



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register March 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
264747	03/04/2014	498592 ALL AMERICAN INC 726-271-0410-820-000 Supplies	703.44
264748	03/04/2014	489973 AMERICAN PEN AND PANEL 100-212-0410-000-026 Supplies 515-253-0410-300-092 Supplies	30,876.86
264749	03/04/2014	EMPLOYEE VENDOR 100-262-0332-000-084 Travel	284.75
264752	03/04/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	35,082.87
264753	03/04/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	200.00
264754	03/04/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	200.00
264755	03/04/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
264756	03/04/2014	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	5,000.00
264757	03/04/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	72,046.34
264758	03/04/2014	126500 B & H PHOTO VIDEO INC 100-115-0410-114-036 Supplies - Visual Comm.	799.99
264759	03/04/2014	EMPLOYEE VENDOR 746-271-0332-278-000 Travel	163.00
264760	03/04/2014	498700 BRAND PRO INC 738-271-0410-412-000 Supplies-Wrestling	1,080.70
264761	03/04/2014	EMPLOYEE VENDOR 100-212-0332-000-026 Travel	235.17
264763	03/04/2014	499794 BRUSH MASTERS 100-254-0323-000-038 Repairs and Maintenance	1,025.00
264764	03/04/2014	464900 BSN SPORTS 738-271-0410-208-000 Non-Instr. Supplies 741-271-0410-422-000 Supplies	5,527.20
264765	03/04/2014	493908 BUDGET AND CONTROL BOARD 100-254-0340-000-092 Telephone	3,083.92
264766	03/04/2014	147500 BURMAX COMPANY INC 736-190-0410-540-000 Instructional Supplies	978.05
264767	03/04/2014	494325 CAL GRAPHICS INC 704-271-0410-295-000 Non-Instr. Supplies	784.31
264768	03/04/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
264770	03/04/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 100-115-0410-735-036 Supplies 100-114-0410-175-026 Supplies - Science	416.90
264774	03/04/2014	168000 CHICK FIL-A 100-221-0410-000-660 Supplies	304.01
264777	03/04/2014	489874 CINTAS CORP	1,287.80

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-0323-000-066 Repairs and Maintenance	
264778	03/04/2014	172000 CITY OF ROCK HILL	2,062.50
		707-271-0399-213-000 Other Purchased Services	
		726-271-0399-204-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
		750-271-0395-213-000 Other Purchased Services	
264779	03/04/2014	171700 CITY OF ROCK HILL	220.64
		100-254-0470-000-??? Heating/Energy Costs	
264780	03/04/2014	173200 CLASSIC PRODUCTIONS FOR STUDENTS	684.00
		723-271-0660-198-000 Pupil Activities	
264781	03/04/2014	500197 COLEMAN LEW AND ASSOCIATES INC	14,386.56
		100-232-0395-000-090 Other Prof. & Tech. Serv.	
264782	03/04/2014	491734 COLLETON COUNTY HIGH SCHOOL	1,000.00
		741-271-0410-288-000 Supplies	
264783	03/04/2014	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
264784	03/04/2014	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
264785	03/04/2014	491293 COMMUNICATION PLUS	368.40
		100-266-0345-101-084 Technology Services	
264787	03/04/2014	394900 COMPORIUM INC	1,006.50
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
264789	03/04/2014	EMPLOYEE VENDOR	141.40
		100-221-0332-000-660 Travel	
264791	03/04/2014	196600 DELTA	1,554.67
		326-113-0410-000-660 Supplies	
264794	03/04/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	61,281.36
		586-253-0323-249-066 Repairs and Maintenance	
264795	03/04/2014	498922 DONALD W HARPER PA	1,550.00
		100-231-0319-000-090 Legal Services	
264796	03/04/2014	491176 DOUBLE B GRAPHIX INC	149.80
		736-271-0410-636-000 Supplies	
264798	03/04/2014	206900 DUKE ENERGY	29,899.52
		100-254-0470-000-??? Heating/Energy Costs	
264799	03/04/2014	207000 DUNCAN-PARNELL INC	142.24
		100-254-0323-000-066 Repairs and Maintenance	
264803	03/04/2014	499294 EDUCATION INC	292.60
		100-145-0373-000-086 Homebound Payments	
264804	03/04/2014	216700 ELECTRONIC SPECIALTIES	282.10
		100-115-0395-114-036 Other Prof & Tech Services	
		100-115-0445-114-036 Technology Supplies	
264805	03/04/2014	EMPLOYEE VENDOR	313.11
		356-224-0332-006-076 Travel	
264806	03/04/2014	218720 EMBASSY SUITES NORTH CHARLESTON	3,994.40
		736-271-0660-636-000 Pupil Activities	
264807	03/04/2014	402400 EMPLOYEE INSURANCE PROGRAM	1,408,172.76
		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	

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264811	03/04/2014	228000 FOLLETT LIBRARY RESOURCES 738-271-0410-268-000 Non-Instr. Supplies	334.37
264812	03/04/2014	231200 FREY 100-114-0410-175-026 Supplies - Science	127.43
264813	03/04/2014	241900 GROBUSKY MUSIC SERVICES INC 100-271-0410-500-038 Supplies - Band Fee Support	836.90
264814	03/04/2014	490205 GTM SPORTSWEAR 738-271-0410-411-000 Supplies	1,234.00
264815	03/04/2014	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	370.13
264816	03/04/2014	491262 IN THE GAME ATHLETICS 738-271-0410-397-000 Supplies	2,588.33
264818	03/04/2014	497255 JANICE CROOK BROWN 738-000-1790-356-000 Revenue	198.00
264821	03/04/2014	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	992.50
264825	03/04/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	39,812.59
264827	03/04/2014	498570 KIMBERLY P JOHNSON 338-224-0312-001-029 Instructional Prog. Imp.	1,175.00
264828	03/04/2014	292550 KRENN WINDOW COVERING 100-254-0410-000-024 Supplies - Maintenance	201.58
264830	03/04/2014	491501 LANDER UNIVERSITY 100-224-0312-940-046 Instructional Prog. Imp.	1,388.00
264831	03/04/2014	491501 LANDER UNIVERSITY 100-224-0312-940-046 Instructional Prog. Imp.	1,388.00
264833	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264834	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264835	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264836	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264837	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264838	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264839	03/04/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
264841	03/04/2014	493636 LEGO EDUCATION 100-112-0410-940-028 Supplies	1,553.64
264842	03/04/2014	490162 LIBRARIANS' BOOK EXPRESS 100-222-0410-000-038 Supplies	187.96
264845	03/04/2014	306880 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT 586-253-0395-241-028 Other Prof. & Tech. Serv.	11,056.50
264846	03/04/2014	499251 LLOYDS SOCCER 726-271-0410-420-000 Supplies	497.00
264847	03/04/2014	491870 LOWER RICHLAND HIGH SCHOOL 741-271-0660-418-000 Pupil Activities	150.00
264848	03/04/2014	308700 LOWE'S HOME CENTERS INC 207-115-0410-012-036 Supplies	4,577.80

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264849	03/04/2014	498706 LUIS MARTINEZ 741-271-0399-396-000 Misc. Purchased Services	105.70
264852	03/04/2014	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - Hartford	21,361.41
264853	03/04/2014	499744 MECHANICAL ENGINEERING CONSULTING ASSOCI 586-253-0395-288-038 Other Prof. & Tech. Serv.	7,500.00
264857	03/04/2014	499212 MICHAEL K MELTON 704-271-0399-213-000 Misc. Purchased Services	100.00
264858	03/04/2014	EMPLOYEE VENDOR 100-233-0332-000-042 Travel	106.00
264859	03/04/2014	498116 MKM GARAGE DOORS LLC 100-254-0410-000-042 Supplies - Maintenance	480.00
264860	03/04/2014	500031 MONTESSORI PUBLIC SCHOOL CONSULTING LLC 746-271-0399-278-000 Misc. Purchased Services	573.00
264861	03/04/2014	500262 MOTOROLA SOLUTIONS INC 100-258-0340-000-081 Communications - Security	4,360.52
264862	03/04/2014	496632 NATHANIEL SOWELL 741-271-0399-396-000 Misc. Purchased Services	107.50
264863	03/04/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	2,212.50
264864	03/04/2014	499340 NICHOLS STORE INC 100-254-0410-000-066 Supplies - Maintenance	366.20
264865	03/04/2014	499047 OFFICEMAX INCORPORATED 100-114-0410-180-026 Supplies - Social Studies 100-114-0410-110-026 Supplies - Band 100-114-0410-185-026 Supplies - Special Ed	157.99
264867	03/04/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	30,985.45
264871	03/04/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	6,960.52
264872	03/04/2014	370080 PITNEY BOWES PURCHASE POWER 100-001-1781-000-000 Postage Inventory	15,000.00
264875	03/04/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	2,677.57
264876	03/04/2014	499513 QUALITY GOLF CARTS LLC 726-271-0410-115-000 Non-Instr. Supplies	2,354.00
264878	03/04/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
264879	03/04/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
264880	03/04/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	300.00
264881	03/04/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	1,000.00
264883	03/04/2014	489994 ROCHESTER 100 INC 100-233-0332-000-032 Travel	812.50
264884	03/04/2014	393000 ROCK HILL COUNTRY CLUB 738-271-0410-411-000 Supplies	500.00
264887	03/04/2014	500162 SAMS CLUB DIRECT 100-000-1999-000-000 Revenue From Other Local Sources 738-271-0410-212-000 Supplies-Football 738-271-0410-396-000 Supplies	2,376.77

