 HERALD	121.45
		100-221-0410-000-660 Supplies	
266146	04/22/2014	352000 HERFF JONES INC	332.73
		100-114-0410-000-041 Supplies	
266148	04/22/2014	250900 HOBART CORP	294.50
		600-256-0323-000-006 Repairs & Maintenance	
266149	04/22/2014	495943 HUDSON SEPTIC TANK SERVICE	380.00
		100-254-0323-000-666 Repairs and Maintenance	
266150	04/22/2014	499586 IL STATE DISBURSEMENT UNIT	114.57

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		100-004-4490-000-000 Child Support Deductions	
266151	04/22/2014	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
266162	04/22/2014	493644 KELLY SERVICES	42,629.39
		100-111-0314-001-??? Staff Services	
266163	04/22/2014	497839 KENNETH AYERS	165.00
		738-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
266164	04/22/2014	500344 KIRK BERKELAND	130.00
		741-271-0399-414-000 Misc. Purchased Services	
266165	04/22/2014	292550 KRENN WINDOW COVERING	288.18
		100-254-0410-000-032 Supplies - Maintenance	
266167	04/22/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266168	04/22/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266169	04/22/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266170	04/22/2014	495466 LAWN BUTLER	10,863.75
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
		100-254-0323-000-??? Repairs and Maintenance	
266171	04/22/2014	297840 LAZY 5 RANCH	710.00
		702-271-0660-294-000 Field Trips	
266174	04/22/2014	319200 MARTIN MARIETTA MATERIALS INC	3,457.78
		100-254-0410-000-066 Supplies - Maintenance	
266176	04/22/2014	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
266177	04/22/2014	498985 MCALISTER CONTRACTING & CONSULTING	185.00
		100-254-0323-000-032 Repairs and Maintenance	
266178	04/22/2014	326650 METLIFE	185.65
		100-004-4597-000-000 Met Life Whole Life	
266179	04/22/2014	EMPLOYEE VENDOR	252.50
		738-271-0332-212-000 Non-instructional - Travel	
266180	04/22/2014	499212 MICHAEL K MELTON	225.00
		738-271-0399-396-000 Misc. Purchased Services	
266182	04/22/2014	498116 MKM GARAGE DOORS LLC	180.00
		100-254-0323-000-070 Repairs and Maintenance	
266183	04/22/2014	489564 MONTESSORI SERVICES	155.25
		100-111-0410-000-046 Supplies	
266185	04/22/2014	496837 NATHAN LINEBERGER	145.00
		741-271-0399-414-000 Misc. Purchased Services	
266186	04/22/2014	341200 NATIONAL BETA CLUB	555.00
		750-271-0640-192-000 Dues and Fees	
266187	04/22/2014	492690 NC CHILD SUPPORT	521.92
		100-004-4490-000-000 Child Support Deductions	
		100-004-4490-000-000 Child Support Deductions	
266188	04/22/2014	347393 NEW HOPE CAROLINAS INC	3,082.50
		221-112-0312-002-000 Instructional Prog. Imp.	
266189	04/22/2014	347500 NEW READERS PRESS	123.20
		243-182-0410-000-076 Supplies	
266190	04/22/2014	499340 NICHOLS STORE INC	224.14
		100-254-0410-000-066 Supplies - Maintenance	

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266191	04/22/2014	500351 NICOLE MARIE WOLBERT 707-271-0410-294-000 Supplies	300.00
266193	04/22/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
266194	04/22/2014	500269 ONTARIO INVESTMENTS INC 100-257-0325-001-092 Rentals - Internal Services	790.80
266195	04/22/2014	149935 PALIC 100-004-4596-000-000 Central States - Suppl. Cancer	972.10
266196	04/22/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	30,985.45
266197	04/22/2014	358000 PALMETTO SHELVING SYSTEMS INC 100-113-0410-000-007 Supplies	357.01
266198	04/22/2014	499758 PCMG INC 100-266-0445-777-084 Technology Supplies	12,660.78
266199	04/22/2014	495126 PENCE OHIO CORPORATION 100-212-0410-000-036 Supplies	1,822.00
266200	04/22/2014	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00
266202	04/22/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	30,509.49
266204	04/22/2014	498035 RCI OF SOUTH CAROLINA INC 100-254-0395-000-066 Other Prof. & Tech. Serv.	2,244.84
266205	04/22/2014	499197 REI ENGINEERS INC 586-253-0395-289-050 Other Prof. & Tech. Serv.	796.00
