



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register October 2013

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
260950	10/01/2013	490583 3M 100-114-0640-115-041 Dues/Fees	2,011.60
260951	10/01/2013	497334 4-A CONFERENCE 741-271-0640-411-000 Dues and Fees	100.00
260952	10/01/2013	101800 AB POE CO 100-221-0410-000-660 Supplies 736-271-0410-009-000 Supplies 899-115-0410-000-036 Supplies	160.80
260953	10/01/2013	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	5,500.00
260954	10/01/2013	496838 AIRGAS NATIONAL WELDERS 100-115-0410-595-036 Supplies - Welding 100-115-0410-596-036 Supplies - Welding-Gas Expense	481.19
260955	10/01/2013	100800 A & K PAINTING CO INC 738-271-0410-208-000 Non-Instr. Supplies	1,375.00
260957	10/01/2013	499928 ALLIED SCORING TABLES INC 750-271-0410-411-000 Supplies	325.00
260958	10/01/2013	489973 AMERICAN PEN AND PANEL 100-233-0410-000-016 Supplies - Postage 100-233-0410-000-026 Supplies 726-271-0410-256-000 Non-Instr. Supplies	3,105.02
260963	10/01/2013	121100 APPLE INC 586-253-0445-251-084 Technology Supplies - Facilities	883,028.20
260964	10/01/2013	499841 APPLIED NETWORK CONSULTING GROUP INC 100-266-0395-000-084 Professional/Technical Serv - Teach	218.75
260965	10/01/2013	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	34,093.05
260966	10/01/2013	EMPLOYEE VENDOR 100-233-0332-222-038 Travel	441.32
260967	10/01/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
260968	10/01/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	500.00
260969	10/01/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	500.00
260970	10/01/2013	499417 ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPP. 741-271-0410-424-000 Supplies	383.79
260971	10/01/2013	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	70,288.81
260976	10/01/2013	499090 BOBBY GORDON FULTON II 738-271-0399-212-000 Misc. Purchased Services	115.70
260977	10/01/2013	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-040 Library Books 718-271-0410-291-000 Supplies	117.32
260980	10/01/2013	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	209.58

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
260982	10/01/2013	464900 BSN SPORTS 741-271-0410-202-000 Supplies	2,114.54
260983	10/01/2013	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
260984	10/01/2013	151425 CAMPCO ENGINEERING INC 586-253-0395-235-??? Other Prof. & Tech. Serv. 586-253-0323-235-066 Repairs and Maintenance	12,688.13
260985	10/01/2013	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies 100-114-0410-000-041 Supplies	8,693.84
260987	10/01/2013	156050 CAROLINA MADE INC 736-271-0410-636-000 Supplies	259.91
260988	10/01/2013	156650 CAROLINA RENAISSANCE FESTIVAL 726-271-0660-123-000 Pupil Activities	414.00
260989	10/01/2013	491370 CDW GOVERNMENT INC 586-253-0445-251-084 Technology Supplies - Facilities	3,335.13
260990	10/01/2013	494843 CENTRAL CITY OPTIMIST CLUB 738-271-0410-775-000 Supplies	300.00
260992	10/01/2013	500042 CHARLES MILLER 356-224-0332-006-076 Travel 356-224-0312-006-076 Instructional Prog. Imp.	3,573.47
260995	10/01/2013	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,014.38
260996	10/01/2013	173280 CLASSROOM DIRECT 100-111-0410-000-046 Supplies	183.10
260997	10/01/2013	EMPLOYEE VENDOR 100-233-0332-000-050 Travel	135.34
260998	10/01/2013	496084 CMS INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	7,155.00
260999	10/01/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,642.96
261000	10/01/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
261001	10/01/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
261002	10/01/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	315.40
261004	10/01/2013	497265 CRIME PREVENTION PATROL AGENCY 726-271-0399-202-000 Misc. Purchased Services	1,162.00
261007	10/01/2013	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	530.00
261009	10/01/2013	499639 DANIEL STEPHEN ROTHBERG 707-271-0399-411-000 Misc. Purchased Services 730-271-0399-213-000 Misc. Purchased Services	120.80
261011	10/01/2013	498192 DAVID MCKEE 738-271-0399-212-000 Misc. Purchased Services	133.70
261012	10/01/2013	197100 DEMCO INC 100-233-0410-000-026 Supplies	297.67
261013	10/01/2013	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	146.80
261014	10/01/2013	491176 DOUBLE B GRAPHIX INC 726-271-0410-855-000 Supplies	6,618.38

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		742-271-0410-275-000 Non-Instr. Supplies	
		742-271-0410-213-000 Non-Instr. Supplies	
261015	10/01/2013	490258 DRAMATIC PUBLISHING	425.00
		100-114-0410-130-038 Supplies - Drama	
261017	10/01/2013	206900 DUKE ENERGY	13,041.56
		100-254-0470-000-??? Heating/Energy Costs	
261020	10/01/2013	402400 EMPLOYEE INSURANCE PROGRAM	1,350,739.36
		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	
261021	10/01/2013	499802 ENCORE TECHNOLOGY GROUP LLC	96,106.45
		100-113-0410-000-050 Supplies	
		586-253-0545-258-084 Technology Equipment	
		100-266-0345-102-084 Technology Services - License	
		586-253-0545-249-??? Technology Equipment	
261022	10/01/2013	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	4,914.98
		100-254-0323-000-066 Repairs and Maintenance	
261023	10/01/2013	208022 ERIC ARMIN INC	964.33
		100-221-0410-000-660 Supplies	
261024	10/01/2013	228000 FOLLETT LIBRARY RESOURCES	813.89
		100-222-0430-000-??? Library Books	
261025	10/01/2013	225600 FOLLETT SOFTWARE COMPANY	4,501.89
		100-222-0440-000-026 Periodicals	
		100-222-0430-000-016 Library Books	
		100-266-0445-777-084 Technology Supplies	
261026	10/01/2013	498552 FORT MILL ATHLETIC BOOSTER CLUB	200.00
		726-271-0660-204-000 Field Trips	
261028	10/01/2013	233250 GALA AFFAIRS PARTY RENTALS	133.75
		726-271-0410-444-000 Supplies	
261029	10/01/2013	235600 GENERAL BINDING CORP	155.36
		100-233-0410-000-048 Supplies	
261031	10/01/2013	489361 HILTON	225.72
		100-224-0332-000-036 Travel	
261032	10/01/2013	250900 HOBART CORP	433.13
		600-256-0323-000-??? Repairs & Maintenance	
261033	10/01/2013	259773 IBNA	9,600.00
		201-224-0332-005-040 Travel	
261034	10/01/2013	499586 IL STATE DISBURSEMENT UNIT	150.00
		100-004-4490-000-000 Child Support Deductions	
261037	10/01/2013	EMPLOYEE VENDOR	385.33
		100-266-0332-000-084 Travel/Conference - Technology	
261039	10/01/2013	496802 JAMES GARY KELLER	120.80
		741-271-0399-410-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
261040	10/01/2013	499491 JAMES RIVER SOLUTIONS	24,894.20
		100-254-0326-000-066 Fuel	
261043	10/01/2013	490660 JEWELL GREGORY	244.08
		280-255-0331-000-070 Student Transportation	
261047	10/01/2013	278300 JOSTENS INC	6,859.43
		741-271-0410-210-000 Supplies	
261049	10/01/2013	281770 JUNIOR LIBRARY GUILD	969.00

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		100-222-0410-000-042 Supplies	
		100-222-0430-000-042 Library Books	
261051	10/01/2013	499786 K12 TECHNOLOGIES LLC	41,140.00
		586-253-0395-258-084 Other Prof. & Tech. Serv.	
261052	10/01/2013	282470 KANAWHA INSURANCE COMPANY	5,620.99
		100-004-4554-000-000 Kanawha Insurance	
261053	10/01/2013	EMPLOYEE VENDOR	156.55
		100-224-0332-000-038 Travel	
261057	10/01/2013	493644 KELLY SERVICES	15,309.66
		100-111-0314-001-??? Staff Services	
261058	10/01/2013	292550 KRENN WINDOW COVERING	2,328.23
		100-254-0410-000-??? Supplies - Maintenance	
261059	10/01/2013	493892 LAMINEX INC	705.03
		726-271-0410-720-000 Supplies	
261060	10/01/2013	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
261062	10/01/2013	300900 LEWIS FENCE CO	3,475.00
		100-254-0323-000-??? Repairs and Maintenance	
261065	10/01/2013	496392 LISA LOVETTE	213.45
		280-255-0331-000-070 Student Transportation	
261066	10/01/2013	EMPLOYEE VENDOR	142.21
		899-224-0332-000-665 Travel	
261067	10/01/2013	500045 LOVE CUSTOM DESIGNS LLC	1,477.06
		726-271-0410-216-000 Non-Instr. Supplies	
261070	10/01/2013	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
261071	10/01/2013	324400 MEDCO SUPPLY INC	269.06
		741-271-0410-424-000 Supplies	
261072	10/01/2013	326650 METLIFE	185.65
		100-004-4597-000-000 Met Life Whole Life	
261074	10/01/2013	500044 MICHAEL BRENT PATTERSON	115.70
		738-271-0399-212-000 Misc. Purchased Services	
261075	10/01/2013	498653 MICHAEL ROSS	172.50
		738-271-0399-265-000 Misc. Purchased Services	
		726-271-0399-410-000 Misc. Purchased Services	
261076	10/01/2013	498662 MICHELLE GUGEL	285.60
		280-255-0331-000-070 Student Transportation	
261078	10/01/2013	332200 MODERN SCHOOL SUPPLIES INC	1,069.32
		100-115-0410-110-038 Supplies - Pre Voc	
261079	10/01/2013	494960 MOSELEY ARCHITECTS	4,825.00
		586-253-0395-249-066 Other Prof. & Tech. Serv.	
261080	10/01/2013	489464 NCS PEARSON INC	8,182.64
		280-126-0410-000-086 Supplies	
261081	10/01/2013	347393 NEW HOPE CAROLINAS INC	2,265.00
		221-112-0312-004-000 Instructional Prog. Imp.	
261085	10/01/2013	498632 PORKCHOP PRODUCTIONS	1,500.00
		899-113-0410-801-029 Supplies	
261086	10/01/2013	499542 PROVIDASTAFF LLC	9,246.25
		280-125-0311-000-086 Instructional Services	
261087	10/01/2013	499513 QUALITY GOLF CARTS LLC	3,317.00
		726-271-0410-720-000 Supplies	

