



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register December 2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
262735	12/03/2013	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	5,500.00
262737	12/03/2013	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	35,090.27
262738	12/03/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	500.00
262739	12/03/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
262740	12/03/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
262742	12/03/2013	499090 BOBBY GORDON FULTON II 726-271-0399-202-000 Misc. Purchased Services	100.00
262745	12/03/2013	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR 100-126-0390-000-086 Other Prof. Services-Catawba	3,750.00
262747	12/03/2013	497255 CEDRIC DOUGLAS 742-000-1790-340-000 Revenue	100.00
262749	12/03/2013	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 100-254-0323-000-??? Contracted Services 708-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	9,095.72
262750	12/03/2013	176100 COCHRANE REPAIR SERVICE 100-254-0323-000-026 Repairs and Maintenance	132.10
262751	12/03/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	315.40
262752	12/03/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
262754	12/03/2013	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	3,130.00
262757	12/03/2013	498192 DAVID MCKEE 726-271-0399-202-000 Misc. Purchased Services	100.00
262759	12/03/2013	EMPLOYEE VENDOR 100-233-0332-000-028 Travel	268.85
262760	12/03/2013	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	163.77
262761	12/03/2013	EMPLOYEE VENDOR 280-124-0332-000-086 Travel	213.11
262762	12/03/2013	491176 DOUBLE B GRAPHIX INC 742-271-0410-275-000 Non-Instr. Supplies	905.22
262763	12/03/2013	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	26,099.29
262764	12/03/2013	207000 DUNCAN-PARNELL INC 100-254-0323-000-066 Repairs and Maintenance	103.00
262765	12/03/2013	402400 EMPLOYEE INSURANCE PROGRAM 100-004-4500-000-000 Dental Insurance	1,317,709.36

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		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	
262766	12/03/2013	228000 FOLLETT LIBRARY RESOURCES	53,810.92
		338-222-0430-000-660 Library Books	
262767	12/03/2013	EMPLOYEE VENDOR	133.77
		100-264-0332-004-078 Travel - ADEPT	
262770	12/03/2013	247500 EMPLOYEE VENDOR	232.30
		100-221-0332-102-660 Travel - IB Training	
262772	12/03/2013	260600 INTERSTATE SOLUTIONS INC	43,941.26
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
262773	12/03/2013	EMPLOYEE VENDOR	109.33
		100-264-0332-004-078 Travel - ADEPT	
262775	12/03/2013	495706 JENNIFER AUSTIN	200.00
		742-271-0399-236-000 Misc. Purchased Services	
262776	12/03/2013	498734 JIM BOYLAN	100.00
		726-271-0399-202-000 Misc. Purchased Services	
262778	12/03/2013	EMPLOYEE VENDOR	174.67
		201-223-0332-005-665 Travel	
262779	12/03/2013	282470 KANAWHA INSURANCE COMPANY	5,619.99
		100-004-4554-000-000 Kanawha Insurance	
262780	12/03/2013	490264 KANUGA CONFERENCES INC	6,538.50
		742-271-0660-340-000 Field Trips	
262782	12/03/2013	EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	
262783	12/03/2013	493644 KELLY SERVICES	40,283.06
		100-111-0314-001-??? Staff Services	
262784	12/03/2013	EMPLOYEE VENDOR	162.00
		340-139-0332-000-005 Travel	
262790	12/03/2013	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
262793	12/03/2013	EMPLOYEE VENDOR	162.00
		340-139-0332-000-005 Travel	
262794	12/03/2013	494434 MASSMUTUAL	21,776.97
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - Hartford	
262795	12/03/2013	497257 MELODY RICE	102.00
		600-000-1610-000-023 Lunch sales to pupils	
262796	12/03/2013	500044 MICHAEL BRENT PATTERSON	100.00
		726-271-0399-202-000 Misc. Purchased Services	
262801	12/03/2013	495161 ORKIN PEST CONTROL	2,700.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
262802	12/03/2013	370100 PITNEY BOWES INC	1,940.55
		100-252-0323-001-080 Contracted Services - Pitney Bowes	
262803	12/03/2013	499542 PROVIDASTAFF LLC	4,885.74
		280-125-0311-000-086 Instructional Services	
262804	12/03/2013	EMPLOYEE VENDOR	2,500.00
		741-001-1200-295-000 Accounts Receivable	
262805	12/03/2013	EMPLOYEE VENDOR	2,500.00

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		741-001-1200-295-000 Accounts Receivable	
262807	12/03/2013	393350 ROCK HILL GLASS COMPANY	179.52
		100-254-0323-000-036 Repairs and Maintenance	
262809	12/03/2013	499100 SAFESCHOOLS LLC	7,100.00
		586-253-0345-249-066 Technology Services	
262810	12/03/2013	499836 SARAH EDWARDS-HAMMOND	2,635.16
		100-112-0311-940-024 Instructional Services	
262811	12/03/2013	EMPLOYEE VENDOR	162.00
		340-139-0332-000-005 Travel	
262813	12/03/2013	406700 SCMEA	160.00
		100-224-0332-000-007 In-Service Travel - Instruction	
262816	12/03/2013	499043 SIMPLIFIED OFFICE SYSTEMS	555.71
		100-113-0360-000-??? Printing/Duplicating	
262817	12/03/2013	434950 STAFFMARK INC	1,465.09
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
262820	12/03/2013	494176 SUSAN G KOMEN BREAST CANCER FOUNDATION	2,000.00
		707-271-0690-294-000 Other Objects	
262821	12/03/2013	EMPLOYEE VENDOR	347.95
		100-233-0332-000-029 Travel	
262825	12/03/2013	EMPLOYEE VENDOR	350.14
		702-271-0332-294-000 Travel	
262826	12/03/2013	462325 TROXELL COMMUNICATIONS INC	10,860.29
		586-253-0445-251-084 Technology Supplies - Facilities	
262827	12/03/2013	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	37,159.05
		100-004-4551-000-000 Standard Life	
262828	12/03/2013	464800 US FOODSERVICE	645.19
		726-271-0410-155-??? Supplies	
262830	12/03/2013	470048 VERIZON WIRELESS	5,665.77
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-216-0340-000-??? Telephone	
		100-233-0340-000-??? Telephone/Fax	
		100-233-0340-000-??? Communications - Administration	
		100-257-0340-000-??? Communications Internal Services	
		100-258-0340-000-??? Communications - Security	
262831	12/03/2013	479100 WHITE OFFICE FURNITURE LTD	10,479.05
		586-253-0410-277-066 Supplies	
262832	12/03/2013	499588 WILLIAM JOEL HAMMETT	100.00
		726-271-0399-202-000 Misc. Purchased Services	
262833	12/03/2013	496071 WINTERS ELECTRIC INC	38,793.95
		586-253-0540-281-066 Equipment	
262834	12/03/2013	484650 WORLD'S FINEST CHOCOLATE	1,550.00
		738-271-0410-416-000 Supplies-Softball JV/V	
262835	12/03/2013	498652 WORLDWIDE SPORT SUPPLY	1,066.60
		726-271-0410-412-000 Supplies	
262838	12/10/2013	496838 AIRGAS NATIONAL WELDERS	137.40
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
262839	12/10/2013	500141 ALAN AVANT	450.00
		724-271-0311-205-000 Instructional Services	
262840	12/10/2013	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY	7,658.23
		100-004-4570-000-000 Credit Union Deduction	
262841	12/10/2013	489973 AMERICAN PEN AND PANEL	2,869.72