266207	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
266208	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
266209	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
266210	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	300.00
266211	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
266212	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	1,000.00
266213	04/22/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
266215	04/22/2014	493741 RICHLAND COUNTY SCHOOL DISTRICT ONE 100-412-0720-000-080 Payments to Other LEA's	3,243.67
266218	04/22/2014	489994 ROCHESTER 100 INC 100-233-0410-000-046 Supplies	385.25
266219	04/22/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-414-000 Supplies-Baseball JV/V 704-271-0410-294-000 Non-Instr. Supplies 746-271-0410-256-000 Supplies	481.91
266222	04/22/2014	499857 RONNIE D LOCKLEAR 741-271-0399-411-000 Misc. Purchased Services	130.00
266224	04/22/2014	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	134.53
266226	04/22/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	1,274.32

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266228	04/22/2014	493192 SC DHEC 100-223-0395-000-065 Other Prof & Tech Services	171.00
266230	04/22/2014	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,783,819.66
266231	04/22/2014	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	1,784.59
266232	04/22/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST 100-254-0324-000-090 Property Insurance	2,500.00
266233	04/22/2014	498292 SCSELA 100-221-0332-000-660 Travel	100.00
266235	04/22/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
266236	04/22/2014	EMPLOYEE VENDOR 100-390-0332-000-085 Travel	106.05
266237	04/22/2014	421100 SEVEN OAKS SUPPLY HARDWARE DIVISION INC 100-254-0410-000-066 Supplies - Maintenance	8,985.86
266238	04/22/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	243.45
266239	04/22/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-115-0360-000-036 Printing/Duplicating	137.01
266240	04/22/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	975.00
266241	04/22/2014	431965 SOUTHERN REGIONAL EDUCATION BOARD 100-001-1920-000-000 Prepaid Expenses	3,000.00
266244	04/22/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,441.34
266245	04/22/2014	493410 STAPLES BUSINESS ADVANTAGE 100-114-0410-000-026 Supplies 100-114-0410-200-026 Supplies - CCC Lab	3,463.01
266246	04/22/2014	500303 STAR CITY PHOTOBOOTH 738-271-0399-266-000 Misc. Purchased Services	606.00
266247	04/22/2014	437800 STEELE'S HEATING & AIR COND INC 586-253-0520-299-038 Construction	13,352.55
266249	04/22/2014	439000 STEWART ENTERPRISES 100-113-0445-000-??? Technology Supplies	128.40
266250	04/22/2014	439630 STRIKERS FAMILY SPORTCENTER LLC 741-271-0410-266-000 Supplies	2,600.00
266251	04/22/2014	497764 STUDENT TRAVEL PLANNERS 702-271-0660-294-000 Field Trips	6,141.00
266252	04/22/2014	497764 STUDENT TRAVEL PLANNERS 702-271-0660-294-000 Field Trips	5,696.00
266253	04/22/2014	439900 STUMPS/SHINDIGZ 738-271-0410-266-000 Non-Instr. Supplies	1,650.26
266255	04/22/2014	496756 TERRY ROBINSON 738-271-0399-414-000 Misc. Purchased Services 742-271-0399-213-000 Other Purchased Services	170.00
266257	04/22/2014	499604 TM PRODUCTIONS 741-271-0410-266-000 Supplies	1,300.00
266258	04/22/2014	457800 TODD & MOORE INC 738-271-0410-712-000 Supplies	813.38
266260	04/22/2014	500212 TONYA MICHELLE BROWN 707-271-0410-250-000 Supplies	420.00

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266261	04/22/2014	499787 TRAC EDUCATION SERVICES GROUP LLC 201-223-0399-005-665 Other Purchase Services	8,678.11
266262	04/22/2014	498576 TURNER COMMUNICATIONS INC. 100-254-0323-000-042 Repairs and Maintenance	1,200.00
266263	04/22/2014	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,420.50
266264	04/22/2014	500354 U S AWARDS INC 738-271-0410-210-000 Non-Instr. Supplies	1,179.38