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		730-271-0410-219-000 Non-Instr. Supplies	
		736-000-1790-600-000 Revenue	
		100-115-0410-105-038 Supplies - Family & Comsumer Scienc	
		100-113-0410-138-030 Supplies Team 8-3	
264888	03/04/2014	497108 SCACA	100.00
		741-271-0660-396-000 Pupil Activities	
264889	03/04/2014	415300 SCANTRON CORPORATION	396.67
		100-114-0410-143-026 Supplies - Health	
264890	03/04/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,087.99
		100-412-0720-000-080 Payments to Other LEA's	
264891	03/04/2014	404500 SC DEPARTMENT OF EDUCATION	559.06
		100-115-0420-000-049 Textbooks	
264896	03/04/2014	404500 SC DEPARTMENT OF EDUCATION	8,385.86
		741-271-0410-145-000 Supplies	
264898	03/04/2014	496051 SC DEPARTMENT OF REVENUE	240.00
		100-004-4549-000-000 State Tax Levy	
264899	03/04/2014	417800 SCHOOL SPECIALTY INC	214.94
		100-233-0410-000-046 Supplies	
264901	03/04/2014	407600 SC RETIREMENT SYSTEM	3,833.86
		100-004-4540-000-000 S.C. Retirement	
264903	03/04/2014	EMPLOYEE VENDOR	209.00
		100-233-0332-000-008 Travel	
264906	03/04/2014	499488 SODEXO INC	886.26
		100-390-0410-000-085 Supplies	
		100-231-0690-000-090 Other Objects	
		728-271-0410-262-??? Non-Instr. Supplies	
264907	03/04/2014	499866 SOLIANT HEALTH	1,056.25
		280-126-0311-000-086 Instructional Services	
264909	03/04/2014	434950 STAFFMARK INC	244.76
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
264910	03/04/2014	500073 STANNO TEAMWEAR USA CORP	2,851.57
		726-271-0410-420-000 Supplies	
264911	03/04/2014	500303 STAR CITY PHOTOBOOTH	250.00
		738-271-0399-266-000 Misc. Purchased Services	
264912	03/04/2014	498562 STUDEBAKER CONTROL SOLUTIONS	5,000.00
		586-253-0395-228-050 Other Prof. & Tech. Serv.	
264913	03/04/2014	494034 SUNSHINE TRAVEL/EXPRESS	1,350.00
		748-271-0660-198-000 Pupil Activities	
264914	03/04/2014	500111 SUNWAY CHARTERS	1,683.00
		730-271-0660-236-000 Field Trips	
264915	03/04/2014	443180 SUPPLY ROOM INC	154.70
		100-114-0410-295-038 Supplies - ROTC	
264916	03/04/2014	500277 SURVEILLANCE-VIDEO	7,582.00
		100-254-0410-000-066 Supplies - Maintenance	
264920	03/04/2014	EMPLOYEE VENDOR	281.13
		100-231-0332-000-090 Travel	
264922	03/04/2014	500278 TIMOTHY SONEFELT	450.00
		723-271-0410-268-000 Non-Instr. Supplies	
264923	03/04/2014	457800 TODD & MOORE INC	2,404.27
		738-271-0410-414-000 Supplies-Baseball JV/V	
264924	03/04/2014	499768 TOM FLEISCHER GOLF FOUNDATION	250.00
		738-271-0410-411-000 Supplies	
264926	03/04/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	41,402.25

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		100-004-4551-000-000 Standard Life	
264927	03/04/2014	500125 UNION GLASS AND METAL INC	4,815.00
		100-254-0323-000-041 Repairs and Maintenance	
264929	03/04/2014	496306 URBAN LEARNING & LEADERSHIP CENTER	19,250.00
		201-223-0312-005-665 Consultants-Teachers	
264931	03/04/2014	464800 US FOODSERVICE	8,103.52
		869-360-0410-000-036 Supplies	
		726-271-0410-155-000 Supplies	
264932	03/04/2014	492601 US TREASURY	188.00
		741-271-0410-214-000 Supplies	
264934	03/04/2014	470048 VERIZON WIRELESS	5,225.24
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-216-0340-000-??? Telephone	
		100-233-0340-000-??? Communications - Administration	
		100-257-0340-000-??? Communications Internal Services	
		100-258-0340-000-??? Communications - Security	
264936	03/04/2014	474200 WALMART COMMUNITY BRC	166.78
		742-271-0410-153-000 Supplies	
		742-271-0410-294-000 Non-Instr. Supplies	
264937	03/04/2014	475800 WATER CONDITIONING INC	2,474.12
		100-001-1700-000-000 Warehouse Inventory	
264943	03/04/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
264944	03/04/2014	EMPLOYEE VENDOR	108.58
		100-266-0332-000-084 Travel/Conference - Technology	
264945	03/04/2014	484650 WORLD'S FINEST CHOCOLATE	3,020.00
		738-271-0410-422-000 Supplies-Girls Soccer	
264946	03/04/2014	151400 YMCA CAMP THUNDERBIRD	1,820.00
		100-271-0660-000-032 Field Trips	
264947	03/04/2014	487850 YORK COMPREHENSIVE HIGH SCHOOL	150.00
		726-271-0660-416-000 Field Trips	
264948	03/04/2014	486900 YORK COUNTY CLERK OF COURT	969.44
		100-004-4490-000-000 Child Support Deductions	
264950	03/04/2014	499037 YOUNG GROUP INC	450.00
		100-271-0390-001-090 Other Services - Pupil Activity	
264951	03/11/2014	489933 A-1 FENCE CO INC	3,275.00
		100-254-0323-000-023 Contracted Repairs - Maintenance	
264954	03/11/2014	496838 AIRGAS NATIONAL WELDERS	143.39
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
264957	03/11/2014	EMPLOYEE VENDOR	134.59
		203-127-0332-001-086 Travel	
264958	03/11/2014	491605 ALLFIRE SERVICES	274.06
		100-258-0323-000-066 Contracted Services	
264959	03/11/2014	497138 ALUMINUM ATHLETIC EQUIPMENT CO	1,280.00
		726-271-0410-418-000 Supplies	
264960	03/11/2014	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY	10,998.10
		100-004-4570-000-000 Credit Union Deduction	
264961	03/11/2014	489973 AMERICAN PEN AND PANEL	312.36
		100-233-0410-000-026 Supplies	
		100-114-0410-186-026 Supplies - ESOL	
264962	03/11/2014	490756 ANACONDA SPORTS INC	1,219.80
		742-271-0410-415-000 Supplies	

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264963	03/11/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	216.14
264964	03/11/2014	499841 ANCGROUP INC 100-266-0395-000-084 Professional/Technical Serv - Teach	343.75
264965	03/11/2014	491320 ANDREW JACKSON HIGH SCHOOL 726-271-0660-416-000 Field Trips	300.00
264967	03/11/2014	121100 APPLE INC 338-114-0445-000-031 Technology Supplies	1,165.23
264968	03/11/2014	EMPLOYEE VENDOR 100-233-0332-222-038 Travel	260.83
264969	03/11/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	200.00
264970	03/11/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
264971	03/11/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
264972	03/11/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	200.00
264976	03/11/2014	124600 AUDIOLOGY CENTER 280-125-0410-000-086 Supplies	267.39
264978	03/11/2014	491212 BACKLINEPRO 726-271-0395-715-000 Other Prof. & Tech. Serv.	250.00
264981	03/11/2014	498321 BENGAL BOYS GOLF BOOSTER CLUB INC 741-271-0660-404-000 Pupil Activities	350.00
264982	03/11/2014	498321 BENGAL BOYS GOLF BOOSTER CLUB INC 741-271-0660-404-000 Pupil Activities	175.00
264983	03/11/2014	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-032 Library Books	1,657.39
264984	03/11/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	166.40
264985	03/11/2014	500241 BRIDGETEK SOLUTIONS LLC 586-253-0395-258-084 Other Prof. & Tech. Serv. 586-253-0445-258-084 Technology Supplies 586-253-0545-258-084 Technology Equipment	68,772.97
264986	03/11/2014	464900 BSN SPORTS 738-271-0410-416-000 Supplies-Softball JV/V	1,440.42
264987	03/11/2014	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	21,612.50
264988	03/11/2014	495795 BYRNES HIGH SCHOOL 741-271-0660-396-000 Pupil Activities	276.70
264989	03/11/2014	494325 CAL GRAPHICS INC 738-271-0410-288-000 Non-Instr. Supplies	406.60
264990	03/11/2014	500245 CANON SOLUTIONS AMERICA INC 325-115-0445-019-036 Technology Supplies	4,418.03
264992	03/11/2014	499984 CHEROKEE COUNTY SCHOOL DISTRICT NO 1 356-224-0332-006-076 Travel	195.00
264994	03/11/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,229.93
264995	03/11/2014	497900 CINTAS FIRST AID & SAFETY 100-254-0410-000-066 Supplies - Maintenance	553.00
264996	03/11/2014	172000 CITY OF ROCK HILL 707-271-0399-213-000 Other Purchased Services 726-271-0399-204-000 Misc. Purchased Services	1,162.50