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		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-000-026 Supplies	
262842	12/10/2013	EMPLOYEE VENDOR	211.59
		100-188-0332-000-034 Travel	
262843	12/10/2013	499841 ANCGROUP INC	1,625.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
262846	12/10/2013	121100 APPLE INC	2,073.66
		801-112-0445-000-660 Technology Supplies	
262847	12/10/2013	EMPLOYEE VENDOR	363.75
		100-233-0332-000-038 Travel	
262848	12/10/2013	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
262849	12/10/2013	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
262850	12/10/2013	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
262851	12/10/2013	124600 AUDIOLOGY CENTER	2,730.74
		280-125-0399-000-086 Misc. Purchased Services	
		280-125-0410-000-086 Supplies	
262853	12/10/2013	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	72,046.34
		100-254-0595-000-066 Other Capital Expense - Noresco	
262855	12/10/2013	499515 BIOZONE INTERNATIONAL LIMITED	259.50
		100-114-0410-175-041 Supplies - Science	
262856	12/10/2013	140800 BOILING SPRINGS HIGH SCHOOL	200.00
		738-271-0660-422-000 Field Trips	
262858	12/10/2013	500071 BRADSHAW FLOORING & ACCOUSTICAL INC	1,949.95
		100-001-1700-000-000 Warehouse Inventory	
262861	12/10/2013	494125 BROAD REACH	249.38
		100-222-0430-000-038 Library Books	
262862	12/10/2013	464900 BSN SPORTS	2,668.04
		738-271-0410-411-000 Supplies	
		738-271-0410-422-000 Supplies-Girls Soccer	
262863	12/10/2013	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
262865	12/10/2013	494766 CAROLINA CROWN INC	175.00
		750-271-0640-216-000 Dues and Fees	
262866	12/10/2013	156050 CAROLINA MADE INC	292.05
		100-115-0410-560-036 Supplies - Graphics	
262867	12/10/2013	491370 CDW GOVERNMENT INC	4,839.52
		586-253-0445-251-084 Technology Supplies - Facilities	
		100-266-0445-103-084 Technology Supplies	
262868	12/10/2013	490399 CHESTER HIGH SCHOOL	150.00
		741-271-0660-416-000 Pupil Activities	
262871	12/10/2013	489874 CINTAS CORP	2,395.58
		100-254-0323-000-066 Repairs and Maintenance	
262872	12/10/2013	171700 CITY OF ROCK HILL	245,578.52
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
		100-254-0690-000-??? Other Objects	
262873	12/10/2013	176100 COCHRANE REPAIR SERVICE	198.21
		100-254-0323-000-036 Repairs and Maintenance	

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262874	12/10/2013	500197 COLEMAN LEW AND ASSOCIATES INC 100-232-0395-000-090 Other Prof. & Tech. Serv.	13,750.00
262875	12/10/2013	491293 COMMUNICATION PLUS 100-266-0345-101-084 Technology Services	679.60
262878	12/10/2013	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	112.26
262883	12/10/2013	196600 DELTA 326-113-0410-000-660 Supplies	325.64
262884	12/10/2013	500211 DIGITAL PROMISE 100-232-0640-000-060 Dues and Fees	1,500.00
262885	12/10/2013	498922 DONALD W HARPER PA 100-231-0319-000-090 Legal Services	180.00
262886	12/10/2013	491176 DOUBLE B GRAPHIX INC 726-271-0410-292-000 Non-Instr. Supplies	1,484.09
262887	12/10/2013	498781 EASTSIDE HIGH SCHOOL 741-271-0660-412-000 Pupil Activities	250.00
262888	12/10/2013	491587 ENCORE FUNDRAISING INC 741-271-0410-214-000 Supplies	1,004.40
262889	12/10/2013	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-103-084 Technology Supplies 586-253-0545-258-084 Technology Equipment	44,063.19
262890	12/10/2013	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0395-286-??? Other Prof. & Tech. Serv.	9,126.40
262893	12/10/2013	499105 FIRSTLAB 100-255-0390-000-070 DOT Physicals/Drug Testing	1,355.50
262895	12/10/2013	228000 FOLLETT LIBRARY RESOURCES 100-222-0430-000-??? Library Books	459.06
262896	12/10/2013	228600 FORKLIFTS UNLIMITED INC 100-254-0323-000-066 Repairs and Maintenance	1,305.92
262897	12/10/2013	498198 FORT MILL HIGH SCHOOL WRESTLING 741-271-0660-412-000 Pupil Activities	175.00
262898	12/10/2013	496019 FOWLER ENTERPRISES 100-001-1700-000-000 Warehouse Inventory	941.18
262900	12/10/2013	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	101.50
262901	12/10/2013	241850 GRIGGS SMALL ENGINE REPAIR 100-115-0410-565-036 Supplies - Horticulture	340.87
262903	12/10/2013	250900 HOBART CORP 600-256-0323-000-038 Repairs & Maintenance	170.25
262904	12/10/2013	499530 HOLDEN BUILDING COMPANY INC 586-253-0520-237-020 Construction	21,000.00
262905	12/10/2013	251235 HOLDEN CARPET SERVICE OF COLUMBIA LLC 100-254-0323-000-066 Repairs and Maintenance	8,783.67
262906	12/10/2013	496508 IBNA 344-143-0416-000-038 Testing Supplies	34,396.00
262907	12/10/2013	496508 IBNA 344-143-0416-000-041 Testing Supplies	32,984.00
262908	12/10/2013	265525 JAMES EDWARD WHITE 100-254-0323-000-038 Repairs and Maintenance	320.00
262909	12/10/2013	496802 JAMES GARY KELLER 738-271-0660-414-000 Field Trips	120.00

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262910	12/10/2013	265625 JAMES O HOWE III 726-271-0399-202-000 Misc. Purchased Services	100.00
262911	12/10/2013	493331 JAMES SCOTT ROCKHOLT 726-271-0399-202-000 Misc. Purchased Services	100.00
262912	12/10/2013	498533 JEFFREY ALAN LYNCH 726-271-0399-202-000 Misc. Purchased Services	100.00
262915	12/10/2013	490660 JEWELL GREGORY 280-255-0331-000-070 Student Transportation	216.96
262917	12/10/2013	496139 JUNES BUS TOURS 741-271-0660-202-000 Pupil Activities	2,520.00
262918	12/10/2013	262800 J W PEPPER & SON INC 100-114-0410-110-??? Supplies - Band 100-114-0410-190-026 Supplies - Strings 100-113-0410-000-050 Supplies	996.63
262919	12/10/2013	499786 K12 TECHNOLOGIES LLC 586-253-0445-250-084 Technology Supplies - Facilities 100-266-0395-000-084 Professional/Technical Serv - Teach	11,019.95
262922	12/10/2013	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	100.09
262925	12/10/2013	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	37,563.75
262927	12/10/2013	288500 KENDALL/HUNT PUBLISHING CO 326-113-0410-000-660 Supplies	550.42
262929	12/10/2013	490200 LAB-AIDS INC 326-113-0410-000-660 Supplies	370.07
262930	12/10/2013	294300 LAKESHORE LEARNING MATERIALS 586-253-0410-277-020 Supplies	2,911.25
262932	12/10/2013	EMPLOYEE VENDOR 726-271-0332-444-000 Travel	494.42
262933	12/10/2013	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
262934	12/10/2013	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
262935	12/10/2013	495466 LAWN BUTLER 100-254-0323-000-088 Contracted Services	300.00
262936	12/10/2013	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	143.52
262937	12/10/2013	300900 LEWIS FENCE CO 586-253-0520-275-??? Construction 100-254-0323-000-??? Repairs and Maintenance	14,734.00
262938	12/10/2013	300975 LEWISVILLE HIGH SCHOOL 741-271-0660-416-000 Pupil Activities	150.00
262939	12/10/2013	301700 LIBRARY STORE INC 100-222-0410-000-046 Supplies	184.01
262943	12/10/2013	496392 LISA LOVETTE 280-255-0331-000-070 Student Transportation	227.68
262945	12/10/2013	496821 LYNDA.COM INC 100-115-0445-000-036 Technology Supplies	1,487.50
262946	12/10/2013	498998 M A B PAINTING CONTRACTORS 726-271-0390-115-000 Purchased Services	1,175.00
262947	12/10/2013	EMPLOYEE VENDOR	153.51