266265	04/22/2014	496740 USCL 100-004-4990-000-000 Other Current Liabilities	2,178.00
266266	04/22/2014	496740 USCL 738-271-0373-657-000 Tuition to OTher Entity	5,792.00
266267	04/22/2014	407950 USC/SCSPA 741-271-0410-294-000 Supplies	700.00
266268	04/22/2014	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	2,634.00
266269	04/22/2014	474200 WALMART COMMUNITY BRC 100-115-0410-105-038 Supplies - Family & Comsumer Scienc 240-271-0660-000-038 Pupil Activities 738-271-0410-230-000 Non-Instr. Supplies 738-271-0410-252-000 Supplies	793.44
266271	04/22/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-??? Repairs & Maintenance	3,662.60
266273	04/22/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	7,862.00
266274	04/22/2014	483875 WOODY'S MUSIC 100-271-0410-501-038 Supplies	990.82
266275	04/22/2014	151400 YMCA CAMP THUNDERBIRD 708-271-0660-448-000 Field Trips	2,289.00
266276	04/22/2014	151400 YMCA CAMP THUNDERBIRD 708-271-0660-198-000 Field Trips	9,169.00
266278	04/22/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	3,032.69
266279	04/22/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	29,150.71
266280	04/22/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	18,503.24
266282	04/29/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-066 Repairs & Maintenance/Grounds 100-254-0323-000-??? Repairs and Maintenance	12,535.00
266284	04/29/2014	EMPLOYEE VENDOR 100-224-0332-000-036 Travel	177.80
266285	04/29/2014	498436 ALEXANDER R BROCK 738-271-0399-420-000 Misc. Purchased Services 726-271-0399-422-000 Misc. Purchased Services	186.00
266286	04/29/2014	492156 ALEX MILLER 100-254-0323-000-030 Repairs and Maintenance	573.82
266288	04/29/2014	489973 AMERICAN PEN AND PANEL 100-222-0410-000-026 Supplies	862.92
266289	04/29/2014	500319 AMN HEALTHCARE INC 280-122-0311-000-086 Instructional Services	5,325.00

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266290	04/29/2014	490756 ANACONDA SPORTS INC 704-271-0410-411-000 Supplies	2,311.87
266291	04/29/2014	121100 APPLE INC 833-113-0410-000-050 Supplies	1,165.23
266292	04/29/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
266293	04/29/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
266294	04/29/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-255-0395-000-070 Other Professional Services - Trans	100.75
266295	04/29/2014	500333 BALEY JACKSON 741-271-0399-422-000 Misc. Purchased Services	100.00
266298	04/29/2014	EMPLOYEE VENDOR 746-271-0332-278-000 Travel	163.00
266299	04/29/2014	497378 BOBBY KENNEDY 741-271-0399-414-000 Misc. Purchased Services	135.00
266300	04/29/2014	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-008 Library Books 708-271-0410-268-000 Non-Instr. Supplies	3,245.64
266305	04/29/2014	145000 BRODART CO 100-222-0410-000-026 Supplies	126.58
266306	04/29/2014	497667 BRYAN MICHAEL DILLON 741-271-0399-420-000 Misc. Purchased Services 726-271-0399-411-000 Misc. Purchased Services	104.00
266307	04/29/2014	464900 BSN SPORTS 738-271-0410-396-000 Supplies 738-271-0410-422-000 Supplies-Girls Soccer	2,778.91
266309	04/29/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
266310	04/29/2014	152020 CAPSTONE PRESS INC 100-222-0345-000-002 Technology Services	945.25
266311	04/29/2014	155120 CAROLINA CLAY CONNECTION 309-113-0323-000-050 Repairs and Maintenance	174.62
266312	04/29/2014	489518 CAROLINA GOLF CARS 738-271-0540-427-000 Equipment	7,301.68
266313	04/29/2014	156050 CAROLINA MADE INC 736-190-0410-256-000 Supplies	424.65
266314	04/29/2014	495933 CAROWINDS 2014 MUSIC FESTIVAL 707-271-0660-236-000 Field Trips	3,439.75
266320	04/29/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,196.21
266322	04/29/2014	496084 CMS INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	7,155.00
266323	04/29/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,603.81
266324	04/29/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