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		741-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
		750-271-0395-213-000 Other Purchased Services	
264997	03/11/2014	171700 CITY OF ROCK HILL	2,438.79
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
264998	03/11/2014	173200 CLASSIC PRODUCTIONS FOR STUDENTS	630.00
		748-271-0660-447-000 Pupil Activities	
264999	03/11/2014	173200 CLASSIC PRODUCTIONS FOR STUDENTS	594.00
		728-271-0660-203-000 Expenditures - student activity	
265000	03/11/2014	489602 CLEMSON UNIVERSITY	740.00
		730-271-0660-229-000 Field trips	
265001	03/11/2014	491293 COMMUNICATION PLUS	1,008.78
		100-233-0445-000-020 Technology Supplies	
		100-266-0345-101-084 Technology Services	
265002	03/11/2014	394900 COMPORIUM INC	192.97
		726-271-0340-210-??? Communications	
		100-233-0340-000-??? Telephone	
		736-271-0340-535-??? Communications	
		741-271-0410-294-??? Supplies	
265004	03/11/2014	394900 COMPORIUM INC	2,775.12
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
		100-264-0340-000-??? Communication	
265005	03/11/2014	394900 COMPORIUM INC	755.61
		100-254-0340-000-??? Telephone	
265006	03/11/2014	394900 COMPORIUM INC	723.82
		100-254-0340-000-??? Telephone	
265007	03/11/2014	500064 COMPUCOM SYSTEMS INC	303.63
		100-188-0445-000-034 Technology Supplies	
		338-113-0410-000-219 Supplies	
265009	03/11/2014	496410 CULTURE & HERITAGE MUSEUMS	2,680.00
		100-271-0660-141-660 TRAVEL	
265010	03/11/2014	EMPLOYEE VENDOR	110.45
		100-266-0332-000-084 Travel/Conference - Technology	
265012	03/11/2014	498847 DAVID MICHAEL ERBACHER	105.00
		726-271-0399-420-000 Misc. Purchased Services	
265016	03/11/2014	EMPLOYEE VENDOR	151.50
		356-224-0332-006-076 Travel	
265017	03/11/2014	196600 DELTA	414.90
		326-113-0410-000-660 Supplies	
265019	03/11/2014	500309 DEREK ALLISON	301.00
		726-271-0399-420-000 Misc. Purchased Services	
265021	03/11/2014	EMPLOYEE VENDOR	139.94
		600-256-0332-000-068 Travel	
265022	03/11/2014	489818 DISCOUNT SCHOOL SUPPLY	526.26
		100-115-0410-636-036 Supplies - K-4 Program	
265023	03/11/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	18,219.93
		586-253-0323-249-066 Repairs and Maintenance	
265024	03/11/2014	500304 DORIAN BUSINESS SYSTEMS INC	300.00
		100-114-0410-190-026 Supplies - Strings	
265025	03/11/2014	489704 DORMAN HIGH SCHOOL	221.35
		738-271-0399-412-000 Misc. Purchased Services	

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265026	03/11/2014	491176 DOUBLE B GRAPHIX INC	1,492.59
		742-271-0410-275-000 Non-Instr. Supplies	
		726-271-0410-256-000 Non-Instr. Supplies	
265027	03/11/2014	498373 DOVE DATA PRODUCTS INC	401.25
		100-114-0360-000-041 Printing/Duplicating	
265028	03/11/2014	EMPLOYEE VENDOR	110.85
		356-224-0332-006-076 Travel	
265029	03/11/2014	498762 EMPIRE CEILINGS AND FLOORS INC	530.00
		100-254-0410-000-042 Supplies - Maintenance	
265030	03/11/2014	499802 ENCORE TECHNOLOGY GROUP LLC	625.95
		100-266-0445-103-084 Technology Supplies	
265031	03/11/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	1,072.50
		100-255-0323-000-070 Contracted Services	
265033	03/11/2014	228000 FOLLETT LIBRARY RESOURCES	3,095.37
		100-222-0430-000-??? Library Books	
		100-222-0440-000-026 Periodicals	
		738-271-0410-268-000 Non-Instr. Supplies	
		100-222-0410-000-038 Supplies	
265034	03/11/2014	231200 FREY	221.33
		100-114-0410-175-026 Supplies - Science	
265036	03/11/2014	233700 GARAWCO INC	707.55
		100-254-0323-000-007 Repairs and Maintenance	
265038	03/11/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
		726-271-0390-115-000 Purchased Services	
265039	03/11/2014	500293 GUEST COMMUNICATIONS CORPORATION	1,171.81
		100-258-0360-000-066 Printing/Duplicating	
265041	03/11/2014	EMPLOYEE VENDOR	139.89
		201-223-0332-005-665 Travel	
265043	03/11/2014	491834 HEWLETT PACKARD	50,785.30
		100-266-0445-001-084 Technology Supplies	
265044	03/11/2014	250350 HILLCREST HIGH SCHOOL	523.08
		738-271-0399-412-000 Misc. Purchased Services	
265045	03/11/2014	500311 HILLIS EDWARD WADDELL III	315.00
		726-271-0399-420-000 Misc. Purchased Services	
265046	03/11/2014	253500 HOUGHTON MIFFLIN	1,542.70
		243-182-0420-000-076 Textbooks	
265047	03/11/2014	260600 INTERSTATE SOLUTIONS INC	27,722.94
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
265048	03/11/2014	491262 IN THE GAME ATHLETICS	1,618.91
		741-271-0410-414-000 Supplies	
265049	03/11/2014	260920 IVEY SALES ASSOCIATES INC	581.00
		738-271-0410-300-000 Supplies	
		738-271-0410-412-000 Supplies-Wrestling	
265050	03/11/2014	499427 JAMES A VERNON	154.00
		726-271-0399-420-000 Misc. Purchased Services	
265051	03/11/2014	499307 JAMES H BAKER	345.00
		726-271-0390-715-000 Other Prof. Services	
		100-254-0323-000-026 Repairs and Maintenance	
265053	03/11/2014	EMPLOYEE VENDOR	294.09
		378-224-0332-000-030 Travel	
265054	03/11/2014	498884 JEFF MCINTYRE	194.00
		726-271-0399-420-000 Misc. Purchased Services	

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265056	03/11/2014	490660 JEWELL GREGORY 280-255-0331-000-070 Student Transportation	189.84
265058	03/11/2014	496782 JOHN FUNK 726-271-0399-420-000 Misc. Purchased Services	291.00
265059	03/11/2014	277500 JOHNSON CONTROLS INC 100-254-0410-000-007 Supplies - Maintenance	609.00
265060	03/11/2014	490644 JOURNEYED 325-115-0445-019-036 Technology Supplies	8,667.00
265061	03/11/2014	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	212.50
265062	03/11/2014	281770 JUNIOR LIBRARY GUILD 100-222-0430-000-023 Books - Media 723-271-0410-268-000 Non-Instr. Supplies	3,213.00
265063	03/11/2014	499786 K12 TECHNOLOGIES LLC 100-266-0395-000-084 Professional/Technical Serv - Teach	4,400.00
265064	03/11/2014	500157 KAREN KERR 356-224-0332-006-076 Travel	195.00
265066	03/11/2014	498197 KATAWBA ENVIRONMENTAL 100-255-0323-000-070 Contracted Services	5,007.50
265068	03/11/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	37,134.86
265070	03/11/2014	497839 KENNETH AYERS 726-271-0399-420-000 Misc. Purchased Services	383.00
265071	03/11/2014	500310 KEVIN ROBERTS 726-271-0399-420-000 Misc. Purchased Services	162.00
265073	03/11/2014	EMPLOYEE VENDOR 899-224-0332-000-665 Travel	103.00
265079	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265080	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	1,000.00
265081	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265082	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265083	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265084	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265085	03/11/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
265086	03/11/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	108.22
265092	03/11/2014	496392 LISA LOVETTE 280-255-0331-000-070 Student Transportation	213.45
265094	03/11/2014	496349 MARIANNA INDUSTRIES 736-190-0410-540-000 Instructional Supplies	1,002.97
265095	03/11/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	152.01
265097	03/11/2014	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	244.85
265099	03/11/2014	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	15,990.00