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261091	10/01/2013	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	110.09
261093	10/01/2013	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	5,000.00
261094	10/01/2013	494891 RIKE ROOFING SERVICES INC 100-254-0323-000-030 Repairs and Maintenance	1,400.00
261096	10/01/2013	498151 ROBERT E DAVIS 738-271-0399-212-000 Misc. Purchased Services	136.40
261097	10/01/2013	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	4,000.00
261098	10/01/2013	500105 ROBERT M BOYD 738-271-0399-212-000 Misc. Purchased Services	153.50
261099	10/01/2013	392900 ROCK HILL COCA-COLA CO 738-271-0410-411-000 Supplies	680.00
261100	10/01/2013	393350 ROCK HILL GLASS COMPANY 100-254-0323-000-026 Repairs and Maintenance	219.16
261101	10/01/2013	393900 ROCK HILL INDUSTRIAL PIPING 100-254-0323-000-028 Repairs and Maintenance	1,295.00
261104	10/01/2013	492933 RYDER TRANSPORTATION SERVICES 726-271-0390-216-000 Other Prof. Services	141.52
261106	10/01/2013	412300 SAMUEL FRENCH INC 100-114-0410-130-038 Supplies - Drama	135.00
261109	10/01/2013	402525 SCCCA 726-271-0660-220-000 Field Trips	100.00
261110	10/01/2013	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	889.67
261111	10/01/2013	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	972.49
261112	10/01/2013	405200 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	125.00
261115	10/01/2013	405800 SC HIGH SCHOOL LEAGUE 741-271-0410-411-000 Supplies	2,089.45
261117	10/01/2013	491284 SCHNEIDER ELECTRIC BUILDINGS AMERICAS IN 100-001-1700-000-000 Warehouse Inventory	218.56
261118	10/01/2013	417800 SCHOOL SPECIALTY INC 100-113-0410-000-??? Supplies	1,188.07
261119	10/01/2013	494619 SCMA 746-271-0332-278-000 Travel	450.00
261120	10/01/2013	494582 SCTELL.NET 100-233-0332-000-032 Travel	150.00
261121	10/01/2013	499719 SEW BUSY EMBROIDERY 100-271-0410-500-038 Supplies - Band Fee Support	1,451.48
261122	10/01/2013	495515 SILVER FOX CHEERLEADING INVITATIONAL 726-271-0660-220-000 Field Trips	130.00
261123	10/01/2013	499488 SODEXO INC 100-390-0410-000-??? Supplies	171.00
261124	10/01/2013	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	715.00
261126	10/01/2013	429725 EMPLOYEE VENDOR 100-264-0332-000-078 Travel	110.09
261128	10/01/2013	500017 STEVEN DUANE SANDERS	975.00

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		100-254-0323-000-038 Repairs and Maintenance	
261129	10/01/2013	439000 STEWART ENTERPRISES	2,246.80
		100-233-0323-000-026 Contracted Services	
		100-113-0445-000-042 Technology Supplies	
		738-271-0340-294-000 Communication	
261130	10/01/2013	498226 SUMMIT ECS INC	376.00
		100-254-0395-000-089 Other Prof. & Tech. Serv.	
261131	10/01/2013	500106 SURFACE SOLUTIONS	1,200.00
		100-254-0323-000-041 Repairs and Maintenance	
261135	10/01/2013	497606 TERRY TROUT	153.50
		738-271-0399-212-000 Misc. Purchased Services	
261138	10/01/2013	499521 THREE DAY APPAREL	289.76
		750-271-0410-670-000 Supplies	
261139	10/01/2013	493129 TIM HINTON INC	1,450.00
		726-271-0331-216-000 Non-Instr. -Pupil Transportation	
261141	10/01/2013	495509 TRI-COUNTY FOOTBALL ASSOCIATION	300.00
		726-271-0640-202-000 Dues and Fees	
261143	10/01/2013	496582 USATESTPREP INC	750.00
		338-113-0410-001-050 Supplies	
261145	10/01/2013	464800 US FOODSERVICE	5,881.16
		869-360-0410-000-036 Supplies	
261147	10/01/2013	470048 VERIZON WIRELESS	5,333.22
		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	
261150	10/01/2013	500041 VISION SPORTING GOODS INC	1,130.00
		100-114-0410-295-038 Supplies - ROTC	
261155	10/01/2013	493564 WHALEY FOODSERVICE REPAIRS INC	574.27
		600-256-0323-000-??? Repairs & Maintenance	
261157	10/01/2013	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
261158	10/01/2013	EMPLOYEE VENDOR	215.13
		100-233-0332-000-038 Travel	
261159	10/01/2013	500088 W&M INTERNATIONAL RELATIONS CLUB	1,280.00
		100-271-0660-100-038 Field Trips - Academic	
261160	10/01/2013	486900 YORK COUNTY CLERK OF COURT	1,042.44
		100-004-4490-000-000 Child Support Deductions	
261161	10/01/2013	499742 YORK SOIL & WATER CONSERVATION DISTRICT	500.00
		100-112-0410-000-024 Supplies	
261162	10/08/2013	496838 AIRGAS NATIONAL WELDERS	325.22
		100-115-0410-595-036 Supplies - Welding	
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
261163	10/08/2013	491605 ALLFIRE SERVICES	27,609.57
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
261164	10/08/2013	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY	7,743.70
		100-004-4570-000-000 Credit Union Deduction	
261166	10/08/2013	EMPLOYEE VENDOR	137.00
		100-224-0332-940-042 Travel	

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261167	10/08/2013	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	205.03
261171	10/08/2013	121100 APPLE INC 586-253-0445-251-084 Technology Supplies - Facilities	13,187.75
261173	10/08/2013	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
261175	10/08/2013	493241 BLICK ART MATERIALS 100-114-0410-105-026 Supplies - Art	964.99
261179	10/08/2013	464900 BSN SPORTS 738-271-0410-396-000 Supplies 738-271-0410-220-000 Supplies-Cheerleaders	2,229.59
261180	10/08/2013	494325 CAL GRAPHICS INC 704-271-0410-295-000 Non-Instr. Supplies	3,970.77
261181	10/08/2013	152020 CAPSTONE PRESS INC 718-271-0410-458-000 Supplies 899-112-0345-801-018 Technology Services	3,500.15
261182	10/08/2013	497349 CARLTON SMITH 741-271-0399-202-000 Misc. Purchased Services	145.40
261184	10/08/2013	496438 CENGAGE LEARNING 100-115-0410-735-036 Supplies	353.10
261185	10/08/2013	165500 CHARLOTTE OBSERVER 100-222-0440-000-026 Periodicals	200.83
261190	10/08/2013	183380 CITY ELECTRIC SUPPLY CO 100-001-1700-000-000 Warehouse Inventory	2,484.54
261191	10/08/2013	173280 CLASSROOM DIRECT 100-113-0410-000-??? Supplies	503.63
261192	10/08/2013	177250 COLLINS SPORTS MEDICINE 738-271-0410-411-000 Supplies	683.42
261193	10/08/2013	494249 COLONIAL WILLIAMSBURG FOUNDATION 726-271-0660-843-000 Pupil Activities	2,570.08
261197	10/08/2013	500068 CTOWN PROMOTIONAL MARKETING 741-271-0410-275-000 Supplies	2,370.05
261198	10/08/2013	187800 CUSTOM PRINTWEAR INC 726-271-0410-216-000 Non-Instr. Supplies	391.60
261199	10/08/2013	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	113.43
261202	10/08/2013	497607 DAVID PITTS 726-271-0399-202-000 Misc. Purchased Services	151.70
261209	10/08/2013	494970 DIAMOND DEL'S GMA OF CHARLOTTE LLC 722-271-0660-203-000 Field Trips	720.00
261211	10/08/2013	491176 DOUBLE B GRAPHIX INC 726-271-0410-855-000 Supplies	1,229.43
261212	10/08/2013	496899 DOUG SPEIGHT 741-271-0399-202-000 Misc. Purchased Services	152.60
261213	10/08/2013	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	19,724.06
261214	10/08/2013	498451 EAST COAST CONCESSIONS INC 704-271-0410-294-000 Non-Instr. Supplies	155.76
261217	10/08/2013	495368 EMC PARADIGM PUBLISHING 100-221-0420-000-660 Textbooks	3,209.80
261218	10/08/2013	499802 ENCORE TECHNOLOGY GROUP LLC	3,777.10

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		100-266-0445-000-084 Technology Supplies	
		586-253-0445-251-084 Technology Supplies - Facilities	
261221	10/08/2013	499105 FIRSTLAB	327.50
		100-255-0390-000-070 DOT Physicals/Drug Testing	
261222	10/08/2013	228000 FOLLETT LIBRARY RESOURCES	227.00
		100-113-0410-000-042 Supplies	
261223	10/08/2013	497154 FREDERICK JORDAN	142.00
		707-271-0399-411-000 Misc. Purchased Services	
		726-271-0399-410-000 Misc. Purchased Services	
261224	10/08/2013	231200 FREY	154.04
		100-114-0410-175-026 Supplies - Science	
261227	10/08/2013	EMPLOYEE VENDOR	141.40
		100-221-0332-000-660 Travel	
261229	10/08/2013	473700 GRAINGER	337.05
		100-115-0410-114-036 Supplies - Visual Comm.	
261233	10/08/2013	491834 HEWLETT PACKARD	2,415.58
		586-253-0445-251-084 Technology Supplies - Facilities	
261234	10/08/2013	491262 IN THE GAME ATHLETICS	1,903.53
		586-253-0410-277-050 Supplies	
261238	10/08/2013	EMPLOYEE VENDOR	117.00
		100-224-0332-940-042 Travel	
261242	10/08/2013	EMPLOYEE VENDOR	8,250.00
		100-231-0395-000-090 Other Prof. & Tech. Serv.	
261244	10/08/2013	500109 JOSEPH W BENNETT JR	138.20
		726-271-0399-202-000 Misc. Purchased Services	
261245	10/08/2013	496852 JULIUS FAILE	130.10
		726-271-0399-202-000 Misc. Purchased Services	
261247	10/08/2013	EMPLOYEE VENDOR	117.00
		100-224-0332-940-042 Travel	
261248	10/08/2013	493644 KELLY SERVICES	72,694.69
		100-111-0314-001-??? Staff Services	
261251	10/08/2013	EMPLOYEE VENDOR	227.76
		750-271-0332-218-000 Travel	
261252	10/08/2013	EMPLOYEE VENDOR	500.89
		100-188-0332-000-034 Travel	
261255	10/08/2013	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
261256	10/08/2013	EMPLOYEE VENDOR	137.00
		100-224-0332-940-042 Travel	
261261	10/08/2013	EMPLOYEE VENDOR	129.79
		100-188-0332-000-034 Travel	
261264	10/08/2013	494434 MASSMUTUAL	21,574.03
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - Hartford	
261265	10/08/2013	324400 MEDCO SUPPLY INC	618.91
		738-271-0410-411-000 Supplies	
261266	10/08/2013	499565 MEMORIES INC	978.95
		100-114-0410-295-??? Supplies - ROTC	
261269	10/08/2013	497237 NAPSA	395.00
		100-262-0332-000-084 Travel	
261270	10/08/2013	341200 NATIONAL BETA CLUB	1,170.00
		741-271-0410-252-000 Supplies	