266325	04/29/2014	491293 COMMUNICATION PLUS 738-271-0399-775-000 Misc. Purchased Services	863.60
266327	04/29/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	892.66
266328	04/29/2014	394900 COMPORIUM INC	924.00

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		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
266329	04/29/2014	500064 COMPUCOM SYSTEMS INC	255.75
		100-266-0445-000-084 Technology Supplies	
266330	04/29/2014	EMPLOYEE VENDOR	244.30
		741-271-0332-411-000 Travel	
266331	04/29/2014	499407 DARWIN R GREGORIO	103.00
		726-271-0399-420-000 Misc. Purchased Services	
266332	04/29/2014	496904 DAVID CAMPBELL	189.60
		741-271-0399-411-000 Misc. Purchased Services	
		726-271-0399-416-000 Misc. Purchased Services	
266333	04/29/2014	498847 DAVID MICHAEL ERBACHER	107.00
		741-271-0399-420-000 Misc. Purchased Services	
266334	04/29/2014	196600 DELTA	480.30
		326-113-0410-000-660 Supplies	
266335	04/29/2014	EMPLOYEE VENDOR	143.42
		100-233-0332-000-028 Travel	
266336	04/29/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	25,883.99
		586-253-0323-249-066 Repairs and Maintenance	
266337	04/29/2014	491176 DOUBLE B GRAPHIX INC	795.01
		726-271-0410-292-000 Non-Instr. Supplies	
266339	04/29/2014	206900 DUKE ENERGY	262.28
		100-254-0470-000-??? Heating/Energy Costs	
266342	04/29/2014	EMPLOYEE VENDOR	105.60
		203-121-0332-000-086 Travel	
266343	04/29/2014	498762 EMPIRE CEILINGS AND FLOORS INC	550.00
		100-254-0323-000-095 Repairs and Maintenance	
266344	04/29/2014	402400 EMPLOYEE INSURANCE PROGRAM	1,422,256.16
		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	
266345	04/29/2014	499802 ENCORE TECHNOLOGY GROUP LLC	48,775.20
		586-253-0445-249-??? Technology Supplies	
266348	04/29/2014	500372 ESP ASSOCIATES PA	2,927.50
		586-253-0395-295-028 Other Prof. & Tech. Serv.	
266349	04/29/2014	223310 EXXONMOBIL	171.15
		100-254-0332-000-066 Travel	
		100-271-0660-000-036 Field Trips	
		741-271-0660-288-000 Pupil Activities	
266351	04/29/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	7,197.85
		100-112-0345-000-??? Technology Services	
		100-222-0440-000-038 Periodicals	
		100-222-0430-000-042 Library Books	
		742-271-0410-132-000 Supplies	
		742-271-0410-268-000 Non-Instr. Supplies	
266353	04/29/2014	496902 GREG HANDY	111.00
		726-271-0399-422-000 Misc. Purchased Services	
266354	04/29/2014	500293 GUEST COMMUNICATIONS CORPORATION	1,711.40
		100-258-0360-000-066 Printing/Duplicating	
266355	04/29/2014	496638 GUY HUDSON	120.00
		726-271-0399-411-000 Misc. Purchased Services	
266356	04/29/2014	491834 HEWLETT PACKARD	805.32

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		100-254-0445-000-066 Technology Supplies	
266358	04/29/2014	499921 HONORS PROGRAM LLC	607.50
		100-233-0410-000-036 Supplies	
266359	04/29/2014	499094 HORRY COUNTY ADULT EDUCATION	2,000.00
		356-224-0312-006-076 Instructional Prog. Imp.	
266360	04/29/2014	260025 INTERNATIONAL THESPIAN SOCIETY	413.00
		738-271-0660-228-000 Field Trips	
266361	04/29/2014	260550 INTERSTATE ROOFING CO INC	4,750.00
		100-254-0323-000-??? Repairs and Maintenance	
266362	04/29/2014	491262 IN THE GAME ATHLETICS	177.62
		726-271-0410-418-000 Supplies	
266364	04/29/2014	491911 JABO CONSTRUCTION CO INC	1,956.00
		100-254-0323-000-219 Repairs and Maintenance	
266368	04/29/2014	496789 JAMES J BURKE	102.90
		726-271-0399-416-000 Misc. Purchased Services	
266369	04/29/2014	499491 JAMES RIVER SOLUTIONS	53,517.43
		100-254-0326-000-066 Fuel	
266371	04/29/2014	494243 JANET C HENDLEY	150.00
		750-271-0399-278-000 Purchased Services	
266372	04/29/2014	496762 JAY MICHAEL CARTER	134.00
		704-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-411-000 Misc. Purchased Services	
266375	04/29/2014	499410 JOHN B COX	120.00
		726-271-0399-411-000 Misc. Purchased Services	
266377	04/29/2014	500382 JOHN KEVIN BROWN	159.30
		738-271-0399-414-000 Misc. Purchased Services	
266378	04/29/2014	496901 JOHN STEWART JR	210.00