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		100-254-0410-000-??? Supplies - Maintenance	
265100	03/11/2014	497842 MAX GEORGE COBBINA JR	356.00
		726-271-0399-420-000 Misc. Purchased Services	
265101	03/11/2014	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
265103	03/11/2014	498662 MICHELLE GUGEL	267.75
		280-255-0331-000-070 Student Transportation	
265105	03/11/2014	333183 MORGAN'S TREE SERVICE	575.00
		100-254-0323-000-022 Repairs and Maintenance	
265106	03/11/2014	494960 MOSELEY ARCHITECTS	1,070.00
		586-253-0395-249-??? Other Prof. & Tech. Serv.	
265107	03/11/2014	498401 MYCHAL RYAN FROST	332.00
		726-271-0399-420-000 Misc. Purchased Services	
265109	03/11/2014	499058 NAPA AUTO PARTS OF ROCK HILL	3,204.65
		325-115-0410-019-036 Supplies	
265110	03/11/2014	499840 NATHANIEL H MITCHELL	357.00
		726-271-0399-420-000 Misc. Purchased Services	
265112	03/11/2014	347500 NEW READERS PRESS	306.60
		243-182-0420-000-076 Textbooks	
265113	03/11/2014	498846 NICOLAS BAKER MICHAEL	141.00
		726-271-0399-420-000 Misc. Purchased Services	
265115	03/11/2014	500269 ONTARIO INVESTMENTS INC	790.80
		100-257-0325-001-092 Rentals - Internal Services	
265116	03/11/2014	495161 ORKIN PEST CONTROL	2,700.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
265117	03/11/2014	149935 PALIC	972.10
		100-004-4596-000-000 Central States - Suppl. Cancer	
265118	03/11/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,242.00
		201-112-0312-005-000 Instructional Prog. Imp.	
265120	03/11/2014	499758 PCMG INC	25,321.55
		100-266-0445-777-084 Technology Supplies	
265121	03/11/2014	364198 PECKNEL MUSIC CO INC	2,392.64
		309-113-0323-000-050 Repairs and Maintenance	
		100-114-0410-110-026 Supplies - Band	
265122	03/11/2014	500290 POLE VAULT CITY LLC	960.03
		738-271-0410-411-000 Supplies	
265124	03/11/2014	498868 POSITIVE PRINTERS INC	392.91
		726-271-0360-715-000 Printing	
265125	03/11/2014	499542 PROVIDASTAFF LLC	15,026.07
		280-126-0311-000-086 Instructional Services	
265126	03/11/2014	EMPLOYEE VENDOR	127.85
		100-221-0332-000-660 Travel	
265127	03/11/2014	EMPLOYEE VENDOR	121.70
		100-221-0332-101-660 Travel- In District Teachers	
265128	03/11/2014	497255 RENEE ZINN	200.00
		736-000-1730-636-000 Revenue	
265129	03/11/2014	500317 RICHARD JOSEPH MAKLA	195.00
		356-224-0332-006-076 Travel	
265130	03/11/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265131	03/11/2014	EMPLOYEE VENDOR	1,000.00

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		741-001-1200-295-000 Accounts Receivable	
265132	03/11/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265133	03/11/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265134	03/11/2014	EMPLOYEE VENDOR	1,000.00
		741-001-1200-295-000 Accounts Receivable	
265135	03/11/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265136	03/11/2014	496713 RICHARD ROGERS	159.00
		726-271-0399-420-000 Misc. Purchased Services	
265137	03/11/2014	500312 RICHARD TURNER WALTERS	200.00
		726-271-0399-420-000 Misc. Purchased Services	
265138	03/11/2014	496023 RICOH AMERICAS CORPORATION	24,016.68
		100-257-0325-001-092 Rentals - Internal Services	
265139	03/11/2014	496962 RIDDELL/ALL AMERICAN SPORTS CORP	6,319.65
		726-271-0323-202-000 Contracted Services	
265143	03/11/2014	392900 ROCK HILL COCA-COLA CO	544.50
		744-271-0410-294-000 Non-Instr. Supplies	
		706-271-0410-455-??? Supplies	
265144	03/11/2014	392900 ROCK HILL COCA-COLA CO	1,302.80
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-420-000 Supplies-Boys Soccer	
265145	03/11/2014	495643 ROPER MOUNTAIN SCIENCE CENTER	1,116.00
		729-271-0660-198-000 Pupil Activities	
265147	03/11/2014	402300 SC BAND DIRECTORS ASSOC	138.00
		750-271-0640-216-000 Dues and Fees	
265148	03/11/2014	402300 SC BAND DIRECTORS ASSOC	188.00
		730-271-0332-216-000 Travel	
265149	03/11/2014	402300 SC BAND DIRECTORS ASSOC	150.00
		730-271-0332-216-000 Travel	
265150	03/11/2014	402300 SC BAND DIRECTORS ASSOC	150.00
		742-271-0660-216-000 Field Trips	
265151	03/11/2014	402300 SC BAND DIRECTORS ASSOC	214.00
		742-271-0660-216-000 Field Trips	
265152	03/11/2014	402300 SC BAND DIRECTORS ASSOC	138.00
		704-271-0660-216-000 Non-instructional Expenditure	
265155	03/11/2014	405800 SC HIGH SCHOOL LEAGUE	297.50
		741-271-0660-396-000 Pupil Activities	
265156	03/11/2014	405800 SC HIGH SCHOOL LEAGUE	100.00
		726-271-0399-204-000 Misc. Purchased Services	
265157	03/11/2014	405800 SC HIGH SCHOOL LEAGUE	215.50
		726-000-1710-204-000 Admissions	
265158	03/11/2014	405800 SC HIGH SCHOOL LEAGUE	498.80
		738-271-0399-412-000 Misc. Purchased Services	
265159	03/11/2014	415700 SCHOLASTIC BOOK FAIRS - 03	4,466.41
		724-271-0410-291-000 Supplies	
265160	03/11/2014	489374 SCIBS	3,943.39
		344-224-0325-001-038 Rentals	
		344-224-0332-001-038 Travel	
265162	03/11/2014	EMPLOYEE VENDOR	105.17
		100-233-0332-000-020 Travel	

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265164	03/11/2014	499007 SHARON K CSISZER 723-271-0410-278-000 Supplies	2,000.00
265165	03/11/2014	424600 SHERWIN-WILLIAMS CO 325-115-0410-019-036 Supplies	6,085.36
265168	03/11/2014	499488 SODEXO INC 100-232-0690-000-060 Other Objects 100-390-0410-000-??? Supplies 100-264-0395-000-078 Other Prof. & Tech. Serv.	364.13
265169	03/11/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	975.00
265171	03/11/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	1,743.85
265172	03/11/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 726-271-0410-820-000 Supplies	1,555.49
265176	03/11/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	616.42
265177	03/11/2014	500073 STANNO TEAMWEAR USA CORP 726-271-0410-420-000 Supplies	1,565.63
265178	03/11/2014	496763 STEPHEN DYE 726-271-0399-420-000 Misc. Purchased Services	208.00
265180	03/11/2014	497764 STUDENT TRAVEL PLANNERS 744-271-0660-449-000 Field Trips	356.00
265184	03/11/2014	498894 TAMMY D COOLEY 356-224-0332-006-076 Travel	195.00
265185	03/11/2014	498107 TIFFIN ATHLETIC MATS INC 586-253-0540-282-038 Equipment	8,332.00
265187	03/11/2014	457800 TODD & MOORE INC 738-271-0410-414-000 Supplies-Baseball JV/V	1,251.58
265188	03/11/2014	492007 ULTRASOUND AUDIO 726-271-0399-715-000 Other Purchased Services	2,000.00
265189	03/11/2014	496306 URBAN LEARNING & LEADERSHIP CENTER 201-223-0312-005-665 Consultants-Teachers	32,250.00
265190	03/11/2014	464800 US FOODSERVICE 869-360-0410-000-036 Supplies	7,371.69
265191	03/11/2014	497727 VIRTUAL IMAGE TECHNOLOGY 100-223-0390-000-086 Other Purchased Services	2,286.66
265193	03/11/2014	474200 WALMART COMMUNITY BRC 100-221-0410-000-660 Supplies	211.69
265194	03/11/2014	474200 WALMART COMMUNITY BRC 100-114-0410-130-038 Supplies - Drama 738-271-0410-228-000 Non-Instr. Supplies	224.34
265198	03/11/2014	493693 WINTHROP MODEL UNITED NATIONS 726-271-0660-843-000 Pupil Activities	425.00
265199	03/11/2014	482875 WINTHROP UNIVERSITY 738-271-0311-277-000 Purchased Student Services	810.00
265200	03/11/2014	493294 WINTHROP WRITING PROJECT 344-141-0410-000-007 Supplies	135.00
265201	03/11/2014	151400 YMCA CAMP THUNDERBIRD 746-271-0660-203-000 Pupil Activities	5,005.00
265202	03/11/2014	151400 YMCA CAMP THUNDERBIRD 738-271-0660-210-000 Non-instructional Expenditure	250.00
265203	03/11/2014	487400 YORK COUNTY NATURAL GAS	12,909.14