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		100-188-0332-000-034 Travel	
262949	12/10/2013	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	8,914.00
		100-254-0410-000-030 Supplies - Maintenance	
262950	12/10/2013	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
262951	12/10/2013	323800 MCGRAW-HILL COMPANIES	472.07
		243-181-0410-000-076 Supplies	
262952	12/10/2013	498906 MECHANICAL DESIGN INC	10,800.00
		100-254-0395-000-038 Other Prof. & Tech. Serv.	
262954	12/10/2013	498662 MICHELLE GUGEL	321.30
		280-255-0331-000-070 Student Transportation	
262955	12/10/2013	498116 MKM GARAGE DOORS LLC	860.00
		100-254-0323-000-070 Repairs and Maintenance	
262956	12/10/2013	332200 MODERN SCHOOL SUPPLIES INC	184.70
		100-115-0410-565-036 Supplies - Horticulture	
262957	12/10/2013	489464 NCS PEARSON INC	10,220.00
		100-233-0445-000-??? Technology Supplies	
262958	12/10/2013	496648 NEAL ANTHONY COLLINS	132.00
		738-271-0399-412-000 Misc. Purchased Services	
262959	12/10/2013	347393 NEW HOPE CAROLINAS INC	4,500.00
		221-112-0312-004-000 Instructional Prog. Imp.	
262960	12/10/2013	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	15,150.34
		586-253-0410-277-??? Supplies	
262961	12/10/2013	500185 ONE SOURCE INDUSTRIES	7,000.00
		586-253-0323-249-066 Repairs and Maintenance	
262962	12/10/2013	495161 ORKIN PEST CONTROL	2,700.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
262963	12/10/2013	149935 PALIC	1,278.12
		100-004-4596-000-000 Central States - Suppl. Cancer	
262964	12/10/2013	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	8,077.00
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
262965	12/10/2013	499501 PALMETTO SPORTS FLOORS LLC	2,109.15
		100-254-0323-000-038 Repairs and Maintenance	
262967	12/10/2013	364198 PECKNEL MUSIC CO INC	1,058.87
		100-114-0410-110-038 Supplies - Band	
		100-271-0410-500-038 Supplies - Band Fee Support	
		738-271-0410-216-000 Non-Instr. Supplies	
262968	12/10/2013	365500 PEPSI COLA COMPANY	117.67
		766-271-0410-535-000 Non-Instr. Supplies	
262969	12/10/2013	367650 PHONAK INC	4,097.39
		280-125-0410-000-086 Supplies	
262970	12/10/2013	369200 PILGRIMS INN	374.50
		738-271-0410-252-000 Supplies	
262971	12/10/2013	369225 PINE GROVE	7,457.70
		280-145-0373-000-086 Tuition to Other Entity	
262973	12/10/2013	495399 PRESTONS CATERING	795.81
		730-271-0410-256-000 Non-Instr. Supplies	
262974	12/10/2013	499542 PROVIDASTAFF LLC	1,973.03
		280-125-0311-000-086 Instructional Services	
262975	12/10/2013	EMPLOYEE VENDOR	178.96

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		100-221-0332-101-660 Travel- In District Teachers	
262977	12/10/2013	385500 R KENNETH SCOGGINS	100.00
		726-271-0399-202-000 Misc. Purchased Services	
262979	12/10/2013	392900 ROCK HILL COCA-COLA CO	611.24
		748-271-0410-290-??? Non-Instr. Supplies	
		706-271-0410-455-??? Supplies	
262980	12/10/2013	490531 ROCK HILL ELKS LODGE #1318	550.00
		741-271-0410-126-000 Supplies	
262981	12/10/2013	393350 ROCK HILL GLASS COMPANY	547.85
		100-254-0323-000-??? Repairs and Maintenance	
262982	12/10/2013	496180 ROSETTA STONE LTD	3,773.60
		243-183-0445-000-076 Technolgy & Software Supplies	
		292-181-0410-000-000 Supplies	
		292-181-0445-000-000 Technology Supplies	
262984	12/10/2013	499240 SALVATION ARMY - ROCK HILL	374.50
		738-271-0410-252-000 Supplies	
262985	12/10/2013	500162 SAMS CLUB DIRECT	1,760.14
		100-000-1999-000-000 Revenue From Other Local Sources	
		723-271-0660-199-000 Pupil Activities	
		100-111-0410-101-??? Supplies	
		706-000-1790-268-000 Revenue	
		729-271-0410-294-??? Non-Instr. Supplies	
262986	12/10/2013	EMPLOYEE VENDOR	103.88
		100-211-0332-000-083 Travel	
262987	12/10/2013	404300 S C DEPARTMENT OF EDUCATION	200.00
		356-224-0332-006-076 Travel	
262988	12/10/2013	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,232.89
		100-412-0720-000-080 Payments to Other LEA's	
262990	12/10/2013	496051 SC DEPARTMENT OF REVENUE	348.40
		100-004-4549-000-000 State Tax Levy	
262991	12/10/2013	417225 SCHOOLDUDE.COM	1,986.00
		100-254-0445-000-066 Technology Supplies	
262992	12/10/2013	417800 SCHOOL SPECIALTY INC	596.65
		100-114-0410-105-026 Supplies - Art	
		100-113-0410-000-050 Supplies	
262993	12/10/2013	406000 SCIRA	100.00
		100-233-0332-000-028 Travel	
262994	12/10/2013	408400 SC SCHOOL BOARDS INSURANCE TRUST	189,266.00
		100-004-4870-000-000 Worker's Compensation Payable	
262995	12/10/2013	493138 SERVICE ASSOCIATES INC	832.14
		100-252-0399-000-080 Misc. Purchased Services	
262998	12/10/2013	499043 SIMPLIFIED OFFICE SYSTEMS	383.06
		100-233-0360-000-040 Printing/Duplicating	
262999	12/10/2013	499488 SODEXO INC	1,267.00
		100-231-0690-000-??? Other Objects	
		100-233-0410-000-??? Supplies	
		738-271-0399-348-000 Misc. Purchased Services	
		728-271-0410-290-000 Non-Instr. Supplies	
263000	12/10/2013	499488 SODEXO INC	687,736.17
		600-256-0395-000-??? Other Prof. & Tech. Serv.-SLED	
263001	12/10/2013	499866 SOLIANT HEALTH	780.00
		280-126-0311-000-086 Instructional Services	
263003	12/10/2013	434950 STAFFMARK INC	700.44