		741-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-411-000 Misc. Purchased Services	
266380	04/29/2014	262800 J W PEPPER & SON INC	1,233.72
		100-114-0410-110-026 Supplies - Band	
		100-113-0412-000-050 Band	
		833-113-0410-000-050 Supplies	
266381	04/29/2014	282470 KANAWHA INSURANCE COMPANY	5,539.18
		100-004-4554-000-000 Kanawha Insurance	
266383	04/29/2014	497257 KEDRON STOREY	126.10
		600-000-1610-000-008 Lunch sales to pupils	
266384	04/29/2014	493644 KELLY SERVICES	42,484.94
		100-111-0314-001-??? Staff Services	
266385	04/29/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266386	04/29/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266387	04/29/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266388	04/29/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266389	04/29/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266390	04/29/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
266392	04/29/2014	EMPLOYEE VENDOR	128.00
		207-271-0660-010-036 Pupil Activities	

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266393	04/29/2014	491018 LEUKEMIA AND LYMPHOMA SOCIETY 738-271-0410-288-000 Non-Instr. Supplies	200.00
266394	04/29/2014	499582 LEXINGTON COUNTY FIRST STEPS 100-188-0332-000-034 Travel	105.00
266397	04/29/2014	492598 MAKEMUSIC INC 100-114-0410-110-026 Supplies - Band	220.00
266399	04/29/2014	500379 MALIKA MILTON 707-271-0690-294-000 Other Objects	350.00
266400	04/29/2014	494390 MASTER LOCK COMPANY 100-113-0410-000-042 Supplies	355.40
266401	04/29/2014	498732 MASTERS AMERICA 707-271-0410-250-000 Supplies	2,108.40
266402	04/29/2014	323800 MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL 243-182-0420-000-076 Textbooks	813.65
266403	04/29/2014	311075 MF ATHLETIC COMPANY INC 726-271-0410-418-000 Supplies	374.13
266405	04/29/2014	498640 MONIQUE SCOTT MCMURRAY 726-271-0399-416-000 Misc. Purchased Services	102.90
266406	04/29/2014	496561 MUSCULAR DYSTROPHY ASSOCIATION INC 738-271-0410-252-000 Supplies	1,091.50
266407	04/29/2014	498401 MYCHAL RYAN FROST 741-271-0399-422-000 Misc. Purchased Services	148.00
266408	04/29/2014	499956 NATIONAL CHEERLEADERS ASSOCIATION 741-271-0660-220-000 Pupil Activities	4,732.00
266411	04/29/2014	499273 NATIONSCLASSROOM 750-271-0332-792-000 Travel	226.00
266412	04/29/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
266413	04/29/2014	346200 NEFF MOTIVATION INC 738-271-0410-411-000 Supplies	748.81
266414	04/29/2014	347300 NEVCO INC 586-253-0410-282-004 Supplies	3,008.31
266415	04/29/2014	347500 NEW READERS PRESS 243-182-0420-000-076 Textbooks	245.28
266418	04/29/2014	500291 OEMPCWORLD.COM 100-266-0445-000-084 Technology Supplies	8,450.40
266419	04/29/2014	323295 OLIN MAX MELTON JR 741-271-0399-411-000 Misc. Purchased Services 726-271-0399-411-000 Misc. Purchased Services	198.60
266421	04/29/2014	499758 PCMG INC 100-266-0445-777-084 Technology Supplies	10,128.62
266422	04/29/2014	364198 PECKNEL MUSIC CO INC 750-271-0323-216-000 Repairs and Maintenance 750-271-0410-216-000 Supplies	212.35
266423	04/29/2014	367650 PHONAK INC 280-125-0410-000-086 Supplies	1,498.39
266424	04/29/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,457.70
266425	04/29/2014	369700 PIONEER MANUFACTURING CO 726-271-0410-420-000 Supplies	106.04
266426	04/29/2014	499776 PREFERRED SHIPPING INC 100-114-0410-159-026 Supplies - IB Postage	384.21

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266427	04/29/2014	495304 PRESSURE PROS 100-254-0323-000-038 Repairs and Maintenance	3,024.00
266428	04/29/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	6,861.86
266429	04/29/2014	500025 RAPTOR TECHNOLOGIES LLC 586-253-0545-249-066 Technology Equipment	36,500.00
266430	04/29/2014	498506 READING READING BOOKS LLC 100-112-0410-000-022 Supplies	102.30
266431	04/29/2014	499875 RICHARD FIELDEN 726-271-0399-411-000 Misc. Purchased Services 742-271-0399-420-000 Misc. Purchased Services	102.00