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261273	10/08/2013	499608 PATRICIA RUSSO 356-224-0312-006-076 Instructional Prog. Imp.	125.00
261274	10/08/2013	499087 PATTERSON MEDICAL SUPPLY INC 726-271-0390-444-000 Other Prof. Services 738-271-0410-411-000 Supplies	400.00
261275	10/08/2013	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,457.70
261276	10/08/2013	496114 PITNEY BOWES INC 100-252-0410-000-080 Supplies	291.01
261280	10/08/2013	EMPLOYEE VENDOR 100-224-0332-940-042 Travel	145.00
261281	10/08/2013	387300 REYNOLDS & REYNOLDS PRTG CO INC 100-233-0410-000-028 Supplies 100-233-0360-000-026 Printing/Duplicating	913.78
261283	10/08/2013	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
261284	10/08/2013	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
261287	10/08/2013	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	500.00
261290	10/08/2013	392900 ROCK HILL COCA-COLA CO 738-271-0410-265-000 Supplies-Volleyball 748-271-0410-290-??? Non-Instr. Supplies 706-271-0410-455-000 Supplies 744-000-1790-294-000 Revenue	1,399.78
261292	10/08/2013	497394 SAMUEL DAVIS JR 741-271-0399-202-000 Misc. Purchased Services	142.70
261293	10/08/2013	415300 SCANTRON CORPORATION 726-271-0410-256-000 Non-Instr. Supplies	315.58
261295	10/08/2013	415700 SCHOLASTIC BOOK FAIRS - 03 708-271-0410-291-000 Supplies	4,169.05
261296	10/08/2013	417800 SCHOOL SPECIALTY INC 100-113-0410-000-046 Supplies 100-114-0410-105-026 Supplies - Art	4,079.48
261299	10/08/2013	499043 SIMPLIFIED OFFICE SYSTEMS 100-115-0360-000-??? Printing/Duplicating 100-113-0360-100-??? Printing-RISO 100-113-0360-100-??? Printing/Duplicating-RISO 100-112-0360-000-??? Printing/Duplicating - Primary	14,993.36
261300	10/08/2013	499488 SODEXO INC 744-271-0410-294-000 Non-Instr. Supplies	230.00
261301	10/08/2013	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 704-271-0410-294-000 Non-Instr. Supplies	2,631.19
261302	10/08/2013	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	718.40
261303	10/08/2013	439000 STEWART ENTERPRISES 100-255-0323-100-070 Repairs & Maintenance	735.00
261306	10/08/2013	497301 THOMAS ZWILLING 726-271-0399-202-000 Misc. Purchased Services	143.60
261307	10/08/2013	497566 TONYA JONES 704-271-0399-213-000 Misc. Purchased Services	437.50
261309	10/08/2013	495509 TRI-COUNTY FOOTBALL ASSOCIATION 741-271-0640-202-000 Dues and Fees	300.00

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261310	10/08/2013	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Standard Life	35,959.21
261312	10/08/2013	407950 USC/SCSPA 726-271-0660-308-000 Field Trips	225.00
261313	10/08/2013	407950 USC/SCSPA 741-271-0410-210-000 Supplies	610.00
261314	10/08/2013	464800 US FOODSERVICE 869-360-0410-000-??? Supplies	7,161.23
261315	10/08/2013	474200 WALMART COMMUNITY BRC 100-111-0410-101-020 K-5 Snacks 100-121-0410-000-020 Supplies	151.88
261316	10/08/2013	474200 WALMART COMMUNITY BRC 100-221-0410-000-??? Supplies	120.20
261322	10/08/2013	499588 WILLIAM JOEL HAMMETT 741-271-0399-202-000 Misc. Purchased Services	108.50
261323	10/08/2013	495828 WILLIAM POWELL 726-271-0399-202-000 Misc. Purchased Services	103.10
261324	10/08/2013	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	287.44
261325	10/08/2013	497659 WILLIAM SPILLANE 741-271-0399-202-000 Misc. Purchased Services	149.00
261326	10/08/2013	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	1,814.81
261327	10/08/2013	499742 YORK SOIL & WATER CONSERVATION DISTRICT 732-271-0410-229-000 Supplies	500.00
261328	10/15/2013	404900 SC DEPT OF REVENUE & TAXATION 100-001-1700-000-??? Warehouse Inventory 100-111-0410-000-??? Supplies 100-112-0410-100-??? Supplies - Literacy 100-112-0410-102-??? Art Supplies 100-112-0410-104-??? Supplies - A102 100-112-0410-105-??? Supplies - A104 100-112-0410-107-??? Supplies - E123 100-112-0445-000-??? Technology Supplies 100-113-0410-100-??? Supplies -Band 100-113-0410-105-??? Supplies - Music 100-113-0410-134-??? Supplies - Team 8-2 100-113-0410-137-??? Supplies - Team 8-3 100-113-0410-144-??? Supplies - Chorus 100-113-0410-500-004 Supplies - Music Allocation 100-113-0445-000-??? Technology Supplies 100-114-0410-105-??? Supplies - Art 100-114-0410-130-??? Supplies - Drama 100-114-0410-140-??? Supplies - English 100-114-0410-141-??? Supplies - Yearbook 100-114-0410-145-??? Supplies - Foreign Language 100-114-0410-158-??? Supplies - IB 100-114-0410-175-??? Supplies - Science 100-114-0410-180-??? Supplies - Social Studies 100-114-0410-200-??? Supplies - CCC Lab 100-115-0410-561-??? Supplies - Commercial Design 100-115-0410-636-??? Supplies - K-4 Program 100-127-0410-100-??? Supplies - (Special Ed. - 6th) 100-222-0430-000-??? Books - Media 100-222-0430-000-??? Library Books 100-224-0332-112-??? Travel 100-254-0410-000-??? Supplies - Maintenance	5,434.96

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		100-254-0410-003-??? Supplies - Activity Buses	
		100-254-0410-004-??? Supplies - Automotive	
		100-263-0690-000-??? Other Objects	
		100-264-0410-004-??? Supplies - NTI (ADEPT)	
		100-271-0410-500-??? Supplies - Band Fee Support	
		340-139-0410-001-??? Supplies-ATC	
261329	10/15/2013	404900 SC DEPT OF REVENUE & TAXATION	3,131.55
		100-000-1999-000-??? Revenue From Other Local Sources	
		100-001-1700-000-??? Warehouse Inventory	
		100-112-0410-000-??? Supplies	
		100-112-0445-000-??? Technology Supplies	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-110-??? Supplies - Band	
		100-114-0410-192-??? Supplies - Student Handbook	
		100-115-0410-540-??? Supplies - Cosmetology	
		100-222-0390-000-??? Other Purchased Services	
		100-232-0690-000-??? Other Objects	
		100-232-0690-103-??? Innovative District Projects	
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0410-000-??? Supplies - Maintenance	
		100-271-0410-500-??? Supplies - Band Fee Support	
		722-271-0410-262-??? Non-Instr. Supplies	
		736-190-0410-540-??? Instructional Supplies	
		738-271-0410-212-??? Supplies-Football	
		738-271-0410-220-??? Supplies-Cheerleaders	
		738-271-0410-265-??? Supplies-Volleyball	
261330	10/15/2013	101900 ACT	210.00
		356-223-0410-006-076 Supplies	
261331	10/15/2013	107750 ADVANTAGE FORMS AND SYSTEMS INC	1,952.61
		100-266-0410-000-084 Supplies	
261334	10/15/2013	498592 ALL AMERICAN INC	3,018.50
		726-271-0410-397-000 Supplies	
261335	10/15/2013	489973 AMERICAN PEN AND PANEL	252.71
		100-114-0410-130-026 Supplies - Drama	
		100-114-0410-186-026 Supplies - ESOL	
261336	10/15/2013	EMPLOYEE VENDOR	117.87
		203-126-0332-001-086 Travel	
261337	10/15/2013	EMPLOYEE VENDOR	123.00
		870-188-0332-000-034 Travel	
261340	10/15/2013	121100 APPLE INC	6,647.91
		100-221-0445-000-660 Technology Supplies	
		100-221-0345-000-660 Technology	
		726-271-0410-268-000 Non-Instr. Supplies	
261341	10/15/2013	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
261342	10/15/2013	495353 BACKGROUND INVESTIGATION BUREAU LLC	7,563.50
		100-264-0395-000-??? Other Prof. & Tech. Serv.	
		100-255-0395-000-070 Other Professional Services - Trans	
261345	10/15/2013	491546 BARRIER ISLAND ECO TOURS	2,550.00
		732-271-0660-229-000 Field Trips	
261348	10/15/2013	497315 BLUE BELL CREAMERIES LP	6,440.04
		702-271-0410-262-??? Non-Instr. Supplies	
		718-271-0410-262-??? Supplies	
261349	10/15/2013	142500 BOUND TO STAY BOUND BOOKS INC	1,453.36
		100-222-0430-000-040 Library Books	
261352	10/15/2013	EMPLOYEE VENDOR	214.84
		100-233-0332-000-050 Travel	