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		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
265204	03/15/2014	404900 SC DEPT OF REVENUE & TAXATION	2,113.72
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-104-024 Supplies - A102	
		100-112-0410-112-024 Supplies - C118	
		100-112-0420-000-032 Textbooks - LAB Readers	
		100-113-0410-105-024 Supplies - Music	
		100-113-0410-112-030 Supplies - Team 6-5	
		100-113-0410-135-030 Supplies - Team 8-3	
		100-114-0410-105-038 Supplies - Art	
		100-114-0410-110-026 Supplies - Band	
		100-114-0410-145-041 Supplies - Foreign Language	
		100-114-0410-155-041 Supplies - Home Economics	
		100-114-0410-160-041 Supplies - Math	
		100-114-0410-164-041 Supplies - Physical Education	
		100-114-0410-175-038 Supplies - Science	
		100-114-0410-193-041 Supplies - Secondary - Journal	
		100-115-0410-525-036 Supplies - Building Constr.	
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-222-0410-000-024 Supplies - Media	
		100-222-0430-000-032 Library Books	
		100-222-0440-000-050 Periodicals	
		100-233-0410-100-016 Supplies - School	
		100-254-0410-000-089 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-266-0345-777-014 Technology Services	
		100-271-0410-500-041 Supplies - Band Fee Support	
		340-139-0410-001-005 Supplies-ATC	
		706-271-0410-294-000 Non-Instr. Supplies	
		706-271-0660-203-000 Pupil Activities	
		744-271-0660-449-000 Field Trips	
		967-113-0410-000-042 Supplies - Elementary	
265205	03/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,327.17
		100-112-0410-101-002 Supplies-	
		100-114-0410-105-026 Supplies - Art	
		100-114-0410-170-041 Supplies - Pre-Vocation	
		100-115-0410-508-036 Supplies - Information Sys.	
		100-231-0690-000-090 Other Objects	
		100-254-0410-000-050 Supplies - Maintenance	
		325-115-0445-019-036 Technology Supplies	
		726-271-0410-266-000 Non-Instr. Supplies	
		899-271-0540-562-026 Equipment	
265206	03/18/2014	489933 A-1 FENCE CO INC	1,850.00
		100-254-0410-000-005 Supplies - Maintenance	
265207	03/18/2014	101900 ACT	278.50
		292-181-0410-000-000 Supplies	
265209	03/18/2014	500141 ALAN AVANT	500.00
		724-271-0311-205-000 Instructional Services	
265212	03/18/2014	489973 AMERICAN PEN AND PANEL	488.32
		100-114-0410-145-026 Supplies - Foreign Language	
		100-233-0410-000-026 Supplies	
		100-114-0410-185-026 Supplies - Special Ed	
265215	03/18/2014	490756 ANACONDA SPORTS INC	667.68
		742-271-0410-415-000 Supplies	
265216	03/18/2014	EMPLOYEE VENDOR	168.67
		738-271-0332-775-000 Travel	
265217	03/18/2014	499281 ANITA W WILSON	218.67
		356-224-0332-006-076 Travel	

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265219	03/18/2014	121100 APPLE INC 338-113-0410-000-219 Supplies	15,101.98
265220	03/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265221	03/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265222	03/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265223	03/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	250.00
265224	03/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
265225	03/18/2014	500224 ASBESTOS AND DEMOLITION INC 586-253-0525-286-090 Building	52,468.20
265226	03/18/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-255-0395-000-070 Other Professional Services - Trans	123.25
265228	03/18/2014	497315 BLUE BELL CREAMERIES LP 702-271-0410-262-??? Non-Instr. Supplies 720-271-0410-262-??? Supplies	3,757.14
265229	03/18/2014	500241 BRIDGETEK SOLUTIONS LLC 586-253-0395-258-084 Other Prof. & Tech. Serv. 586-253-0445-258-084 Technology Supplies 586-253-0545-258-084 Technology Equipment	4,050.00
265230	03/18/2014	495388 BRODIE'S PRO-SCAPE LLC 100-254-0323-000-022 Repairs and Maintenance	2,000.00
265231	03/18/2014	499363 BRYANT ELECTRICAL CONTRACTING INC 100-254-0323-000-010 Repairs and Maintenance	1,040.00
265232	03/18/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
265233	03/18/2014	490083 CAMCOR INC 325-115-0410-019-036 Supplies	362.73
265235	03/18/2014	499562 CAROLINA COLLEGE PREP 741-271-0410-303-000 Supplies	1,440.00
265236	03/18/2014	497095 CARRIER CORPORATION 586-253-0520-299-038 Construction	1,679.00
265237	03/18/2014	160300 CATAWBA ASPHALT PAVING COMPANY INC 100-254-0323-000-044 Repairs and Maintenance	2,495.00
265238	03/18/2014	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC 741-271-0399-396-000 Misc. Purchased Services	105.00
265239	03/18/2014	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC 738-271-0660-396-000 Field Trips	105.00
265240	03/18/2014	495574 CATAWBA RIVER BASKETBALL OFFICIALS ASSOC 726-271-0660-204-000 Field Trips 726-271-0660-397-000 Pupil Activities	140.00
265243	03/18/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	9,284.26
265245	03/18/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,259.33
265246	03/18/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0690-000-??? Other Objects 100-254-0470-000-??? Energy	263,585.57

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265248	03/18/2014	500197 COLEMAN LEW AND ASSOCIATES INC 100-232-0395-000-090 Other Prof. & Tech. Serv.	419.45
265249	03/18/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,603.81
265250	03/18/2014	491293 COMMUNICATION PLUS 100-266-0345-101-084 Technology Services	535.40
265251	03/18/2014	394900 COMPORIUM INC 899-182-0410-892-??? Supplies 704-271-0410-294-??? Non-Instr. Supplies 726-271-0340-270-??? Telephone 742-271-0340-294-??? Communications	156.02
265252	03/18/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	11,632.74
265253	03/18/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,301.84
265254	03/18/2014	500064 COMPUCOM SYSTEMS INC 100-233-0445-000-??? Technology Supplies	126.24
265255	03/18/2014	499518 CPS ASPHALT MAINTENANCE LLC 100-254-0323-000-036 Repairs and Maintenance	2,490.00
265256	03/18/2014	185050 CREATIVE RIBBON ETC INC 726-271-0410-418-000 Supplies	387.35
265257	03/18/2014	499839 CREATIVE SOLUTIONS CONSULTING EDUCATIONA 201-223-0399-005-665 Other Purchase Services	12,961.89
265259	03/18/2014	496482 DANIEL E COBB 100-232-0395-000-060 Other Professional Services	10,807.32
265261	03/18/2014	EMPLOYEE VENDOR 738-271-0332-775-000 Travel	168.67
265262	03/18/2014	500208 DAVID L ELLIOTT JR 707-271-0410-128-000 Supplies	100.00
265265	03/18/2014	EMPLOYEE VENDOR 100-233-0332-000-028 Travel	145.44
265268	03/18/2014	203620 DONALDSON GARRETT & ASSOCIATES INC 515-253-0395-000-??? Other Purchased Services	3,045.00
265269	03/18/2014	498922 DONALD W HARPER PA 100-231-0319-000-090 Legal Services	330.00
265271	03/18/2014	491176 DOUBLE B GRAPHIX INC 726-271-0410-410-000 Supplies	1,110.35
265272	03/18/2014	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	175.95
265273	03/18/2014	499294 EDUCATION INC 100-145-0373-000-086 Homebound Payments	117.04
265275	03/18/2014	499863 ELEANOR CIACCIA 742-271-0399-420-000 Misc. Purchased Services	102.00
265276	03/18/2014	500324 ELIZABETH R MILLER 356-224-0332-006-076 Travel	202.31
265277	03/18/2014	498762 EMPIRE CEILINGS AND FLOORS INC 100-254-0410-000-030 Supplies - Maintenance	974.00
265278	03/18/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-103-084 Technology Supplies	2,346.51
265279	03/18/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 515-253-0395-000-090 Other Purchased Services	9,950.75