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		100-258-0395-249-081 Other Prof. & Tech. Serv.	
263004	12/10/2013	493410 STAPLES BUSINESS ADVANTAGE	139.47
		100-212-0410-000-026 Supplies	
263005	12/10/2013	439000 STEWART ENTERPRISES	463.00
		280-127-0445-000-086 Technology Supplies	
		100-255-0323-100-070 Repairs & Maintenance	
263008	12/10/2013	499889 TABETHA METZ	450.00
		724-271-0311-205-000 Instructional Services	
263011	12/10/2013	498153 THOMAS BOLER	100.00
		726-271-0399-202-000 Misc. Purchased Services	
263012	12/10/2013	495650 THOMAS C DUNHAM	100.00
		726-271-0399-202-000 Misc. Purchased Services	
263013	12/10/2013	495650 THOMAS C DUNHAM	100.00
		726-271-0399-202-000 Misc. Purchased Services	
263014	12/10/2013	457800 TODD & MOORE INC	519.90
		726-271-0410-397-000 Supplies	
		738-271-0410-422-000 Supplies-Girls Soccer	
263015	12/10/2013	497004 TOTAL CONTROL	206.00
		100-254-0323-000-029 Repairs and Maintenance	
263017	12/10/2013	462500 TRUGREEN LAWNCARE	2,000.00
		741-271-0410-411-000 Supplies	
263018	12/10/2013	497608 TYSON BROTHERS INC	2,931.29
		738-271-0410-412-000 Supplies-Wrestling	
263020	12/10/2013	496306 URBAN LEARNING & LEADERSHIP CENTER	30,875.00
		201-223-0312-000-665 Instructional Prog. Imp.	
263021	12/10/2013	464800 US FOODSERVICE	12,486.89
		869-360-0410-000-??? Supplies	
263025	12/10/2013	474200 WALMART COMMUNITY BRC	137.12
		100-111-0410-101-020 K-5 Snacks	
263026	12/10/2013	474200 WALMART COMMUNITY BRC	241.40
		100-221-0410-000-??? Supplies	
263027	12/10/2013	474200 WALMART COMMUNITY BRC	1,713.97
		100-114-0410-130-038 Supplies - Drama	
		100-115-0410-105-038 Supplies - Family & Comsumer Scienc	
		240-114-0410-000-038 Supplies	
		240-271-0660-000-038 Pupil Activities	
		738-271-0410-228-000 Non-Instr. Supplies	
263030	12/10/2013	475800 WATER CONDITIONING INC	2,388.13
		100-001-1700-000-000 Warehouse Inventory	
263033	12/10/2013	493564 WHALEY FOODSERVICE REPAIRS INC	6,309.60
		600-256-0323-000-??? Repairs & Maintenance	
263034	12/10/2013	138300 WILLIAM J CLAYTON II	116.00
		100-254-0323-000-007 Repairs and Maintenance	
263035	12/10/2013	480500 WILLIAM K STEPHENSON JR	525.00
		100-004-4548-000-000 Bankruptcy	
263036	12/10/2013	EMPLOYEE VENDOR	154.12
		100-266-0332-000-084 Travel/Conference - Technology	
263037	12/10/2013	496071 WINTERS ELECTRIC INC	7,250.05
		586-253-0323-249-026 Repairs and Maintenance	
263038	12/10/2013	482875 WINTHROP UNIVERSITY	630.00
		726-271-0660-277-000 Pupil Activities	
263039	12/10/2013	151400 YMCA CAMP THUNDERBIRD	3,643.00

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		750-271-0660-326-000 Field Trips	
263040	12/10/2013	392100 YORK COUNTY REGIONAL CHAMBER	5,425.00
		100-231-0640-000-090 Dues and Fees	
263041	12/10/2013	486900 YORK COUNTY CLERK OF COURT	1,042.44
		100-004-4490-000-000 Child Support Deductions	
263042	12/10/2013	487400 YORK COUNTY NATURAL GAS	4,529.65
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
263043	12/15/2013	404900 SC DEPT OF REVENUE & TAXATION	3,592.13
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-111-0445-000-??? Technology Supplies	
		100-112-0410-102-044 Art Supplies	
		100-112-0410-113-024 Supplies - Extra	
		100-113-0410-100-002 Supplies - Music, Art,PE	
		100-113-0410-140-030 Supplies - Career Specialist	
		100-113-0410-148-030 Supplies - Industrial Tech.	
		100-114-0410-105-038 Supplies - Art	
		100-114-0410-120-038 Supplies - Chorus	
		100-114-0410-130-041 Supplies - Drama	
		100-114-0410-140-026 Supplies - English	
		100-114-0410-145-038 Supplies - Foreign Language	
		100-114-0410-175-038 Supplies - Science	
		100-114-0410-200-038 Supplies - Springfire Magazine	
		100-115-0410-114-036 Supplies - Visual Comm.	
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-161-0410-000-030 Autism-Handicap Supplies	
		100-222-0430-000-004 Library Books	
		100-231-0690-000-090 Other Objects	
		100-233-0445-000-016 Tech Supplies - Computer Lab	
		100-233-0445-000-046 Technology Supplies - Admin	
		100-254-0410-000-066 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		280-213-0311-000-086 Instructional Services	
		340-139-0410-001-005 Supplies-ATC	
		340-221-0410-000-005 Admin. Supplies	
263044	12/15/2013	404900 SC DEPT OF REVENUE & TAXATION	1,471.52
		100-112-0410-000-??? Supplies	
		100-114-0410-105-038 Supplies - Art	
		100-114-0410-164-026 Supplies - Physical Ed	
		100-114-0410-295-026 Supplies - ROTC	
		100-115-0410-540-036 Supplies - Cosmetology	
		100-224-0332-777-078 Travel	
		100-231-0690-000-090 Other Objects	
		100-233-0410-100-041 Supplies - Riso	
		100-271-0395-000-049 Other Purchased Services	
		790-000-1790-893-000 Revenue	
263045	12/17/2013	101900 ACT	312.00
		292-181-0410-000-000 Supplies	
263047	12/17/2013	498293 ALICE M BAKER	150.00
		100-113-0410-107-007 Supplies	
263049	12/17/2013	498592 ALL AMERICAN INC	1,931.72
		726-271-0410-444-000 Supplies	
		726-271-0410-202-000 Non-Instr. Supplies	
263050	12/17/2013	115200 AMERICAN RED CROSS	114.00
		738-271-0410-775-000 Supplies	
263053	12/17/2013	EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	

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263055	12/17/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
263056	12/17/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
263057	12/17/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
263058	12/17/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	250.00
263061	12/17/2013	492070 BARFIELD GRADING COMPANY INC 100-254-0410-000-026 Supplies - Maintenance	2,100.00
263062	12/17/2013	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	395.52
263063	12/17/2013	500200 BENSON GARRICK MESSER 726-271-0399-202-000 Misc. Purchased Services	100.00
263065	12/17/2013	139675 BLANCHARD MACHINERY CO 100-254-0410-000-088 Supplies - Maintenance	1,624.43
263066	12/17/2013	493241 BLICK ART MATERIALS 100-114-0410-105-026 Supplies - Art	365.88
263071	12/17/2013	498259 BRIAN SHEALY 726-271-0399-202-000 Misc. Purchased Services	100.00
263072	12/17/2013	464900 BSN SPORTS 741-271-0410-396-??? Supplies 738-271-0410-220-000 Supplies-Cheerleaders 100-114-0410-164-038 Supplies - Physical Ed 738-271-0410-115-000 Non-Instr. Supplies	16,072.05
263073	12/17/2013	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	25,597.00
263074	12/17/2013	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	126,877.28
263075	12/17/2013	495795 BYRNES HIGH SCHOOL 741-271-0660-412-000 Pupil Activities	125.00
263076	12/17/2013	499537 CADIEU TREE EXPERTS INC 100-254-0410-000-092 Supplies - Maintenance	800.00
263077	12/17/2013	494325 CAL GRAPHICS INC 704-271-0410-295-000 Non-Instr. Supplies	1,563.27
263079	12/17/2013	154800 CAROLINA BIOLOGICAL SUPPLY CO 100-114-0410-175-038 Supplies - Science	1,933.48
263080	12/17/2013	494766 CAROLINA CROWN INC 704-271-0660-216-000 Non-instructional Expenditure	110.00
263081	12/17/2013	499201 CATAWBA TACKLE & MARINE COMPANY 100-254-0410-000-066 Supplies - Maintenance	2,100.00
263084	12/17/2013	497647 CHARLES POWELL 738-271-0399-396-??? Misc. Purchased Services	268.60
263085	12/17/2013	497947 CHARLES R HATCHELL 100-113-0410-107-007 Supplies	100.00
263086	12/17/2013	498281 CHARLES STANLEY BYERS 738-271-0399-396-??? Misc. Purchased Services	231.30
263087	12/17/2013	498805 CHILDRENS THEATRE OF CHARLOTTE INC 309-113-0311-000-050 Instructional Services	150.00
263088	12/17/2013	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	7,475.08