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261353	10/15/2013	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	141.40
261354	10/15/2013	494894 BRIGHT STAR CHILDRENS THEATRE LLC 708-271-0410-360-000 Supplies	895.00
261356	10/15/2013	499363 BRYANT ELECTRICAL CONTRACTING INC 100-254-0323-000-032 Repairs and Maintenance	1,789.00
261357	10/15/2013	464900 BSN SPORTS 738-271-0410-265-000 Supplies-Volleyball 741-271-0410-396-000 Supplies	2,932.65
261358	10/15/2013	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	253,754.56
261359	10/15/2013	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
261360	10/15/2013	499044 COLLEGE OF CHARLESTON 726-271-0690-261-000 Other Objects	100.00
261361	10/15/2013	151425 CAMPCO ENGINEERING INC 100-254-0395-000-??? Other Prof. & Tech. Serv. 586-253-0395-236-??? Other Prof. & Tech. Serv.	4,677.17
261362	10/15/2013	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	4,722.41
261363	10/15/2013	499495 CAROLINA ELEVATOR SERVICE INC 100-254-0323-000-??? Repairs and Maintenance	1,209.00
261364	10/15/2013	500035 CAROLINA TENT AND EVENT 726-271-0410-202-000 Non-Instr. Supplies	817.48
261366	10/15/2013	497095 CARRIER CORPORATION 100-254-0323-000-026 Repairs and Maintenance	1,210.00
261367	10/15/2013	491370 CDW GOVERNMENT INC 586-253-0445-251-084 Technology Supplies - Facilities	3,335.13
261369	10/15/2013	496438 CENGAGE LEARNING 100-114-0410-115-026 Supplies - Business Ed.	957.00
261370	10/15/2013	493737 CERRA SOUTH CAROLINA 267-224-0399-012-078 Misc. Purchased Services	800.00
261371	10/15/2013	490164 CHILDREN'S THEATRE OF CHARLOTTE 100-112-0410-940-024 Supplies	1,320.00
261372	10/15/2013	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	6,794.08
261375	10/15/2013	497447 CHRIS JONES 741-271-0399-202-000 Misc. Purchased Services	101.30
261376	10/15/2013	499571 CHRISTA FREEMAN BRUMFIELD 356-224-0312-006-076 Instructional Prog. Imp. 356-224-0332-006-076 Travel	625.43
261377	10/15/2013	EMPLOYEE VENDOR 100-112-0332-940-028 Travel	205.75
261378	10/15/2013	EMPLOYEE VENDOR 870-188-0332-000-034 Travel	123.00
261379	10/15/2013	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	2,006.30
261380	10/15/2013	172000 CITY OF ROCK HILL 707-271-0399-213-??? Other Purchased Services	5,727.50
261381	10/15/2013	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities	269,888.61

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		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
261382	10/15/2013	495732 CLEANERS ENTERPRISES LLC	3,265.50
		738-271-0410-214-000 Non-Instr. Supplies	
261384	10/15/2013	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
261385	10/15/2013	491293 COMMUNICATION PLUS	2,236.83
		100-266-0345-101-??? Technology Services	
261386	10/15/2013	394900 COMPORIUM COMMUNICATIONS	256.65
		100-233-0340-000-??? Telephone	
		736-271-0340-535-??? Communications	
		704-271-0410-294-??? Non-Instr. Supplies	
		356-181-0410-002-??? Supplies	
261387	10/15/2013	394900 COMPORIUM COMMUNICATIONS	3,160.27
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
261388	10/15/2013	500064 COMPUCOM SYSTEMS INC	2,187.64
		100-113-0445-000-006 Technology Supplies	
		586-253-0445-251-084 Technology Supplies - Facilities	
261389	10/15/2013	183070 COTTON HILLS FARM	588.00
		722-271-0660-203-000 Field Trips	
261390	10/15/2013	496410 CULTURE & HERITAGE MUSEUMS	310.00
		724-271-0660-203-000 Pupil Activities	
261391	10/15/2013	496410 CULTURE & HERITAGE MUSEUMS	220.00
		724-271-0660-203-000 Pupil Activities	
261396	10/15/2013	500048 DAVID GARLAND BUCKMAN	109.35
		726-271-0399-220-000 Misc. Purchased Services	
261401	10/15/2013	196600 DELTA	7,366.28
		326-113-0410-000-660 Supplies	
261405	10/15/2013	EMPLOYEE VENDOR	160.19
		100-233-0332-000-036 Travel	
261406	10/15/2013	EMPLOYEE VENDOR	103.78
		203-124-0332-001-086 Travel	
261408	10/15/2013	498373 DOVE DATA PRODUCTS INC	348.82
		100-233-0545-000-041 Technology Supplies	
261409	10/15/2013	490558 DRAKEFORD UPHOLSTERY	1,135.00
		100-114-0410-143-026 Supplies - Health	
		100-114-0410-164-026 Supplies - Physical Ed	
261410	10/15/2013	496832 DREW HEFNER	177.00
		738-271-0399-265-000 Misc. Purchased Services	
		741-271-0399-410-000 Misc. Purchased Services	
261411	10/15/2013	206900 DUKE ENERGY	300.72
		100-254-0470-000-??? Heating/Energy Costs	
261413	10/15/2013	496953 EDWARD J PHILLIPS	368.00
		738-271-0399-265-000 Misc. Purchased Services	
		741-271-0399-412-000 Misc. Purchased Services	
261414	10/15/2013	497442 ELAINE ELLIOTT	160.20
		726-271-0399-220-000 Misc. Purchased Services	
261415	10/15/2013	EMPLOYEE VENDOR	125.85
		203-121-0332-001-086 Travel	
261417	10/15/2013	499802 ENCORE TECHNOLOGY GROUP LLC	7,690.63
		586-253-0545-249-??? Technology Equipment	

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261418	10/15/2013	498163 ERNEST PUSSER JR 738-271-0399-265-000 Misc. Purchased Services	150.00
261420	10/15/2013	500008 FORTRESS SYSTEMS INTERNATIONAL INC 586-253-0445-249-070 Technology Supplies	126,619.80
261421	10/15/2013	497154 FREDERICK JORDAN 738-271-0399-265-000 Misc. Purchased Services	144.00
261422	10/15/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	112.17
261423	10/15/2013	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	142.00
261426	10/15/2013	497369 GERALD GHENT 738-271-0399-212-000 Misc. Purchased Services 707-271-0399-411-000 Misc. Purchased Services 726-271-0399-202-000 Misc. Purchased Services	200.00
261427	10/15/2013	EMPLOYEE VENDOR 203-161-0332-001-086 Travel	122.66
261429	10/15/2013	497443 GWEN CLARK 726-271-0399-220-000 Misc. Purchased Services	139.50
261430	10/15/2013	244005 HANCOCK FABRICS #1580 899-113-0410-002-050 Supplies-East	1,993.99
261431	10/15/2013	496190 HARTLEY VENDING LLC 766-271-0410-535-000 Non-Instr. Supplies 730-271-0410-219-000 Non-Instr. Supplies	423.64
261433	10/15/2013	489392 HUDSON TECHNOLOGIES CO 100-001-1700-000-000 Warehouse Inventory	9,242.14
261434	10/15/2013	499586 IL STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	150.00
261435	10/15/2013	491262 IN THE GAME ATHLETICS 726-271-0410-402-000 Supplies	273.92
261437	10/15/2013	497385 JAMES DANIEL HUNTSINGER 738-271-0399-212-000 Misc. Purchased Services 750-271-0399-213-000 Other Purchased Services	124.50
261440	10/15/2013	499491 JAMES RIVER SOLUTIONS 100-254-0326-000-066 Fuel	2,610.61
261441	10/15/2013	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	201.69
261443	10/15/2013	498137 JANNIFER TUCKER 738-271-0399-265-000 Misc. Purchased Services 707-271-0399-411-000 Misc. Purchased Services	139.00
261445	10/15/2013	497384 JEFF CHAMBERLAIN 750-271-0399-213-000 Other Purchased Services 726-271-0399-202-000 Misc. Purchased Services	169.90
261452	10/15/2013	498714 JOY M STAUFFER 738-271-0399-265-000 Misc. Purchased Services 741-271-0399-412-000 Misc. Purchased Services	385.40
261453	10/15/2013	499786 K12 TECHNOLOGIES LLC 100-266-0395-000-084 Professional/Technical Serv - Teach	5,200.00
261455	10/15/2013	495830 KATHY SULLIVAN 726-271-0399-410-000 Misc. Purchased Services	102.90
261459	10/15/2013	498166 KENDALL C DONALD 726-271-0399-220-000 Misc. Purchased Services	158.40
261460	10/15/2013	EMPLOYEE VENDOR	216.00

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		100-258-0332-000-081 Travel	
261461	10/15/2013	292550 KRENN WINDOW COVERING	211.56
		100-254-0410-000-038 Supplies - Maintenance	
261463	10/15/2013	EMPLOYEE VENDOR	150.94
		203-127-0332-001-086 Travel	
261466	10/15/2013	EMPLOYEE VENDOR	205.75
		100-112-0332-940-028 Travel	
261467	10/15/2013	495466 LAWN BUTLER	2,450.00
		100-254-0323-000-038 Repairs and Maintenance	
261468	10/15/2013	490702 LIFE SAFETY & COMMUNICATIONS SYSTEMS INC	1,251.82
		100-254-0410-000-007 Supplies - Maintenance	
261472	10/15/2013	498832 M A C ENVIRONMENTAL LLC	2,100.00
		100-254-0323-000-024 Repairs and Maintenance	
261474	10/15/2013	EMPLOYEE VENDOR	374.49
		870-188-0332-000-034 Travel	
261478	10/15/2013	EMPLOYEE VENDOR	244.85
		100-224-0332-000-050 Travel	
261479	10/15/2013	319200 MARTIN MARIETTA MATERIALS	1,195.10
		100-254-0410-000-089 Supplies - Maintenance	
261481	10/15/2013	496866 MEDALLION ATHLETIC PRODUCTS INC	778.19
		100-254-0410-000-089 Supplies - Maintenance	
261483	10/15/2013	311075 MF ATHLETIC COMPANY INC	639.93
		726-271-0410-418-000 Supplies	
261484	10/15/2013	498653 MICHAEL ROSS	147.00
		738-271-0399-265-000 Misc. Purchased Services	
261485	10/15/2013	332200 MODERN SCHOOL SUPPLIES INC	130.85
		100-115-0410-110-038 Supplies - Pre Voc	
261486	10/15/2013	494960 MOSELEY ARCHITECTS	4,655.00
		586-253-0395-249-??? Other Prof. & Tech. Serv.	
261488	10/15/2013	340300 NASCO	222.21
		100-114-0410-155-026 Supplies - Home Economics	
261489	10/15/2013	500091 NATHANIEL STEPHEN GUNTER	275.75
		100-264-0312-007-078 Instruct. Program Improv.	
261490	10/15/2013	341200 NATIONAL BETA CLUB	1,125.00
		738-271-0640-252-000 Dues and Fees	
261491	10/15/2013	341200 NATIONAL BETA CLUB	150.00
		738-271-0410-252-000 Supplies	
261492	10/15/2013	347393 NEW HOPE CAROLINAS INC	1,559.85
		221-112-0312-004-000 Instructional Prog. Imp.	
		221-112-0410-004-000 Supplies	
261494	10/15/2013	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	8,077.00
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
261496	10/15/2013	EMPLOYEE VENDOR	107.01
		203-121-0332-001-086 Travel	
261498	10/15/2013	499758 PCMG INC	5,529.44
		100-266-0445-777-084 Technology Supplies	
261499	10/15/2013	364150 PEARSON EDUCATION	5,141.43
		100-112-0410-940-??? Supplies	
261500	10/15/2013	367650 PHONAK INC	5,001.39
		280-125-0410-000-086 Supplies	
261501	10/15/2013	490420 PREMIER TECHNOLOGY GROUP	495.00
		100-115-0345-560-036 Technology Services	