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		586-253-0395-286-090 Other Prof. & Tech. Serv.	
265280	03/18/2014	500148 FADELS INC	9,067.18
		600-256-0410-000-??? Supplies	
265281	03/18/2014	497255 FELICIA H ROBINSON	106.18
		742-271-0323-154-000 Repairs and Maintenance	
265282	03/18/2014	495578 FORT MILL HIGH SCHOOL BOOSTER CLUB	300.00
		726-271-0660-422-000 Field Trips	
265283	03/18/2014	495578 FORT MILL HIGH SCHOOL BOOSTER CLUB	300.00
		738-271-0660-422-000 Field Trips	
265288	03/18/2014	495271 GREENE FINNEY & HORTON LLP	2,500.00
		586-253-0395-000-080 Other Prof. & Technical Serv.	
265291	03/18/2014	352000 HERFF JONES INC	444.95
		100-233-0390-001-090 Other Expenses - Graduation	
265292	03/18/2014	491834 HEWLETT PACKARD	47,437.89
		325-115-0445-019-??? Technology Supplies	
265293	03/18/2014	489361 HILTON	1,520.73
		736-271-0660-635-000 Pupil Activities	
265294	03/18/2014	250900 HOBART CORP	519.28
		600-256-0323-000-008 Repairs & Maintenance	
265296	03/18/2014	499491 JAMES RIVER SOLUTIONS	26,960.69
		100-254-0326-000-066 Fuel	
265297	03/18/2014	499462 JAMES SHERRIN	120.00
		738-271-0399-414-000 Misc. Purchased Services	
265299	03/18/2014	EMPLOYEE VENDOR	193.92
		100-224-0332-000-026 In -Service Travel Instruction	
265300	03/18/2014	494694 EMPLOYEE VENDOR	179.49
		738-271-0332-250-000 Travel	
265302	03/18/2014	500331 JOANNE W THOMASON	204.53
		356-224-0332-006-076 Travel	
265303	03/18/2014	499895 JOHN PERRY	137.00
		742-271-0399-420-000 Misc. Purchased Services	
		738-271-0399-422-000 Misc. Purchased Services	
265305	03/18/2014	EMPLOYEE VENDOR	13,647.61
		100-232-0395-000-060 Other Professional Services	
		100-232-0332-000-060 Travel	
265313	03/18/2014	499232 KENNETH N'GAI GAITHER	195.00
		356-224-0332-006-076 Travel	
265314	03/18/2014	EMPLOYEE VENDOR	739.52
		100-224-0332-000-002 Travel	
265315	03/18/2014	292550 KRENN WINDOW COVERING	239.38
		100-254-0410-000-020 Supplies - Maintenance	
265318	03/18/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265319	03/18/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265320	03/18/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265321	03/18/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265322	03/18/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265323	03/18/2014	EMPLOYEE VENDOR	300.00

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		726-001-1200-295-000 Accounts Receivable	
265324	03/18/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265325	03/18/2014	491018 LEUKEMIA AND LYMPHOMA SOCIETY	321.00
		726-271-0690-730-000 Other Objects	
265327	03/18/2014	500276 LIVEWELL MEDICAL INC	4,887.00
		280-123-0410-000-086 Supplies	
265332	03/18/2014	311075 MF ATHLETIC COMPANY INC	2,117.99
		726-271-0410-418-000 Supplies	
265333	03/18/2014	EMPLOYEE VENDOR	289.00
		100-224-0332-000-041 In Service - Travel - Instruction	
265335	03/18/2014	333000 MOODY'S INVESTORS SERVICE	17,500.00
		586-253-0395-000-080 Other Prof. & Technical Serv.	
265336	03/18/2014	494960 MOSELEY ARCHITECTS	660.00
		100-254-0395-000-024 Other Prof. & Tech. Serv.	
265339	03/18/2014	341200 NATIONAL BETA CLUB	810.00
		738-271-0640-252-000 Dues and Fees	
265340	03/18/2014	496338 NATION FORD HIGH SCHOOL	100.00
		738-271-0660-414-000 Field Trips	
265341	03/18/2014	499273 NATIONSCLASSROOM	318.00
		750-271-0332-792-000 Travel	
265342	03/18/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
265343	03/18/2014	347393 NEW HOPE CAROLINAS INC	1,653.75
		221-112-0312-002-000 Instructional Prog. Imp.	
265344	03/18/2014	EMPLOYEE VENDOR	146.45
		100-257-0332-000-072 Travel	
265347	03/18/2014	EMPLOYEE VENDOR	140.71
		100-224-0332-000-007 In-Service Travel - Instruction	
		100-264-0332-004-078 Travel - ADEPT	
265348	03/18/2014	500291 OEMPCWORLD.COM	7,395.60
		586-253-0445-251-084 Technology Supplies - Facilities	
265349	03/18/2014	499047 OFFICEMAX INCORPORATED	451.36
		100-114-0410-155-026 Supplies - Home Economics	
		100-233-0410-000-026 Supplies	
265350	03/18/2014	499012 OLD MILL INSULATION & INDUSTRIAL SERVICE	320.00
		100-254-0323-000-038 Repairs and Maintenance	
265351	03/18/2014	495161 ORKIN PEST CONTROL	2,700.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
265353	03/18/2014	498868 POSITIVE PRINTERS INC	388.25
		750-271-0410-103-000 Supplies	
265354	03/18/2014	499174 PREMIER SOCCER	2,623.00
		741-271-0410-420-000 Supplies	
265357	03/18/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265358	03/18/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265359	03/18/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265361	03/18/2014	493568 RIVERVIEW MEDICAL CENTER	1,107.00
		100-255-0390-000-070 DOT Physicals/Drug Testing	

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265363	03/18/2014	496714 ROBERT MCGANNON 742-271-0399-420-000 Misc. Purchased Services	102.00
265364	03/18/2014	EMPLOYEE VENDOR 738-271-0332-414-000 Travel	181.80
265365	03/18/2014	393900 ROCK HILL INDUSTRIAL PIPING 100-254-0410-000-050 Supplies - Maintenance	2,449.00
265368	03/18/2014	EMPLOYEE VENDOR 203-121-0332-001-086 Travel	182.48
265370	03/18/2014	495407 SCACDA 742-271-0660-236-000 Field Trips	168.00
265371	03/18/2014	402300 SC BAND DIRECTORS ASSOC 707-271-0410-216-000 Supplies	150.00
265372	03/18/2014	402300 SC BAND DIRECTORS ASSOC 707-271-0410-216-000 Supplies	172.00
265373	03/18/2014	404500 SC DEPARTMENT OF EDUCATION 738-271-0420-145-000 Textbooks	6,391.63
265375	03/18/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	497.00
265377	03/18/2014	405800 SC HIGH SCHOOL LEAGUE 738-271-0399-397-000 Misc. Purchased Services	300.00
265378	03/18/2014	497245 SCTCCCA 741-271-0660-418-000 Pupil Activities	125.00
265379	03/18/2014	493138 SERVICE ASSOCIATES INC 100-252-0399-000-080 Misc. Purchased Services	1,776.80
265380	03/18/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-233-0360-000-020 Printing/Duplicating	158.10
265381	03/18/2014	499488 SODEXO INC 100-231-0690-000-090 Other Objects 716-271-0410-129-??? Supplies 100-233-0410-000-049 Supplies - Admin 728-271-0410-262-000 Non-Instr. Supplies	771.50
265382	03/18/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	1,917.50
265383	03/18/2014	500323 SOLOMAN GRANT JR 356-224-0332-006-076 Travel	182.82
265385	03/18/2014	499409 SOUTH CAROLINA FUTURE MINDS 100-232-0690-104-060 Contingency	250.00
265386	03/18/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	742.80
265387	03/18/2014	492079 S & S WORLDWIDE INC 100-113-0410-000-046 Supplies	331.42
265388	03/18/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,464.00
265389	03/18/2014	435205 STANDARD AND POOR'S 586-253-0395-000-080 Other Prof. & Technical Serv.	16,000.00
265390	03/18/2014	500073 STANNO TEAMWEAR USA CORP 726-271-0410-422-000 Supplies	106.44
265391	03/18/2014	493410 STAPLES BUSINESS ADVANTAGE 325-115-0445-019-036 Technology Supplies 100-212-0410-000-026 Supplies	1,547.25
265392	03/18/2014	496853 STEPHEN HUDDLESTON 726-271-0399-414-000 Other Purchased Services 738-271-0399-414-000 Misc. Purchased Services	210.00