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263089	12/17/2013	169700 CHOICE USA BEVERAGE INC 766-271-0410-535-000 Non-Instr. Supplies	149.80
263091	12/17/2013	EMPLOYEE VENDOR 100-233-0332-000-008 Travel	347.90
263093	12/17/2013	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	3,595.09
263094	12/17/2013	497900 CINTAS FIRST AID & SAFETY 100-254-0410-000-066 Supplies - Maintenance	223.33
263095	12/17/2013	183380 CITY ELECTRIC SUPPLY CO 100-115-0410-505-036 Supplies - Electricity	914.54
263096	12/17/2013	172000 CITY OF ROCK HILL 707-271-0399-411-??? Misc. Purchased Services	4,557.50
263097	12/17/2013	172000 CITY OF ROCK HILL 726-271-0399-202-??? Misc. Purchased Services	3,450.00
263098	12/17/2013	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	1,202.21
263099	12/17/2013	495532 CLARK FENCES INC 586-253-0323-215-024 Purchased Services - Facilities	8,750.00
263100	12/17/2013	496084 CMS INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	7,155.00
263101	12/17/2013	493126 COBB ENTERPRISES INC 730-271-0410-250-??? Non-Instr. Supplies	12,932.40
263102	12/17/2013	176100 COCHRANE REPAIR SERVICE 100-254-0323-000-004 Repairs and Maintenance	136.90
263103	12/17/2013	491293 COMMUNICATION PLUS 100-257-0345-000-??? Technology Services	1,732.85
263104	12/17/2013	394900 COMPORIUM COMMUNICATIONS 726-271-0340-444-??? Communications 899-182-0410-892-??? Supplies 726-271-0340-270-??? Telephone	275.04
263105	12/17/2013	394900 COMPORIUM COMMUNICATIONS 100-232-0340-000-??? Communication 100-254-0340-000-??? Telephone 100-262-0345-000-??? Technology Services	2,721.46
263106	12/17/2013	394900 COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	11,874.81
263109	12/17/2013	499518 CPS ASPHALT MAINTENANCE LLC 100-254-0323-000-006 Repairs and Maintenance	525.00
263110	12/17/2013	497265 CRIME PREVENTION PATROL AGENCY 726-271-0399-202-??? Misc. Purchased Services	2,086.00
263111	12/17/2013	496410 CULTURE & HERITAGE MUSEUMS 722-271-0660-203-000 Field Trips	200.00
263112	12/17/2013	496482 DANIEL E COBB 100-232-0395-000-060 Other Professional Services	10,972.43
263114	12/17/2013	497344 DANIEL S CAMP 726-271-0399-202-000 Misc. Purchased Services	100.00
263116	12/17/2013	500222 DAVID BRENT SPENCER 738-271-0399-412-000 Misc. Purchased Services 707-271-0399-411-000 Misc. Purchased Services	394.47
263117	12/17/2013	500208 DAVID L ELLIOTT JR	150.00

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263118	12/17/2013	100-113-0410-107-007 Supplies 497687 DAVID T HOLBROOK	100.00
263120	12/17/2013	100-113-0410-107-007 Supplies 495192 DEALER IMPORTS INC	5,763.18
263124	12/17/2013	100-254-0410-000-066 Supplies - Maintenance 497498 DENNIS FALLS	255.15
263127	12/17/2013	726-271-0399-202-??? Misc. Purchased Services 499677 DIVERSIFIED COMPUTER SOLUTIONS INC	105,856.07
263130	12/17/2013	586-253-0323-249-??? Repairs and Maintenance 491176 DOUBLE B GRAPHIX INC	260.82
263133	12/17/2013	726-271-0410-292-000 Non-Instr. Supplies 206900 DUKE ENERGY	213.42
263134	12/17/2013	100-254-0470-000-??? Heating/Energy Costs 499464 DUKE INTERNATIONAL RELATIONS ASSOCIATION	1,960.00
263135	12/17/2013	100-224-0332-100-026 Travel 726-271-0660-843-000 Pupil Activities 498301 DUSTIN WAYNE THOMPSON	104.00
263136	12/17/2013	738-271-0399-396-000 Misc. Purchased Services 704-271-0399-213-000 Misc. Purchased Services 209700 EBSCO SUBSCRIPTION SERVICES	1,666.01
263138	12/17/2013	100-222-0440-000-038 Periodicals EMPLOYEE VENDOR	137.06
263139	12/17/2013	203-121-0332-001-086 Travel EMPLOYEE VENDOR	153.52
263140	12/17/2013	356-224-0332-006-076 Travel 499802 ENCORE TECHNOLOGY GROUP LLC	2,461.00
263141	12/17/2013	100-254-0445-000-??? Technology Supplies 499714 ERICA C CRAWLEY	156.00
263142	12/17/2013	707-271-0399-411-??? Misc. Purchased Services 499239 ERNEST DARRELL GOOD	115.30
263143	12/17/2013	726-271-0399-204-000 Misc. Purchased Services 500148 FADELS INC	4,009.54
263144	12/17/2013	600-256-0410-000-038 Supplies 228000 FOLLETT LIBRARY RESOURCES	3,445.65
263145	12/17/2013	100-112-0410-000-016 Supplies - Primary 100-113-0410-101-016 Supplies- Elementary 100-222-0410-100-026 Supplies - Bulbs/Transparancies 100-222-0440-000-026 Periodicals 100-222-0430-000-??? Library Books 498198 FORT MILL HIGH SCHOOL WRESTLING	175.00
263149	12/17/2013	741-271-0410-412-000 Supplies 499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
263150	12/17/2013	726-271-0390-115-000 Purchased Services 495271 GREENE FINNEY & HORTON LLP	15,000.00
263151	12/17/2013	100-231-0319-000-090 Legal Services 241850 GRIGGS SMALL ENGINE REPAIR	1,540.80
263153	12/17/2013	325-115-0410-019-036 Supplies 498165 HOMER R EDWARDS	100.00
263154	12/17/2013	726-271-0399-202-000 Misc. Purchased Services 496508 IBNA	27,045.00
263156	12/17/2013	344-143-0416-000-026 Testing Supplies 260600 INTERSTATE SOLUTIONS INC	30,552.12