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261502	10/15/2013	499542 PROVIDASTAFF LLC 280-213-0311-000-086 Instructional Services	16,762.06
261507	10/15/2013	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	202.00
261508	10/15/2013	387300 REYNOLDS & REYNOLDS PRTG CO INC 100-233-0360-000-026 Printing/Duplicating 100-212-0410-000-026 Supplies 100-114-0410-295-026 Supplies - ROTC	1,526.89
261510	10/15/2013	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
261511	10/15/2013	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
261512	10/15/2013	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	500.00
261514	10/15/2013	497702 RICHLAND NORTHEAST HIGH SCHOOL 738-271-0660-422-000 Field Trips	250.00
261515	10/15/2013	496023 RICOH AMERICAS CORPORATION 100-257-0325-001-092 Rentals - Internal Services	49,323.97
261516	10/15/2013	497891 ROBERT A NIELSEN 738-271-0399-265-000 Misc. Purchased Services 741-271-0399-410-000 Misc. Purchased Services	235.00
261517	10/15/2013	498151 ROBERT E DAVIS 741-271-0399-202-000 Misc. Purchased Services	140.00
261518	10/15/2013	EMPLOYEE VENDOR 750-271-0410-219-000 Supplies	426.93
261519	10/15/2013	392900 ROCK HILL COCA-COLA CO 750-271-0410-219-000 Supplies 746-271-0410-256-000 Supplies	743.36
261520	10/15/2013	393350 ROCK HILL GLASS COMPANY 100-254-0323-000-??? Repairs and Maintenance	1,243.90
261521	10/15/2013	496777 RONNIE RAWDON 738-271-0399-212-000 Misc. Purchased Services 726-271-0399-202-000 Misc. Purchased Services	160.00
261522	10/15/2013	496180 ROSETTA STONE LTD 100-221-0445-000-660 Technology Supplies	5,450.00
261524	10/15/2013	EMPLOYEE VENDOR 203-121-0332-001-086 Travel	108.72
261525	10/15/2013	492933 RYDER TRANSPORTATION SERVICES 726-271-0390-216-000 Other Prof. Services	120.31
261526	10/15/2013	499494 SAFE HAVENS INTERNATIONAL INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	8,500.00
261527	10/15/2013	EMPLOYEE VENDOR 100-233-0332-000-050 Travel	235.76
261529	10/15/2013	400150 SAS INSTITUTE INC 100-221-0345-000-660 Technology	46,939.83
261530	10/15/2013	499817 SCBCA 741-271-0660-396-000 Pupil Activities	165.00
261533	10/15/2013	405200 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	125.00
261535	10/15/2013	415700 SCHOLASTIC BOOK FAIRS - 03 732-271-0410-268-000 Non-Instr. Supplies	3,313.66



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261536	10/15/2013	417475 SCHOOL MATE	1,602.00
		728-271-0410-294-000 Non-Instr. Supplies	
261537	10/15/2013	405900 SC HOSA	350.00
		736-271-0640-636-000 Dues and Fees	
261538	10/15/2013	408400 SC SCHOOL BOARDS INSURANCE TRUST	383,234.00
		100-254-0324-000-090 Property Insurance	
261539	10/15/2013	EMPLOYEE VENDOR	143.72
		100-233-0332-000-020 Travel	
261540	10/15/2013	EMPLOYEE VENDOR	165.65
		100-390-0332-000-085 Travel	
261541	10/15/2013	493138 SERVICE ASSOCIATES INC	638.00
		100-252-0399-000-080 Misc. Purchased Services	
261542	10/15/2013	492889 SKA CONSULTING ENGINEERS INC	994.70
		100-254-0395-000-089 Other Prof. & Tech. Serv.	
261543	10/15/2013	428300 SNIPES COMPANY	921.59
		726-271-0410-256-000 Non-Instr. Supplies	
261545	10/15/2013	492370 SOFTDOCS INC	2,109.00
		100-252-0390-000-080 Other Purchased Services	
261546	10/15/2013	499866 SOLIANT HEALTH	650.00
		280-126-0311-000-086 Instructional Services	
261548	10/15/2013	492931 SOUTHERN FILTER FABRICATORS	161.07
		100-254-0410-000-005 Supplies - Maintenance	
261549	10/15/2013	434950 STAFFMARK INC	1,239.24
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
261550	10/15/2013	500089 STEVEDA F CHEPKO	250.00
		100-264-0312-007-078 Instruct. Program Improv.	
261551	10/15/2013	497444 STEVEN KOON	153.50
		741-271-0399-202-000 Misc. Purchased Services	
261552	10/15/2013	499660 STEVEN R KNAUB	125.00
		356-224-0312-006-076 Instructional Prog. Imp.	
261553	10/15/2013	438980 STEVENSON-WEIR	1,768.78
		100-254-0410-000-038 Supplies - Maintenance	
261554	10/15/2013	439000 STEWART ENTERPRISES	454.87
		738-271-0340-294-000 Communication	
		100-255-0323-100-070 Repairs & Maintenance	
261555	10/15/2013	492677 STRICKLAND'S HYDRAULICS	133.61
		100-254-0323-004-066 Repairs & Maint. Automotive	
261557	10/15/2013	EMPLOYEE VENDOR	101.71
		203-127-0332-001-086 Travel	
261559	10/15/2013	495558 SUTTON CONSTRUCTION INC	1,800.00
		100-254-0323-000-038 Repairs and Maintenance	
261560	10/15/2013	500108 SYSTEMS ALLIANCE INC	26,440.00
		100-266-0345-102-084 Technology Services - License	
261564	10/15/2013	499521 THREE DAY APPAREL	552.21
		750-271-0410-135-000 Supplies	
261566	10/15/2013	497550 TIMOTHY LIVINGSTON	153.30
		741-271-0399-202-000 Misc. Purchased Services	
261573	10/15/2013	494674 VIKING CUP FUND	400.00
		726-271-0660-422-000 Field Trips	
261575	10/15/2013	474200 WALMART COMMUNITY BRC	1,251.17
		100-115-0410-105-038 Supplies - Family & Consumer Scienc	

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		738-271-0410-712-000 Supplies	
261577	10/15/2013	496631 W BROWN SIMPSON JR	205.00
		738-271-0399-265-000 Misc. Purchased Services	
		738-271-0399-265-000 Misc. Purchased Services	
261578	10/15/2013	496256 WEATHERGARD INC	14,166.20
		586-253-0520-246-040 Construction	
261579	10/15/2013	493564 WHALEY FOODSERVICE REPAIRS INC	1,369.19
		600-256-0323-000-??? Repairs & Maintenance	
		600-256-0323-000-042 Repairs & Maintenance	
261580	10/15/2013	479100 WHITE OFFICE FURNITURE LTD	765.05
		100-233-0410-000-050 Supplies	
261581	10/15/2013	498987 WIGINGTON ENTERPRISES	15,909.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
261582	10/15/2013	497551 WILLIAM ALEXANDER	140.00
		741-271-0399-202-000 Misc. Purchased Services	
261583	10/15/2013	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
261585	10/15/2013	487850 YORK COMPREHENSIVE HIGH SCHOOL	400.00
		726-271-0660-397-000 Pupil Activities	
261586	10/15/2013	486900 YORK COUNTY CLERK OF COURT	1,042.44
		100-004-4490-000-000 Child Support Deductions	
261587	10/15/2013	487400 YORK COUNTY NATURAL GAS	1,311.13
		100-254-0470-000-??? Heating/Energy Costs	
261588	10/15/2013	487800 YORK ELECTRIC COOP INC	5,859.00
		100-254-0470-000-??? Heating/Energy Costs	
261593	10/22/2013	489973 AMERICAN PEN AND PANEL	1,347.21
		726-271-0410-125-000 Supplies	
		100-233-0410-000-026 Supplies	
		100-221-0410-000-660 Supplies	
261595	10/22/2013	EMPLOYEE VENDOR	290.92
		100-112-0425-101-023 Workbooks	
261596	10/22/2013	EMPLOYEE VENDOR	297.80
		100-257-0332-000-081 Travel	
261597	10/22/2013	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
261598	10/22/2013	EMPLOYEE VENDOR	2,400.00
		738-001-1200-295-000 Accounts Receivable	
261600	10/22/2013	498970 ASHLEY MCNAMEE	600.00
		738-271-0399-228-000 Misc. Purchased Services	
261601	10/22/2013	498349 ASPIRE FUND RAISING	2,713.25
		726-271-0410-240-000 Non-Instr. Supplies	
261602	10/22/2013	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0410-000-086 Supplies	
261603	10/22/2013	293100 BALFOUR	416.60
		726-271-0410-444-000 Supplies	
261604	10/22/2013	493241 BLICK ART MATERIALS	1,513.79
		100-114-0410-105-038 Supplies - Art	
261609	10/22/2013	498259 BRIAN SHEALY	151.70
		726-271-0399-202-000 Misc. Purchased Services	
261611	10/22/2013	464900 BSN SPORTS	15,885.50
		738-271-0410-422-000 Supplies-Girls Soccer	
		738-271-0410-265-000 Supplies-Volleyball	