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265393	03/18/2014	439000 STEWART ENTERPRISES 100-233-0323-000-026 Contracted Services	110.60
265394	03/18/2014	500277 SURVEILLANCE-VIDEO 100-254-0410-000-066 Supplies - Maintenance	318.00
265396	03/18/2014	499889 TABETHA METZ 724-271-0311-205-000 Instructional Services	500.00
265398	03/18/2014	EMPLOYEE VENDOR 340-139-0332-000-005 Travel	147.61
265403	03/18/2014	499962 THUNDER ENLIGHTENING 201-112-0311-005-014 Instructional Services	435.00
265406	03/18/2014	496844 TIMOTHY LEE SMITH 726-271-0399-414-000 Other Purchased Services 742-271-0399-213-000 Other Purchased Services	215.00
265407	03/18/2014	496920 TODD GILBERT SMITH 726-271-0399-414-000 Other Purchased Services 742-271-0399-213-000 Other Purchased Services	145.00
265409	03/18/2014	499787 TRAC EDUCATION SERVICES GROUP LLC 201-223-0399-005-665 Other Purchase Services	22,380.89
265410	03/18/2014	499900 TRACIE LYNN OWENBY 100-112-0311-940-024 Instructional Services	2,000.00
265413	03/18/2014	464800 US FOODSERVICE 280-137-0410-000-??? Supplies	134.75
265415	03/18/2014	497727 VIRTUAL IMAGE TECHNOLOGY 726-271-0345-125-000 Technology Services	2,888.95
265420	03/18/2014	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	125.00
265421	03/18/2014	496071 WINTERS ELECTRIC INC 100-254-0410-000-004 Supplies - Maintenance	5,151.00
265422	03/18/2014	484650 WORLD'S FINEST CHOCOLATE 723-271-0410-360-000 Supplies	4,520.00
265423	03/18/2014	499044 YORK TECHNICAL COLLEGE & CIERRA HOPE 726-271-0690-261-000 Other Objects	100.00
265424	03/18/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	1,042.44
265425	03/18/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	33,973.95
265426	03/18/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,874.00
265427	03/25/2014	500340 3 STEPS TO SUCCESS ONLINE LLC 201-223-0399-005-665 Other Purchase Services	483.53
265429	03/25/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	10,340.00
265432	03/25/2014	497083 AMERICAN LEGION AUXILIARY POST 34 726-271-0660-125-000 Pupil Activities	900.00
265433	03/25/2014	489973 AMERICAN PEN AND PANEL 100-233-0410-000-036 Supplies	198.09
265434	03/25/2014	497255 ANDREA METZE 726-000-1790-843-000 Revenue	250.00
265435	03/25/2014	497255 ANGELA ROBINSON 726-000-1790-843-000 Revenue	260.00
265436	03/25/2014	497255 ANN CLAMP	250.00

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		726-000-1790-843-000 Revenue	
265437	03/25/2014	121100 APPLE INC	3,495.69
		100-233-0445-000-??? Technology Supplies	
265438	03/25/2014	EMPLOYEE VENDOR	313.34
		100-233-0332-000-038 Travel	
265439	03/25/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265440	03/25/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265441	03/25/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265442	03/25/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265443	03/25/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265444	03/25/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265445	03/25/2014	EMPLOYEE VENDOR	200.00
		738-001-1200-295-000 Accounts Receivable	
265446	03/25/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265447	03/25/2014	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
265450	03/25/2014	499054 BECKERS SCHOOL SUPPLIES	118.41
		100-111-0410-000-046 Supplies	
265452	03/25/2014	500134 BOOKPOINT LTD	3,436.01
		100-114-0410-180-041 Supplies - Social Studies	
		741-271-0410-452-000 Supplies	
265453	03/25/2014	127205 BP	112.76
		100-262-0332-000-??? Travel	
265456	03/25/2014	495388 BRODIE'S PRO-SCAPE LLC	710.00
		100-254-0410-000-089 Supplies - Maintenance	
265457	03/25/2014	155120 CAROLINA CLAY CONNECTION	225.23
		100-114-0410-105-026 Supplies - Art	
265458	03/25/2014	491370 CDW GOVERNMENT INC	2,847.00
		100-266-0445-103-084 Technology Supplies	
265461	03/25/2014	497255 CHRIS BURKHART	250.00
		726-000-1790-843-000 Revenue	
265462	03/25/2014	497255 CHRISTINA BARNOSKY	250.00
		726-000-1790-843-000 Revenue	
265463	03/25/2014	497255 CINDY WILLIAMS	250.00
		726-000-1790-843-000 Revenue	
265464	03/25/2014	489874 CINTAS CORP	1,235.25
		100-254-0323-000-066 Repairs and Maintenance	
265465	03/25/2014	172000 CITY OF ROCK HILL	11,265.62
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		100-254-0323-000-??? Contracted Services	
		719-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
265466	03/25/2014	171700 CITY OF ROCK HILL	29,460.12
		100-254-0321-000-??? Public Utilities	

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		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0690-000-??? Other Objects	
		100-254-0470-000-??? Energy	
265467	03/25/2014	500189 CLERK OF COURT	610.17
		100-004-4490-000-000 Child Support Deductions	
265468	03/25/2014	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
265469	03/25/2014	499877 COLLEGIATE DESIGNS INC	1,271.00
		738-271-0410-416-000 Supplies-Softball JV/V	
265470	03/25/2014	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
265471	03/25/2014	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
265472	03/25/2014	491293 COMMUNICATION PLUS	773.45
		100-266-0345-101-084 Technology Services	
		100-113-0445-000-050 Technology Supplies	
265474	03/25/2014	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
265475	03/25/2014	491211 COOLE SCHOOL	1,039.50
		100-113-0410-000-032 Supplies	
265476	03/25/2014	185892 CROWN TROPHY	107.54
		100-221-0410-000-660 Supplies	
265480	03/25/2014	496904 DAVID CAMPBELL	212.10
		726-271-0399-416-000 Misc. Purchased Services	
265483	03/25/2014	497255 DEBRA MILLER	260.00
		726-000-1790-843-000 Revenue	
265487	03/25/2014	497498 DENNIS FALLS	153.50
		741-271-0399-416-000 Misc. Purchased Services	
		726-271-0399-416-000 Misc. Purchased Services	
265488	03/25/2014	491505 DIGITAL ASSURANCE CERTIFICATION LLC	1,500.00
		586-253-0395-000-090 Other Prof. & Tech. Serv.	
265489	03/25/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	85,865.65
		586-253-0323-249-??? Repairs and Maintenance	
265490	03/25/2014	498373 DOVE DATA PRODUCTS INC	711.55
		100-115-0445-622-036 Technology Supplies	
265492	03/25/2014	499661 EDWARDS ELECTRONIC SYSTEMS	4,333.03
		100-258-0323-000-038 Contracted Services	
265493	03/25/2014	497255 ELIZABETH ROSS	260.00
		726-000-1790-843-000 Revenue	
265497	03/25/2014	228000 FOLLETT LIBRARY RESOURCES	214.82
		100-222-0430-000-046 Library Books	
265499	03/25/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
265501	03/25/2014	241850 GRIGGS SMALL ENGINE REPAIR	189.39
		100-115-0410-590-036 Supplies - Small Engines	
265502	03/25/2014	243230 HAAN CRAFTS	185.50
		726-271-0410-261-000 Non-Instr. Supplies	
265503	03/25/2014	248600 HERALD	607.55
		100-221-0410-000-660 Supplies	
265504	03/25/2014	491834 HEWLETT PACKARD	99,439.38
		100-266-0445-001-084 Technology Supplies	
265505	03/25/2014	250900 HOBART CORP	150.00