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		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
		100-254-0410-001-??? Supplies	
263157	12/17/2013	491262 IN THE GAME ATHLETICS	2,010.80
		726-271-0410-223-000 Non-Instr. Supplies	
		726-271-0410-410-000 Supplies	
263158	12/17/2013	260790 IRMO HIGH SCHOOL	415.03
		741-000-1790-202-000 Revenue	
263161	12/17/2013	EMPLOYEE VENDOR	505.86
		100-233-0332-000-026 Travel	
263162	12/17/2013	496750 JAMES CHRISTIAN MOYER	180.00
		730-271-0410-236-000 Non-Instr. Supplies	
263163	12/17/2013	496802 JAMES GARY KELLER	175.00
		726-271-0660-414-000 Field Trips	
263165	12/17/2013	EMPLOYEE VENDOR	294.81
		100-231-0332-000-090 Travel	
263166	12/17/2013	498946 JELETH VALERIE ARIBON CAOILE	100.00
		707-271-0399-216-000 Misc. Purchased Services	
263167	12/17/2013	500214 JESSICA ELIZABETH DRIGGERS	150.00
		707-271-0399-216-000 Misc. Purchased Services	
263169	12/17/2013	497599 JILL LYNNE O'NEILL	190.00
		704-271-0395-216-000 Other Prof. & Tech. Serv.	
263170	12/17/2013	500199 JIMMY GREGORY	100.00
		726-271-0399-202-000 Misc. Purchased Services	
263173	12/17/2013	EMPLOYEE VENDOR	13,710.59
		100-232-0395-000-060 Other Professional Services	
		100-232-0332-000-060 Travel	
263175	12/17/2013	EMPLOYEE VENDOR	143.21
		100-221-0332-000-660 Travel	
263176	12/17/2013	496139 JUNES BUS TOURS	563.00
		741-271-0410-202-000 Supplies	
263177	12/17/2013	281770 JUNIOR LIBRARY GUILD	1,992.00
		100-222-0430-000-038 Library Books	
263178	12/17/2013	499786 K12 TECHNOLOGIES LLC	4,400.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
263182	12/17/2013	291550 KINGSTON PLANTATION	2,540.16
		738-271-0660-252-000 Field Trips	
263183	12/17/2013	292550 KRENN WINDOW COVERING	112.74
		100-254-0410-000-038 Supplies - Maintenance	
263185	12/17/2013	EMPLOYEE VENDOR	127.36
		203-127-0332-001-086 Travel	
263189	12/17/2013	EMPLOYEE VENDOR	1,000.00
		726-001-1200-295-000 Accounts Receivable	
263190	12/17/2013	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
263191	12/17/2013	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
263192	12/17/2013	497260 LINCOLN LIBRARY PRESS	597.00
		100-222-0430-000-038 Library Books	
263195	12/17/2013	493939 LOCKERS BY DESIGN	750.00
		100-254-0410-000-004 Supplies - Maintenance	
263196	12/17/2013	EMPLOYEE VENDOR	160.24

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		203-213-0332-001-086 Travel	
263198	12/17/2013	498706 LUIS MARTINEZ	120.70
		741-271-0399-396-000 Misc. Purchased Services	
263199	12/17/2013	499074 MACKIN EDUCATIONAL RESOURCES	167.83
		742-271-0430-268-000 Non-Instr-Library Books	
263201	12/17/2013	497530 MARION DAVID ROCKHOLT	109.85
		738-271-0399-396-000 Misc. Purchased Services	
		707-271-0399-411-000 Misc. Purchased Services	
263202	12/17/2013	EMPLOYEE VENDOR	162.00
		340-139-0332-000-005 Travel	
263203	12/17/2013	323800 MCGRAW-HILL COMPANIES	4,241.00
		243-181-0410-000-076 Supplies	
		243-181-0420-000-076 Textbooks	
263205	12/17/2013	497131 MICKIE WAGONER	102.70
		741-271-0399-396-000 Misc. Purchased Services	
263206	12/17/2013	EMPLOYEE VENDOR	307.88
		100-231-0332-000-090 Travel	
263207	12/17/2013	494960 MOSELEY ARCHITECTS	9,850.00
		586-253-0395-249-??? Other Prof. & Tech. Serv.	
263209	12/17/2013	EMPLOYEE VENDOR	105.42
		203-137-0332-001-086 Travel	
263210	12/17/2013	341200 NATIONAL BETA CLUB	660.00
		738-271-0660-252-000 Field Trips	
263211	12/17/2013	341200 NATIONAL BETA CLUB	405.00
		750-271-0640-169-000 Dues and Fees	
263212	12/17/2013	496338 NATION FORD HIGH SCHOOL	175.00
		704-271-0660-213-000 Field Trips	
263213	12/17/2013	496338 NATION FORD HIGH SCHOOL	175.00
		707-271-0660-213-000 Field Trips	
263214	12/17/2013	496338 NATION FORD HIGH SCHOOL	175.00
		730-271-0660-213-000 Non-Instructional Expenditures	
263215	12/17/2013	347300 NEVCO INC	4,797.92
		100-254-0410-000-066 Supplies - Maintenance	
263216	12/17/2013	347393 NEW HOPE CAROLINAS INC	2,247.87
		221-112-0312-004-000 Instructional Prog. Imp.	
		221-224-0332-004-000 Travel	
263217	12/17/2013	347500 NEW READERS PRESS	123.20
		356-181-0410-000-076 Supplies	
263218	12/17/2013	499340 NICHOLS STORE INC	899.84
		100-254-0410-000-066 Supplies - Maintenance	
263220	12/17/2013	494300 NORTH AUGUSTA HIGH SCHOOL	4,489.15
		726-000-1710-202-000 Admissions	
263221	12/17/2013	500230 NORTHSIDE BAPTIST CHURCH INC	300.00
		724-271-0325-146-000 Rentals	
263222	12/17/2013	491858 NORTHWESTERN CHORAL BOOSTER CLUB	190.00
		726-271-0410-256-000 Non-Instr. Supplies	
263224	12/17/2013	495775 OUR THREE SONS BROADCASTING	844.00
		243-223-0350-000-076 Advertising	
263226	12/17/2013	500180 PAMELA P REVELS	200.00
		750-271-0399-236-000 Misc. Purchased Services	
263227	12/17/2013	EMPLOYEE VENDOR	122.51
		203-121-0332-001-086 Travel	