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		738-271-0410-402-000 Supplies-Boys/Girls Cross Country	
		738-271-0410-212-000 Supplies-Football	
		738-271-0410-411-000 Supplies	
		738-271-0410-208-000 Non-Instr. Supplies	
261612	10/22/2013	497349 CARLTON SMITH	151.70
		726-271-0399-202-000 Misc. Purchased Services	
261613	10/22/2013	154800 CAROLINA BIOLOGICAL SUPPLY CO	1,934.96
		326-113-0410-000-660 Supplies	
261614	10/22/2013	500120 CAROLINA CHOO CHOO TRAIN LLC	200.00
		714-271-0660-445-000 Field Trips	
261616	10/22/2013	EMPLOYEE VENDOR	197.90
		201-224-0332-005-014 Travel	
261617	10/22/2013	EMPLOYEE VENDOR	107.00
		899-224-0332-801-044 Travel	
261618	10/22/2013	491370 CDW GOVERNMENT INC	1,924.61
		100-252-0445-000-080 Technology Supplies	
261620	10/22/2013	EMPLOYEE VENDOR	197.90
		201-224-0332-005-014 Travel	
261621	10/22/2013	172000 CITY OF ROCK HILL	10,396.22
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		100-254-0323-000-??? Contracted Services	
		718-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
261622	10/22/2013	171700 CITY OF ROCK HILL	37,949.29
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
261623	10/22/2013	491293 COMMUNICATION PLUS	3,525.24
		100-266-0345-101-??? Technology Services	
		100-233-0410-000-026 Supplies	
261625	10/22/2013	394900 COMPORIUM COMMUNICATIONS	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
261626	10/22/2013	394900 COMPORIUM COMMUNICATIONS	11,441.45
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
261628	10/22/2013	394900 COMPORIUM COMMUNICATIONS	931.47
		100-254-0340-000-??? Telephone	
261629	10/22/2013	500064 COMPUCOM SYSTEMS INC	126.21
		100-221-0345-000-660 Technology	
261630	10/22/2013	499083 COSTUMER INC	2,140.15
		738-271-0410-228-000 Non-Instr. Supplies	
261634	10/22/2013	196600 DELTA	2,980.65
		326-113-0410-000-660 Supplies	
261635	10/22/2013	494970 DIAMOND DEL'S GMA OF CHARLOTTE LLC	666.00
		702-271-0660-294-000 Field Trips	
261637	10/22/2013	491176 DOUBLE B GRAPHIX INC	457.43
		726-271-0410-855-000 Supplies	
261639	10/22/2013	499802 ENCORE TECHNOLOGY GROUP LLC	144,446.99
		586-253-0545-258-084 Technology Equipment	
		340-139-0410-000-005 Supplies	
		100-266-0345-102-084 Technology Services - License	

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261642	10/22/2013	227500 FLINN SCIENTIFIC INC 100-114-0410-175-038 Supplies - Science	1,646.69
261644	10/22/2013	228000 FOLLETT LIBRARY RESOURCES 201-112-0445-005-014 Technology Supplies	995.00
261645	10/22/2013	498552 FORT MILL ATHLETIC BOOSTER CLUB 741-271-0640-396-000 Dues and Fees	200.00
261647	10/22/2013	233625 GAMETIME INC 586-253-0410-277-014 Supplies	962.69
261648	10/22/2013	497589 GARY OUTEN 738-271-0399-212-000 Misc. Purchased Services	113.90
261649	10/22/2013	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE 726-271-0390-115-000 Purchased Services	161.96
261651	10/22/2013	241900 GROBUSKY MUSIC SERVICES INC 100-114-0410-110-038 Supplies - Band	376.40
261653	10/22/2013	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	1,727.26
261654	10/22/2013	499530 HOLDEN BUILDING COMPANY INC 586-253-0520-237-020 Construction	63,901.25
261656	10/22/2013	EMPLOYEE VENDOR 899-224-0332-801-044 Travel	199.51
261657	10/22/2013	497376 JAMES C GOINS 741-271-0399-202-000 Misc. Purchased Services 750-271-0399-213-000 Other Purchased Services	132.60
261658	10/22/2013	498137 JANNIFER TUCKER 742-271-0399-213-000 Other Purchased Services	110.00
261661	10/22/2013	500052 JEFFREY M POWTAK 726-271-0399-202-000 Misc. Purchased Services	128.30
261663	10/22/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel 100-221-0332-000-660 Travel	102.66
261664	10/22/2013	499786 K12 TECHNOLOGIES LLC 586-253-0395-258-084 Other Prof. & Tech. Serv.	18,020.00
261666	10/22/2013	EMPLOYEE VENDOR 100-221-0332-102-660 Travel - IB Training	131.00
261667	10/22/2013	499654 KEDS SCREEN PRINTING INC 736-271-0410-636-000 Supplies 736-271-0410-636-000 Supplies	191.00
261668	10/22/2013	288500 KENDALL/HUNT PUBLISHING CO 326-113-0410-000-660 Supplies	359.02
261669	10/22/2013	EMPLOYEE VENDOR 750-271-0410-219-000 Supplies	182.21
261670	10/22/2013	292550 KRENN WINDOW COVERING 100-254-0410-000-022 Supplies - Maintenance	553.60
261673	10/22/2013	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
261675	10/22/2013	490572 LOOKOUT BOOKS 100-222-0430-000-038 Library Books	382.27
261676	10/22/2013	498832 M A C ENVIRONMENTAL LLC 100-254-0323-000-066 Repairs and Maintenance	2,000.00
261677	10/22/2013	492598 MAKEMUSIC INC 311-224-0312-000-660 Instructional Prog. Imp.	1,400.00
261678	10/22/2013	500096 MAPS.COM	1,614.00

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		100-114-0410-180-038 Supplies - Social Studies	
261679	10/22/2013	500000 MARCHMASTER	502.95
		100-271-0410-500-038 Supplies - Band Fee Support	
		738-271-0410-216-000 Non-Instr. Supplies	
261682	10/22/2013	492939 NATIONAL HOSA	765.00
		736-271-0640-636-000 Dues and Fees	
261683	10/22/2013	498829 NATIONAL POWER CORPORATION	6,875.82
		586-253-0395-250-084 Other Tech Services - Facilities	
261684	10/22/2013	499149 NATURE'S VISION	700.20
		742-271-0410-340-000 Supplies	
261686	10/22/2013	500095 OVATIONS FOOD SERVICES	1,817.27
		738-271-0410-212-000 Supplies-Football	
261687	10/22/2013	149935 PALIC	1,278.12
		100-004-4596-000-000 Central States - Suppl. Cancer	
261688	10/22/2013	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	12,665.69
		201-188-0410-005-000 Parent Involvement Supplies	
		201-112-0312-005-000 Instructional Prog. Imp.	
261689	10/22/2013	356800 PHP LOCKER COMPANY	12,460.00
		100-266-0445-777-084 Technology Supplies	
261690	10/22/2013	EMPLOYEE VENDOR	172.31
		899-224-0332-000-665 Travel	
261691	10/22/2013	499542 PROVIDASTAFF LLC	5,620.19
		280-213-0311-000-086 Instructional Services	
261692	10/22/2013	357000 PSAT/NMSQT	1,932.00
		726-271-0410-125-000 Supplies	
261693	10/22/2013	498140 REBECCA A DUNN	112.80
		738-271-0399-265-000 Misc. Purchased Services	
261694	10/22/2013	387300 REYNOLDS & REYNOLDS PRTG CO INC	2,578.70
		100-233-0360-000-026 Printing/Duplicating	
		100-212-0410-000-026 Supplies	
		100-221-0410-000-660 Supplies	
261695	10/22/2013	EMPLOYEE VENDOR	5,000.00
		741-001-1200-295-000 Accounts Receivable	
261696	10/22/2013	493568 RIVERVIEW MEDICAL CENTER	1,676.00
		100-255-0390-000-070 DOT Physicals/Drug Testing	
261697	10/22/2013	EMPLOYEE VENDOR	4,000.00
		726-001-1200-295-000 Accounts Receivable	
261699	10/22/2013	392900 ROCK HILL COCA-COLA CO	104.00
		738-271-0410-265-000 Supplies-Volleyball	
261701	10/22/2013	499113 RUSSELL E BROWN JR	120.00
		741-271-0399-202-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
261702	10/22/2013	492933 RYDER TRANSPORTATION SERVICES	418.89
		726-271-0390-216-000 Other Prof. Services	
261704	10/22/2013	412000 SAM'S CLUB	428.11
		100-115-0410-600-036 Supplies - Culinary Arts	
		707-271-0410-219-000 Supplies	
261705	10/22/2013	497394 SAMUEL DAVIS JR	149.90
		726-271-0399-202-000 Misc. Purchased Services	
261707	10/22/2013	402525 SCCCA	175.00
		741-271-0640-220-000 Dues and Fees	
261708	10/22/2013	402525 SCCCA	175.00