266432	04/29/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	800.00
266433	04/29/2014	496713 RICHARD ROGERS 741-271-0399-420-000 Misc. Purchased Services 738-271-0399-420-000 Misc. Purchased Services	285.00
266435	04/29/2014	493568 RIVERVIEW MEDICAL CENTER 100-255-0390-000-070 DOT Physicals/Drug Testing	1,229.00
266437	04/29/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-414-000 Supplies-Baseball JV/V	428.00
266439	04/29/2014	397625 ROSEN PUBLISHING GROUP INC 100-222-0440-000-026 Periodicals	274.55
266442	04/29/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	225.00
266443	04/29/2014	405300 SCDEW 100-231-0260-001-090 Unemployment Liability	938.23
266444	04/29/2014	405300 SCDEW 100-231-0260-001-090 Unemployment Liability	3,337.70
266445	04/29/2014	405800 SC HIGH SCHOOL LEAGUE 741-271-0660-325-000 Pupil Activities	100.00
266446	04/29/2014	492713 SCHOOL CHECK IN 726-271-0410-720-000 Supplies	400.18
266449	04/29/2014	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	559.63
266450	04/29/2014	424600 SHERWIN-WILLIAMS CO 100-115-0410-520-036 Supplies - Auto Body 736-190-0410-520-000 Instructional Supplies	472.32
266451	04/29/2014	499488 SODEXO INC 744-271-0410-294-??? Non-Instr. Supplies 100-262-0410-000-??? Supplies	1,578.32
266452	04/29/2014	499488 SODEXO INC 600-256-0395-000-??? Other Prof. & Tech. Serv.-SLED	602,428.72
266453	04/29/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	1,820.00
266455	04/29/2014	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	31,814.79
266456	04/29/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	4,074.83
266457	04/29/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 728-271-0410-294-000 Non-Instr. Supplies	222.56
266459	04/29/2014	494991 STAMM TRAVEL 742-271-0660-236-000 Field Trips	411.00

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266461	04/29/2014	439000 STEWART ENTERPRISES	252.31
		100-114-0110-000-026 Salaries	
		100-233-0323-000-026 Contracted Services	
		100-255-0323-100-070 Repairs & Maintenance	
266467	04/29/2014	496851 THOMAS JOHNSON	168.00
		741-271-0399-411-000 Misc. Purchased Services	
		726-271-0399-416-000 Misc. Purchased Services	
266468	04/29/2014	499521 THREE DAY APPAREL	413.92
		750-271-0410-213-000 Supplies	
266471	04/29/2014	457800 TODD & MOORE INC	653.43
		726-271-0410-220-000 Non-Instr. Supplies	
266472	04/29/2014	499768 TOM FLEISCHER GOLF FOUNDATION	250.00
		726-271-0660-405-000 Field Trips	
266474	04/29/2014	496808 TROY MARLIN LANN	125.00
		741-271-0399-414-000 Misc. Purchased Services	
266479	04/29/2014	496306 URBAN LEARNING & LEADERSHIP CENTER	29,750.00
		201-223-0312-005-665 Consultants-Teachers	
		311-224-0312-000-660 Instructional Prog. Imp.	
266480	04/29/2014	496740 USCL	208.00
		100-004-4990-000-000 Other Current Liabilities	
266481	04/29/2014	496740 USCL	198.00
		100-004-4990-000-000 Other Current Liabilities	
266483	04/29/2014	464800 US FOODSERVICE	225.03
		100-115-0410-600-036 Supplies - Culinary Arts	
		100-264-0410-004-078 Supplies - NTI (ADEPT)	
266486	04/29/2014	470048 VERIZON WIRELESS	5,441.24
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-213-0340-000-??? Communication	
		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	
266487	04/29/2014	497727 VIRTUAL IMAGE TECHNOLOGY	1,237.59
		738-271-0399-125-000 Misc. Purchased Services	
266488	04/29/2014	491770 WAGeworks INC	1,087.66
		100-004-4563-000-000 Administrative Fees - Monyplus	
266491	04/29/2014	474200 WALMART COMMUNITY BRC	135.94
		100-221-0410-000-660 Supplies	
266494	04/29/2014	138300 WILLIAM J CLAYTON II	120.00
		100-113-0410-000-007 Supplies	
266496	04/29/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
266498	04/29/2014	486900 YORK COUNTY CLERK OF COURT	1,007.44
		100-004-4490-000-000 Child Support Deductions	
TOTAL NUMBER OF CHECKS:			566
TOTAL NUMBER OF EPAYMENTS:			0
			7,545,031.30