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263228	12/17/2013	496715 PAUL BEHR	116.15
		738-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
263230	12/17/2013	364198 PECKNEL MUSIC CO INC	1,288.74
		100-114-0410-110-038 Supplies - Band	
		738-000-1790-216-000 Revenue	
263231	12/17/2013	495126 PENCE OHIO CORPORATION	1,802.20
		100-212-0410-000-036 Supplies	
263232	12/17/2013	368740 PIEDMONT MEDICAL CENTER	285.00
		736-271-0410-636-000 Supplies	
263233	12/17/2013	499542 PROVIDASTAFF LLC	19,047.60
		280-126-0311-000-086 Instructional Services	
263237	12/17/2013	498035 RCI OF SOUTH CAROLINA INC	504.84
		586-253-0395-275-??? Other Prof. & Tech. Serv.	
263239	12/17/2013	499197 REI ENGINEERS INC	830.00
		586-253-0395-245-??? Other Prof. & Tech. Serv.	
263241	12/17/2013	387300 REYNOLDS & REYNOLDS PRTG CO INC	2,139.18
		243-181-0410-000-076 Supplies	
263242	12/17/2013	EMPLOYEE VENDOR	2,500.00
		741-001-1200-295-000 Accounts Receivable	
263243	12/17/2013	EMPLOYEE VENDOR	2,500.00
		741-001-1200-295-000 Accounts Receivable	
263244	12/17/2013	EMPLOYEE VENDOR	4,500.00
		741-001-1200-295-000 Accounts Receivable	
263245	12/17/2013	496023 RICOH AMERICAS CORPORATION	2,730.45
		356-224-0323-006-076 Repairs and Maintenance	
263246	12/17/2013	497603 R J REYNOLDS WRESTLING	150.00
		741-271-0660-412-000 Pupil Activities	
263247	12/17/2013	499209 ROBBIE SHANE BROOME	143.60
		741-271-0399-202-000 Misc. Purchased Services	
263248	12/17/2013	498151 ROBERT E DAVIS	100.00
		726-271-0399-202-000 Misc. Purchased Services	
263251	12/17/2013	392900 ROCK HILL COCA-COLA CO	548.59
		741-271-0410-202-??? Supplies	
263253	12/17/2013	EMPLOYEE VENDOR	109.26
		203-121-0332-001-086 Travel	
263254	12/17/2013	499100 SAFESCHOOLS LLC	560.00
		311-224-0312-000-660 Instructional Prog. Imp.	
263257	12/17/2013	497108 SCACA	200.00
		741-271-0660-202-000 Pupil Activities	
263258	12/17/2013	403800 SC DEPARTMENT OF EDUCATION	1,783.00
		899-000-1999-892-076 Revenue-GED Testing	
263259	12/17/2013	403800 SC DEPARTMENT OF EDUCATION	950.00
		899-000-1999-892-076 Revenue-GED Testing	
263260	12/17/2013	404500 SC DEPARTMENT OF EDUCATION	1,170.86
		704-271-0410-145-000 Non-Instr. Supplies	
263262	12/17/2013	405800 SC HIGH SCHOOL LEAGUE	1,710.20
		726-000-1710-202-000 Admissions	
263264	12/17/2013	405800 SC HIGH SCHOOL LEAGUE	7,270.00
		726-000-1710-202-000 Admissions	
263265	12/17/2013	405800 SC HIGH SCHOOL LEAGUE	3,783.20

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		726-000-1710-202-000 Admissions	
263266	12/17/2013	405800 SC HIGH SCHOOL LEAGUE	5,013.30
		726-000-1710-202-000 Admissions	
263267	12/17/2013	405800 SC HIGH SCHOOL LEAGUE	1,162.15
		741-000-1790-202-000 Revenue	
263268	12/17/2013	405800 SC HIGH SCHOOL LEAGUE	400.00
		750-271-0640-213-000 Dues and Fees	
263269	12/17/2013	415700 SCHOLASTIC BOOK FAIRS - 03	2,526.79
		704-271-0410-268-000 Non-Instr. Supplies	
263270	12/17/2013	489374 SCIBS	100.00
		100-114-0410-158-038 Supplies - IB	
263271	12/17/2013	407600 SC RETIREMENT SYSTEM	1,794,775.77
		100-004-4540-000-000 S.C. Retirement	
263272	12/17/2013	408400 SC SCHOOL BOARDS INSURANCE TRUST	2,500.00
		100-254-0324-000-090 Property Insurance	
263273	12/17/2013	490387 SC SCHOOL FOR THE DEAF AND BLIND	3,666.67
		100-223-0390-000-086 Other Purchased Services	
263274	12/17/2013	490387 SC SCHOOL FOR THE DEAF AND BLIND	6,867.97
		100-223-0390-000-086 Other Purchased Services	
263275	12/17/2013	495832 SEAN M SWOOPE	250.00
		738-271-0399-412-000 Misc. Purchased Services	
263276	12/17/2013	EMPLOYEE VENDOR	189.49
		100-221-0332-000-660 Travel	
263278	12/17/2013	499043 SIMPLIFIED OFFICE SYSTEMS	4,574.16
		100-257-0325-001-??? Rentals - Internal Services	
		100-233-0360-000-??? Printing/Duplicating	
		100-112-0360-000-??? Printing/Duplicating - Primary	
		100-233-0360-100-??? Printing-RISO	
263279	12/17/2013	499488 SODEXO INC	2,160.00
		100-390-0410-000-??? Supplies	
		742-271-0410-294-??? Non-Instr. Supplies	
		100-264-0410-004-??? Supplies - NTI (ADEPT)	
263280	12/17/2013	499866 SOLIANT HEALTH	1,560.00
		280-126-0311-000-086 Instructional Services	
263281	12/17/2013	500206 SOUTHEASTERN FLOAT COMPANY, INC.	375.00
		707-271-0410-164-000 Supplies	
263282	12/17/2013	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	770.29
		738-271-0410-252-000 Supplies	
263283	12/17/2013	500226 STEVEN WEILER	105.80
		738-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
263284	12/17/2013	439000 STEWART ENTERPRISES	979.15
		100-233-0410-000-028 Supplies	
		100-255-0323-100-070 Repairs & Maintenance	
263285	12/17/2013	441195 SULLIVAN DANCE & BODYWEAR	1,224.08
		726-271-0410-729-000 Supplies	
263291	12/17/2013	498756 TERRY MANUEL BLAKE	156.20
		750-271-0399-213-??? Other Purchased Services	
263293	12/17/2013	500217 THOMAS BLACKLEY	125.20
		726-271-0399-204-000 Misc. Purchased Services	
263294	12/17/2013	499521 THREE DAY APPAREL	465.82
		750-271-0410-213-000 Supplies	

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263296	12/17/2013	499604 TM PRODUCTIONS 741-271-0410-126-000 Supplies	250.00
263297	12/17/2013	457800 TODD & MOORE INC 726-271-0410-397-000 Supplies	3,572.73
263299	12/17/2013	500212 TONYA MICHELLE BROWN 707-271-0399-216-000 Misc. Purchased Services	390.00
263300	12/17/2013	496644 TRAVIS BECK 738-271-0399-412-000 Misc. Purchased Services 730-271-0399-213-000 Misc. Purchased Services	307.95
263301	12/17/2013	498314 TRAVIS ILACQUA 738-271-0399-412-000 Misc. Purchased Services 707-271-0399-411-000 Misc. Purchased Services	346.13
263302	12/17/2013	462325 TROXELL COMMUNICATIONS INC 586-253-0445-251-084 Technology Supplies - Facilities	7,602.20
263303	12/17/2013	466030 UNI-GUARD SECURITY AGENCY INC 741-271-0399-202-000 Misc. Purchased Services	3,646.75
263304	12/17/2013	494890 US COMPUTING INC 100-255-0345-000-070 Technology Services	7,288.60
263305	12/17/2013	464800 US FOODSERVICE 869-360-0410-000-036 Supplies	317.44
263306	12/17/2013	469800 VARSITY SPIRIT FASHIONS 738-271-0410-220-000 Supplies-Cheerleaders	3,143.45
263307	12/17/2013	497727 VIRTUAL IMAGE TECHNOLOGY 100-223-0390-000-086 Other Purchased Services 726-271-0345-125-000 Technology Services	3,725.59
263308	12/17/2013	474200 WALMART COMMUNITY BRC 100-113-0410-110-042 Supplies 742-271-0410-288-000 Non-Instr. Supplies	347.60
263309	12/17/2013	474900 WALSWORTH PUBLISHING COMPANY 726-271-0410-210-000 Non-Instr. Supplies	12,355.35
263311	12/17/2013	496631 W BROWN SIMPSON JR 741-271-0399-396-000 Misc. Purchased Services	100.00
263313	12/17/2013	497726 WEST FLORENCE HIGH SCHOOL 726-000-1710-202-000 Admissions	1,364.40
263314	12/17/2013	500196 WHITE PORTABLE SOUND STUDIO 100-114-0410-120-026 Supplies - Chorus	850.00
263315	12/17/2013	495828 WILLIAM POWELL 741-271-0399-396-000 Misc. Purchased Services 730-271-0399-213-000 Misc. Purchased Services	152.45
263316	12/17/2013	483875 WOODY'S MUSIC 100-114-0410-190-038 Supplies - Strings	267.50
263317	12/17/2013	484650 WORLD'S FINEST CHOCOLATE 738-271-0410-220-000 Supplies-Cheerleaders	1,850.00
263318	12/17/2013	151400 YMCA CAMP THUNDERBIRD 746-271-0660-203-000 Pupil Activities	3,882.00
263319	12/17/2013	487850 YORK COMPREHENSIVE HIGH SCHOOL 726-000-1710-202-000 Admissions	6,171.25
263320	12/17/2013	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	28,533.85
263321	12/17/2013	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,839.00