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		741-271-0640-220-000 Dues and Fees	
261709	10/22/2013	404100 SC DEPARTMENT OF EDUCATION	155.76
		100-255-0693-000-070 Vandalism Charges	
261711	10/22/2013	404500 SC DEPARTMENT OF EDUCATION	388.43
		736-190-0410-145-000 Instructional Supplies	
261715	10/22/2013	404500 SC DEPARTMENT OF EDUCATION	109.39
		750-271-0410-145-000 Supplies	
261716	10/22/2013	493192 SC DHEC	171.00
		100-223-0395-000-065 Other Prof & Tech Services	
261717	10/22/2013	405800 SC HIGH SCHOOL LEAGUE	100.00
		707-271-0410-213-000 Supplies	
261719	10/22/2013	498679 SC MAP FOUNDATION	300.00
		100-233-0640-000-030 Dues and Fees	
261720	10/22/2013	407600 SC RETIREMENT SYSTEM	1,778,844.90
		100-004-4540-000-000 S.C. Retirement	
261721	10/22/2013	496340 SCTA	465.00
		738-271-0660-228-000 Field Trips	
261722	10/22/2013	498141 SEAN ROGERS	143.60
		738-271-0399-212-000 Misc. Purchased Services	
261723	10/22/2013	499043 SIMPLIFIED OFFICE SYSTEMS	1,224.98
		100-115-0360-000-??? Printing/Duplicating	
		100-233-0360-100-??? Printing- Riso	
		100-113-0360-100-??? Printing - Elementary	
		100-112-0360-000-??? Printing/Duplicating - Primary	
261725	10/22/2013	494747 S & L TROPHIES AND AWARDS	146.59
		707-271-0410-213-000 Supplies	
261726	10/22/2013	499488 SODEXO INC	12,885.50
		100-263-0690-000-082 Other Objects	
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
		100-264-0410-007-??? Supplies	
261727	10/22/2013	499488 SODEXO INC	509,691.53
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
261728	10/22/2013	492370 SOFTDOCS INC	10,275.00
		100-252-0345-000-080 Technology	
		100-252-0390-000-080 Other Purchased Services	
261729	10/22/2013	499866 SOLIANT HEALTH	731.25
		280-126-0311-000-086 Instructional Services	
261730	10/22/2013	499911 SORENSEN GROSS INC	17,809.00
		586-253-0323-249-??? Repairs and Maintenance	
261731	10/22/2013	434950 STAFFMARK INC	691.46
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
261732	10/22/2013	493410 STAPLES BUSINESS ADVANTAGE	2,763.17
		100-233-0410-000-026 Supplies	
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-180-026 Supplies - Social Studies	
261733	10/22/2013	438950 STEVE WEISS MUSIC	837.65
		100-114-0410-110-038 Supplies - Band	
		100-271-0410-500-038 Supplies - Band Fee Support	
261734	10/22/2013	EMPLOYEE VENDOR	153.11
		100-233-0332-000-007 Travel	
261738	10/22/2013	EMPLOYEE VENDOR	107.00
		899-224-0332-801-044 Travel	

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261739	10/22/2013	497606 TERRY TROUT	153.50
		726-271-0399-202-000 Misc. Purchased Services	
261741	10/22/2013	EMPLOYEE VENDOR	153.11
		100-224-0332-000-007 In-Service Travel - Instruction	
261742	10/22/2013	497612 TODD JOHNSON	133.70
		738-271-0399-212-000 Misc. Purchased Services	
261743	10/22/2013	457800 TODD & MOORE INC	347.75
		726-271-0410-397-000 Supplies	
261744	10/22/2013	497566 TONYA JONES	175.00
		704-271-0399-213-000 Misc. Purchased Services	
261745	10/22/2013	EMPLOYEE VENDOR	147.75
		100-224-0332-112-029 Travel	
261746	10/22/2013	500126 UNIVERSITY OF SOUTH CAROLINA AIKEN	240.00
		201-223-0332-005-665 Travel	
		311-224-0332-000-660 Travel	
261747	10/22/2013	464800 US FOODSERVICE	283.13
		726-271-0410-155-000 Supplies	
261748	10/22/2013	497398 VARNON MCCROREY	102.90
		726-271-0399-410-000 Misc. Purchased Services	
261749	10/22/2013	469800 VARSITY SPIRIT FASHIONS	185.49
		726-271-0410-220-000 Non-Instr. Supplies	
261750	10/22/2013	475800 WATER CONDITIONING INC	2,378.78
		100-001-1700-000-000 Warehouse Inventory	
261752	10/22/2013	498239 WOODROW W HUGHES JR	148.10
		738-271-0399-212-000 Misc. Purchased Services	
261753	10/22/2013	487400 YORK COUNTY NATURAL GAS	4,283.08
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
261754	10/22/2013	487800 YORK ELECTRIC COOP INC	12,465.78
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
261755	10/22/2013	488800 ZANER BLOSER EDUC PUBL	2,575.51
		100-112-0425-101-008 Workbooks	
261756	10/29/2013	499824 ADVANCED PROPERTY SERVICES INC	5,500.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
261758	10/29/2013	500141 ALAN AUANT	275.00
		724-271-0311-205-000 Instructional Services	
261759	10/29/2013	489973 AMERICAN PEN AND PANEL	724.59
		100-233-0410-000-026 Supplies	
		100-233-0445-000-026 Technology Supplies	
		100-114-0410-105-026 Supplies - Art	
261762	10/29/2013	499287 APPERSON	254.41
		100-113-0410-000-050 Supplies	
261763	10/29/2013	499948 ARVA LLC	1,816.73
		100-254-0410-000-026 Supplies - Maintenance	
261764	10/29/2013	496629 BILLY LANE	175.00
		704-271-0399-213-000 Misc. Purchased Services	
		738-271-0399-212-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
261768	10/29/2013	498700 BRAND PRO INC	226.03
		726-271-0410-292-000 Non-Instr. Supplies	
261770	10/29/2013	499363 BRYANT ELECTRICAL CONTRACTING INC	2,587.00

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		100-254-0323-000-??? Repairs and Maintenance	
261771	10/29/2013	495555 BUSH-N-VINE FARM	660.00
		716-271-0660-203-000 Field Trips	
261772	10/29/2013	494325 CAL GRAPHICS INC	1,880.52
		704-271-0410-295-000 Non-Instr. Supplies	
261773	10/29/2013	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
261774	10/29/2013	151425 CAMPCO ENGINEERING INC	2,698.75
		586-253-0395-249-030 Other Prof. & Tech. Serv.	
261777	10/29/2013	500035 CAROLINA TENT AND EVENT	408.74
		726-271-0410-202-000 Non-Instr. Supplies	
261778	10/29/2013	500142 CARSON NEELY	125.00
		704-271-0399-213-000 Misc. Purchased Services	
261779	10/29/2013	499201 CATAWBA TACKLE & MARINE COMPANY	3,300.00
		100-254-0410-000-066 Supplies - Maintenance	
261780	10/29/2013	496449 CAYCE COMPANY INC	32,690.49
		586-253-0520-279-026 Construction	
261781	10/29/2013	496438 CENGAGE LEARNING	228.53
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-115-0445-545-036 Technology Supplies-Fashion Mkt	
261782	10/29/2013	489874 CINTAS CORP	1,954.85
		100-254-0323-000-066 Repairs and Maintenance	
261783	10/29/2013	497900 CINTAS FIRST AID & SAFETY	384.28
		100-254-0410-000-066 Supplies - Maintenance	
261784	10/29/2013	172000 CITY OF ROCK HILL	6,680.00
		707-271-0399-411-??? Misc. Purchased Services	
		750-271-0395-213-??? Other Purchased Services	
261785	10/29/2013	171700 CITY OF ROCK HILL	951.77
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Energy	
261786	10/29/2013	489602 CLEMSON UNIVERSITY	100.00
		730-271-0660-229-000 Field trips	
261787	10/29/2013	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
261788	10/29/2013	177300 COLONIAL LIFE AND ACCIDENT	4,642.96
		100-004-4553-000-000 Colonial Life Insurance	
261789	10/29/2013	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
261790	10/29/2013	491293 COMMUNICATION PLUS	417.21
		100-266-0345-101-084 Technology Services	
261791	10/29/2013	500064 COMPUCOM SYSTEMS INC	4,334.21
		100-233-0345-000-016 Technology Services	
		586-253-0445-251-084 Technology Supplies - Facilities	
		100-233-0445-000-032 Technology Supplies	
261792	10/29/2013	493048 CONVERSE COLLEGE	4,700.00
		100-224-0312-940-044 Instructional Prog. Imp.	
		100-264-0312-007-078 Instruct. Program Improv.	
		267-224-0399-000-078 Misc. Purchased Services	
261793	10/29/2013	156800 COSMOPROF BEAUTY SUPPLY	384.11
		100-115-0410-540-036 Supplies - Cosmetology	
261794	10/29/2013	183070 COTTON HILLS FARM	462.00



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		702-271-0660-294-000 Field Trips	
261795	10/29/2013	187800 CUSTOM PRINTWEAR INC	1,494.75
		100-271-0410-500-038 Supplies - Band Fee Support	
261796	10/29/2013	497607 DAVID PITTS	151.70
		738-271-0399-212-000 Misc. Purchased Services	
261798	10/29/2013	494970 DIAMOND DEL'S GMA OF CHARLOTTE LLC	486.00
		720-271-0410-209-000 Supplies	
261799	10/29/2013	498922 DONALD W HARPER PA	560.00
		100-231-0319-000-090 Legal Services	
261800	10/29/2013	489704 DORMAN HIGH SCHOOL	120.00
		741-271-0660-404-000 Pupil Activities	
261802	10/29/2013	491176 DOUBLE B GRAPHIX INC	2,112.56
		726-271-0410-292-000 Non-Instr. Supplies	
261803	10/29/2013	206900 DUKE ENERGY	146.69
		100-254-0470-000-??? Heating/Energy Costs	
261805	10/29/2013	EMPLOYEE VENDOR	163.62
		356-224-0332-006-076 Travel	
261806	10/29/2013	218720 EMBASSY SUITES HOTEL	1,055.55
		738-271-0660-228-000 Field Trips	
261807	10/29/2013	498762 EMPIRE CEILINGS AND FLOORS INC	1,765.00
		100-254-0410-000-030 Supplies - Maintenance	
261808	10/29/2013	402400 EMPLOYEE INSURANCE PROGRAM	1,326,933.06
		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	
261809	10/29/2013	491587 ENCORE FUNDRAISING INC	3,087.48
		738-271-0410-214-000 Non-Instr. Supplies	
261810	10/29/2013	499802 ENCORE TECHNOLOGY GROUP LLC	414.21
		100-266-0345-103-084 Technology Services	
261812	10/29/2013	499105 FIRSTLAB	258.00
		100-255-0390-000-070 DOT Physicals/Drug Testing	
261813	10/29/2013	225600 FOLLETT SOFTWARE COMPANY	1,007.63
		726-271-0410-268-000 Non-Instr. Supplies	
261814	10/29/2013	498552 FORT MILL ATHLETIC BOOSTER CLUB	200.00
		738-271-0660-396-000 Field Trips	
261815	10/29/2013	231200 FREY	192.56
		100-114-0410-175-026 Supplies - Science	
261816	10/29/2013	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
261817	10/29/2013	EMPLOYEE VENDOR	140.14
		100-264-0332-004-078 Travel - ADEPT	
261818	10/29/2013	235600 GENERAL BINDING CORP	116.52
		100-233-0410-000-028 Supplies	
261819	10/29/2013	EMPLOYEE VENDOR	225.00
		100-233-0332-000-018 Travel	
261823	10/29/2013	243230 HAAN CRAFTS	189.70
		726-271-0410-261-000 Non-Instr. Supplies	
261824	10/29/2013	493127 HEINEMANN	1,705.00
		100-221-0410-000-660 Supplies	
		338-113-0410-000-033 Supplies	