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		600-256-0323-000-040 Repairs & Maintenance	
265506	03/25/2014	500270 HSC 178 FRG	241.50
		750-271-0690-294-000 Other Objects	
265508	03/25/2014	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
265512	03/25/2014	496789 JAMES J BURKE	102.90
		726-271-0399-416-000 Misc. Purchased Services	
265513	03/25/2014	497255 JILL MIKELS	260.00
		726-000-1790-843-000 Revenue	
265515	03/25/2014	497255 JOAN BARKLEY	520.00
		726-000-1790-843-000 Revenue	
265519	03/25/2014	499786 K12 TECHNOLOGIES LLC	1,600.00
		100-266-0345-001-084 Technology Services	
265520	03/25/2014	497255 KAREN KEDROWSKI	520.00
		726-000-1790-843-000 Revenue	
265523	03/25/2014	500298 KECK & WOOD INC	3,072.00
		586-253-0520-295-028 Construction	
265525	03/25/2014	493644 KELLY SERVICES	44,168.44
		100-111-0314-001-??? Staff Services	
265527	03/25/2014	498570 KIMBERLY P JOHNSON	149.80
		729-271-0410-262-000 Non-Instr. Supplies	
265530	03/25/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265531	03/25/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265532	03/25/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265533	03/25/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265534	03/25/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265535	03/25/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
265536	03/25/2014	495466 LAWN BUTLER	8,413.75
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
265537	03/25/2014	297840 LAZY 5 RANCH	1,050.00
		100-271-0660-000-024 Field Trips	
265538	03/25/2014	497255 LORETTA ACKER	240.00
		726-000-1790-843-000 Revenue	
265539	03/25/2014	308650 LOWCOUNTRY AHEC	100.00
		100-233-0332-000-048 Travel	
265540	03/25/2014	500325 MARK CATOE	300.00
		707-271-0410-216-000 Supplies	
265542	03/25/2014	500343 MCLENDON & ASSOCIATES INC	4,925.40
		292-181-0312-000-000 Contracted Services	
		356-224-0312-006-076 Instructional Prog. Imp.	
		356-224-0332-006-076 Travel	
265544	03/25/2014	326650 METLIFE	185.65
		100-004-4597-000-000 Met Life Whole Life	
265546	03/25/2014	489564 MONTESSORI SERVICES	188.89
		100-111-0410-000-046 Supplies	
265547	03/25/2014	333183 MORGAN'S TREE SERVICE	2,000.00

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		100-254-0323-000-026 Repairs and Maintenance	
265548	03/25/2014	499058 NAPA AUTO PARTS OF ROCK HILL	2,360.25
		325-115-0410-019-036 Supplies	
		100-115-0410-580-036 Supplies - Auto Tech	
265550	03/25/2014	498829 NATIONAL POWER CORPORATION	5,542.60
		100-266-0345-102-084 Technology Services - License	
265551	03/25/2014	492690 NC CHILD SUPPORT	647.14
		100-004-4490-000-000 Child Support Deductions	
265552	03/25/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
265553	03/25/2014	492142 PAPER HANDLING SOLUTIONS INC	173.00
		100-254-0323-000-092 Repairs and Maintenance	
265554	03/25/2014	359270 PARAGON PRODUCTIONS INC	776.85
		100-254-0323-000-026 Repairs and Maintenance	
265555	03/25/2014	499758 PCMG INC	604.17
		338-113-0410-000-219 Supplies	
265556	03/25/2014	364198 PECKNEL MUSIC CO INC	961.96
		100-114-0410-110-026 Supplies - Band	
265557	03/25/2014	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
265558	03/25/2014	500235 PERFORMANT RECOVERY INC	224.79
		100-004-4547-000-000 Student Loan Withholding	
265559	03/25/2014	EMPLOYEE VENDOR	194.37
		899-224-0332-000-665 Travel	
265560	03/25/2014	499776 PREFERRED SHIPPING INC	330.03
		100-114-0410-159-026 Supplies - IB Postage	
265561	03/25/2014	499174 PREMIER SOCCER	3,425.47
		741-271-0410-420-000 Supplies	
265563	03/25/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265564	03/25/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265565	03/25/2014	EMPLOYEE VENDOR	300.00
		741-001-1200-295-000 Accounts Receivable	
265566	03/25/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265567	03/25/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
265568	03/25/2014	EMPLOYEE VENDOR	800.00
		741-001-1200-295-000 Accounts Receivable	
265571	03/25/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	130.00
		100-004-4598-001-000 RHSD Education Foundation	
265572	03/25/2014	498596 ROCKY MOUNTAIN RAM LLC	1,837.50
		100-266-0445-001-084 Technology Supplies	
265573	03/25/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,691.29
		100-412-0720-000-080 Payments to Other LEA's	
265574	03/25/2014	496051 SC DEPARTMENT OF REVENUE	1,690.22
		100-004-4549-000-000 State Tax Levy	
265577	03/25/2014	415700 SCHOLASTIC BOOK FAIRS - 03	2,421.30
		716-000-1790-291-000 Revenue	
265578	03/25/2014	415700 SCHOLASTIC BOOK FAIRS - 03	3,435.12
		100-111-0410-000-032 Supplies	

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		732-271-0410-268-000 Non-Instr. Supplies	
265579	03/25/2014	407600 SC RETIREMENT SYSTEM	1,749,656.58
		100-004-4540-000-000 S.C. Retirement	
265580	03/25/2014	407700 SC RETIREMENT SYSTEM	1,784.59
		100-004-4545-000-000 Retirement Installments	
265581	03/25/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
265583	03/25/2014	424600 SHERWIN-WILLIAMS CO	529.61
		100-115-0410-520-036 Supplies - Auto Body	
		736-271-0410-520-000 Non-Instr. Supplies	
265584	03/25/2014	426025 SIGN TECHNIQUES	2,149.05
		726-271-0410-420-000 Supplies	
265585	03/25/2014	499043 SIMPLIFIED OFFICE SYSTEMS	132.90
		100-115-0360-000-036 Printing/Duplicating	
265587	03/25/2014	494747 S & L TROPHIES AND AWARDS	324.48
		742-271-0410-213-??? Non-Instr. Supplies	
265588	03/25/2014	499488 SODEXO INC	205.53
		100-231-0690-000-090 Other Objects	
		100-112-0410-101-002 Supplies-	
265589	03/25/2014	499488 SODEXO INC	481,565.72
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
265590	03/25/2014	491769 SOUTH CAROLINA MONEYPLUS	31,814.79
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
265591	03/25/2014	431965 SOUTHERN REGIONAL EDUCATION BOARD	500.00
		100-224-0312-000-004 Instr. Program Improvement	
265592	03/25/2014	434950 STAFFMARK INC	707.07
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
265593	03/25/2014	439000 STEWART ENTERPRISES	117.80
		100-233-0323-000-026 Contracted Services	
265594	03/25/2014	441830 SUMTER HIGH BOYS GOLF	275.00
		726-271-0660-405-000 Field Trips	
265596	03/25/2014	499521 THREE DAY APPAREL	638.82
		750-271-0410-213-000 Supplies	
265597	03/25/2014	EMPLOYEE VENDOR	157.00
		967-224-0332-000-007 Travel	
265598	03/25/2014	496920 TODD GILBERT SMITH	253.00
		741-271-0399-416-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
265599	03/25/2014	457800 TODD & MOORE INC	3,790.47
		738-271-0410-414-000 Supplies-Baseball JV/V	
265601	03/25/2014	467100 UNITED WAY OF YORK COUNTY SC	2,405.50
		100-004-4565-000-000 United Way Deductions	
265602	03/25/2014	464750 US DEPARTMENT OF EDUCATION	2,634.00
		100-004-4547-000-000 Student Loan Withholding	
265604	03/25/2014	470048 VERIZON WIRELESS	5,410.53
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		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	
265605	03/25/2014	497727 VIRTUAL IMAGE TECHNOLOGY	1,900.25

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		100-223-0390-000-086 Other Purchased Services	
265606	03/25/2014	491770 WAGeworks INC	1,087.66
		100-004-4563-000-000 Administrative Fees - Monyplus	
265607	03/25/2014	496631 W BROWN SIMPSON JR	109.00
		741-271-0399-416-000 Misc. Purchased Services	
265609	03/25/2014	499389 WENDAL LEE	120.00
		726-271-0399-414-000 Other Purchased Services	
265610	03/25/2014	493564 WHALEY FOODSERVICE REPAIRS INC	511.90
		600-256-0323-000-007 Repairs & Maintenance	
265611	03/25/2014	498987 WIGINGTON ENTERPRISES	16,690.50
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
265613	03/25/2014	480500 WILLIAM K STEPHENSON JR	7,862.00
		100-004-4548-000-000 Bankruptcy	
265614	03/25/2014	151400 YMCA CAMP THUNDERBIRD	578.00
		726-271-0660-806-000 Field Trips	
265615	03/25/2014	486900 YORK COUNTY CLERK OF COURT	3,572.10
		100-004-4490-000-000 Child Support Deductions	
265616	03/25/2014	487800 YORK ELECTRIC COOP INC	6,550.20
		100-254-0470-000-??? Heating/Energy Costs	
TOTAL NUMBER OF CHECKS:			590
TOTAL NUMBER OF EPAYMENTS:			0
			<u>5,956,466.88</u>