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263323	12/20/2013	489933 A-1 FENCE CO INC 100-254-0323-000-046 Repairs and Maintenance	10,025.90
263324	12/20/2013	491605 ALLFIRE SERVICES 100-258-0323-000-066 Contracted Services	527.59
263325	12/20/2013	489973 AMERICAN PEN AND PANEL 100-114-0410-185-026 Supplies - Special Ed	124.29
263327	12/20/2013	121100 APPLE INC 586-253-0445-251-084 Technology Supplies - Facilities	59,813.00
263328	12/20/2013	496443 AWARDS EXPRESS INC 738-271-0410-412-000 Supplies-Wrestling	1,290.75
263330	12/20/2013	492070 BARFIELD GRADING COMPANY INC 100-254-0410-000-026 Supplies - Maintenance 586-253-0323-278-089 Repairs and Maintenance	9,954.85
263331	12/20/2013	500076 BAROQUE VIOLIN SHOP 100-114-0410-190-026 Supplies - Strings	3,632.00
263332	12/20/2013	497315 BLUE BELL CREAMERIES LP 702-271-0410-262-??? Non-Instr. Supplies 718-271-0410-262-??? Supplies	3,907.19
263333	12/20/2013	464900 BSN SPORTS 750-271-0410-411-??? Supplies	4,822.65
263334	12/20/2013	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
263335	12/20/2013	490399 CHESTER HIGH SCHOOL 738-271-0660-416-000 Field Trips	150.00
263336	12/20/2013	490299 CHM 722-271-0660-203-000 Field Trips	225.00
263337	12/20/2013	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,180.26
263338	12/20/2013	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 100-254-0323-000-??? Contracted Services 707-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	9,986.09
263339	12/20/2013	493126 COBB ENTERPRISES INC 730-271-0410-237-000 Supplies	229.19
263340	12/20/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,642.96
263341	12/20/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
263343	12/20/2013	394900 COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone	3,782.76
263344	12/20/2013	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,895.50
263345	12/20/2013	394900 COMPORIUM COMMUNICATIONS 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	6,905.52
263347	12/20/2013	491176 DOUBLE B GRAPHIX INC 726-271-0410-256-000 Non-Instr. Supplies	7,828.75
263349	12/20/2013	402400 EMPLOYEE INSURANCE PROGRAM	1,404,762.74

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		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	
263350	12/20/2013	223310 EXXONMOBIL	291.73
		100-254-0326-000-066 Fuel	
263351	12/20/2013	500164 FAMILY LEADERSHIP INC	5,000.00
		201-223-0314-005-665 Staff Services	
		201-223-0410-005-665 Supplies	
263352	12/20/2013	225600 FOLLETT SOFTWARE COMPANY	198.00
		100-233-0445-000-032 Technology Supplies	
263354	12/20/2013	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
263355	12/20/2013	493127 HEINEMANN	4,860.00
		201-223-0410-005-665 Supplies	
263357	12/20/2013	491262 IN THE GAME ATHLETICS	783.78
		726-271-0410-123-000 Supplies	
263358	12/20/2013	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
263359	12/20/2013	497255 JEFFREY C SLOAN	250.00
		730-000-1790-248-000 Revenue	
263360	12/20/2013	500236 JESSICA HAVERKOCK	300.00
		311-224-0312-000-660 Instructional Prog. Imp.	
263361	12/20/2013	499786 K12 TECHNOLOGIES LLC	786.28
		100-266-0445-000-??? Technology Supplies	
263362	12/20/2013	500216 KAY MITCHELL	139.52
		100-233-0410-000-044 Supplies	
263363	12/20/2013	500221 KEITH COWAN	900.00
		100-113-0410-107-007 Supplies	
263364	12/20/2013	493644 KELLY SERVICES	63,938.98
		100-111-0314-001-??? Staff Services	
263365	12/20/2013	292550 KRENN WINDOW COVERING	239.38
		100-254-0410-000-040 Supplies - Maintenance	
263366	12/20/2013	300975 LEWISVILLE HIGH SCHOOL	150.00
		738-271-0660-416-000 Field Trips	
263367	12/20/2013	499095 LIFETOUCH YEARBOOKS	1,212.00
		746-271-0410-278-000 Non-Instr. Supplies	
263369	12/20/2013	498116 MKM GARAGE DOORS LLC	2,200.00
		100-254-0323-000-??? Repairs and Maintenance	
263370	12/20/2013	496338 NATION FORD HIGH SCHOOL	100.00
		738-271-0660-412-000 Field Trips	
263371	12/20/2013	496338 NATION FORD HIGH SCHOOL	112.00
		741-271-0410-412-000 Supplies	
263372	12/20/2013	492690 NC CHILD SUPPORT	360.00
		100-004-4490-000-000 Child Support Deductions	
263373	12/20/2013	489464 NCS PEARSON INC	938.00
		100-214-0410-000-086 Supplies	
263374	12/20/2013	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
263375	12/20/2013	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	

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263376	12/20/2013	500235 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	224.79
263378	12/20/2013	493568 RIVERVIEW MEDICAL CENTER 100-255-0390-000-070 DOT Physicals/Drug Testing	360.00
263379	12/20/2013	392900 ROCK HILL COCA-COLA CO 738-271-0410-396-000 Supplies	103.70
263383	12/20/2013	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	788.25
263384	12/20/2013	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	1,438.78
263386	12/20/2013	405800 SC HIGH SCHOOL LEAGUE 707-271-0660-213-000 Field Trips	300.00
263387	12/20/2013	415700 SCHOLASTIC BOOK FAIRS - 03 744-271-0410-291-000 Non-Instr. Supplies	1,895.34
263388	12/20/2013	492514 SCHOOL DISTRICT OF PICKENS COUNTY 292-181-0416-000-000 Testing Supplies	3,000.00
263389	12/20/2013	417225 SCHOOLDUDE.COM 100-254-0410-000-066 Supplies - Maintenance	2,450.00
263390	12/20/2013	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	3,502.15
263391	12/20/2013	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
263392	12/20/2013	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	29,731.39
263393	12/20/2013	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	718.40
263395	12/20/2013	500184 TAFFARO MARKETING GROUP INC 726-271-0410-661-000 Supplies	1,230.50
263401	12/20/2013	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,024.85
263402	12/20/2013	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	2,634.00
263404	12/20/2013	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,073.07
263405	12/20/2013	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	725.00
263406	12/20/2013	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	7,862.00
263408	12/20/2013	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	1,042.44
263409	12/20/2013	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	3,381.02
TOTAL NUMBER OF CHECKS:			470
TOTAL NUMBER OF EPAYMENTS:			0
<u><u>7,616,111.59</u></u>			