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261825	10/29/2013	250900 HOBART CORP 600-256-0323-000-038 Repairs & Maintenance	1,200.34
261826	10/29/2013	254450 HUMAN KINETICS INC 100-221-0345-000-660 Technology 937-113-0345-000-660 Technology Services	12,835.59
261827	10/29/2013	499586 IL STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions 100-004-4490-000-000 Child Support Deductions	216.00
261828	10/29/2013	260550 INTERSTATE ROOFING CO INC 586-253-0520-245-028 Construction	11,182.50
261829	10/29/2013	491262 IN THE GAME ATHLETICS 726-271-0410-223-000 Non-Instr. Supplies	597.60
261830	10/29/2013	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	150.00
261831	10/29/2013	497463 JAMES ARNOLD COMPANY INC 736-190-0410-600-000 Instructional Supplies	664.74
261833	10/29/2013	500052 JEFFREY M POWTAK 738-271-0399-212-000 Misc. Purchased Services	128.30
261834	10/29/2013	495227 JOBS FOR AMERICA'S GRADUATES INC 738-271-0660-189-000 Pupil Activities 827-216-0332-000-038 Travel 827-271-0660-000-038 Field Trips	2,600.00
261836	10/29/2013	EMPLOYEE VENDOR 100-232-0332-000-060 Travel	136.24
261839	10/29/2013	262800 J W PEPPER & SON INC 100-114-0410-110-038 Supplies - Band	526.99
261841	10/29/2013	EMPLOYEE VENDOR 750-271-0410-218-000 Supplies	180.80
261844	10/29/2013	495466 LAWN BUTLER 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,413.75
261846	10/29/2013	297840 LAZY 5 RANCH 732-271-0660-229-000 Field Trips	892.50
261848	10/29/2013	300900 LEWIS FENCE CO 726-271-0410-193-000 Supplies 586-253-0520-275-006 Construction 100-254-0323-000-008 Repairs and Maintenance	19,510.00
261850	10/29/2013	499810 LYLE THOMAS MCDANIEL 704-271-0410-220-000 Supplies	200.00
261853	10/29/2013	317900 MARRIOTT 738-271-0660-189-000 Pupil Activities 827-216-0332-000-038 Travel 827-271-0660-000-038 Field Trips	2,020.44
261860	10/29/2013	494960 MOSELEY ARCHITECTS 100-254-0395-000-066 Other Prof. & Tech. Serv.	120.00
261861	10/29/2013	341200 NATIONAL BETA CLUB 704-271-0410-252-000 Non-Instr. Supplies	855.00
261862	10/29/2013	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	360.00
261864	10/29/2013	496648 NEAL ANTHONY COLLINS 726-271-0660-412-000 Field Trips 738-271-0399-412-000 Misc. Purchased Services	100.00
261865	10/29/2013	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67

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261867	10/29/2013	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,394.93
		833-224-0332-000-000 Travel	
		201-188-0410-005-000 Parent Involvement Supplies	
		309-112-0410-000-000 Supplies	
261868	10/29/2013	499501 PALMETTO SPORTS FLOORS LLC	750.00
		100-254-0323-000-004 Repairs and Maintenance	
261869	10/29/2013	EMPLOYEE VENDOR	591.26
		100-233-0332-000-032 Travel	
261870	10/29/2013	364150 PEARSON EDUCATION	993.44
		100-112-0410-940-032 Supplies	
261871	10/29/2013	364198 PECKNEL MUSIC CO INC	407.20
		100-113-0412-000-050 Band	
261872	10/29/2013	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
261873	10/29/2013	499619 PEST PLUS LLC	3,000.00
		738-271-0410-414-000 Supplies-Baseball JV/V	
261874	10/29/2013	370080 PITNEY BOWES PURCHASE POWER	15,000.00
		100-001-1781-000-000 Postage Inventory	
261875	10/29/2013	499542 PROVIDASTAFF LLC	5,543.06
		280-125-0311-000-086 Instructional Services	
261876	10/29/2013	357000 PSAT/NMSQT	1,652.00
		738-271-0410-303-000 Non-Instr. Supplies	
261881	10/29/2013	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
261882	10/29/2013	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
261883	10/29/2013	496772 RICHARD VAN BENSCHOTEN	114.00
		738-271-0399-265-000 Misc. Purchased Services	
261884	10/29/2013	494891 RIKE ROOFING SERVICES INC	2,400.00
		100-254-0323-000-008 Repairs and Maintenance	
261887	10/29/2013	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
261889	10/29/2013	392900 ROCK HILL COCA-COLA CO	1,138.76
		738-271-0410-220-000 Supplies-Cheerleaders	
		201-188-0410-005-665 Parent Involvement Supplies	
		100-264-0410-007-078 Supplies	
261890	10/29/2013	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	740.00
		100-004-4598-001-000 RHSD Education Foundation	
261892	10/29/2013	395740 ROGERS GRADING INC	6,360.00
		100-254-0323-000-038 Repairs and Maintenance	
261895	10/29/2013	496563 SAFE PASSAGE INC	138.10
		738-271-0410-151-000 Supplies-Art	
261896	10/29/2013	411000 SALEM PRESS INC	364.00
		100-222-0430-000-026 Library Books	
261898	10/29/2013	497394 SAMUEL DAVIS JR	149.90
		738-271-0399-212-000 Misc. Purchased Services	
261903	10/29/2013	496051 SC DEPARTMENT OF REVENUE	748.04
		100-004-4549-000-000 State Tax Levy	
261905	10/29/2013	496051 SC DEPARTMENT OF REVENUE	940.65
		100-004-4549-000-000 State Tax Levy	
261907	10/29/2013	407700 SC RETIREMENT SYSTEM	3,374.03
		100-004-4545-000-000 Retirement Installments	

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261908	10/29/2013	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
261910	10/29/2013	424600 SHERWIN-WILLIAMS CO 100-115-0410-520-036 Supplies - Auto Body	1,951.81
261911	10/29/2013	425740 SHRINE BOWL OF THE CAROLINAS 741-271-0660-202-000 Pupil Activities	100.00
261913	10/29/2013	492889 SKA CONSULTING ENGINEERS INC 100-254-0395-000-066 Other Prof. & Tech. Serv.	3,600.00
261914	10/29/2013	499488 SODEXO INC 744-271-0410-294-??? Non-Instr. Supplies 100-390-0410-000-??? Supplies	850.50
261915	10/29/2013	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	487.50
261916	10/29/2013	499911 SORENSEN GROSS INC 586-253-0323-249-??? Repairs and Maintenance	30,827.20
261917	10/29/2013	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	29,238.16
261918	10/29/2013	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 738-271-0410-252-000 Supplies	650.59
261919	10/29/2013	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,348.35
261920	10/29/2013	499889 TABETHA METZ 724-271-0311-205-000 Instructional Services	275.00
261923	10/29/2013	499521 THREE DAY APPAREL 750-271-0410-213-000 Supplies	530.08
261924	10/29/2013	499604 TM PRODUCTIONS 726-271-0399-288-000 Misc. Purchased Services	550.00
261925	10/29/2013	457800 TODD & MOORE INC 726-271-0410-412-000 Supplies	1,032.28
261927	10/29/2013	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,049.93
261928	10/29/2013	407950 USC/SCSPA 726-271-0660-270-000 Field Trips	285.00
261929	10/29/2013	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	2,261.70
261930	10/29/2013	464800 US FOODSERVICE 726-271-0410-155-??? Supplies	7,927.73
261931	10/29/2013	469800 VARSITY SPIRIT FASHIONS 726-271-0410-220-000 Non-Instr. Supplies	147.03
261933	10/29/2013	470048 VERIZON WIRELESS 100-115-0340-000-??? Communications 100-211-0340-101-??? Telephone - Home School Workers 100-216-0340-000-??? Telephone 100-233-0340-000-??? Telephone/Fax 100-233-0340-000-??? Communications - Administration 100-257-0340-000-??? Communications Internal Services 100-258-0340-000-??? Communications - Security	5,352.56
261934	10/29/2013	495191 VICTORY FUNDRAISING INC 750-271-0410-213-000 Supplies	267.50
261935	10/29/2013	EMPLOYEE VENDOR 100-216-0332-000-083 Travel	287.79

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261936	10/29/2013	497901 WADE HAMPTON HIGH SCHOOL 741-271-0660-404-000 Pupil Activities	150.00
261937	10/29/2013	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,072.13
261938	10/29/2013	474200 WALMART COMMUNITY BRC 100-221-0410-000-660 Supplies 201-188-0410-005-665 Parent Involvement Supplies	588.27
261939	10/29/2013	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-007 Repairs & Maintenance	308.81
261940	10/29/2013	499625 WILLIAM DEXTER COOKSEY III 704-271-0399-213-000 Misc. Purchased Services 704-271-0399-213-000 Misc. Purchased Services 741-271-0399-202-000 Misc. Purchased Services	151.00
261941	10/29/2013	499588 WILLIAM JOEL HAMMETT 738-271-0399-212-000 Misc. Purchased Services	103.10
261942	10/29/2013	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	5,762.00
261943	10/29/2013	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	125.00
261944	10/29/2013	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	2,100.00
261946	10/29/2013	482340 WINSTON TERRY TAYLOR JR 730-271-0399-213-000 Misc. Purchased Services 738-271-0399-212-000 Misc. Purchased Services	120.00
261947	10/29/2013	496071 WINTERS ELECTRIC INC 586-253-0540-281-066 Equipment 100-254-0323-000-089 Repairs and Maintenance	90,878.16
261948	10/29/2013	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	4,428.30
261949	10/29/2013	500149 YORK GIRLS' BASKETBALL 738-271-0660-397-000 Field Trips	200.00
261950	10/29/2013	499742 YORK SOIL & WATER CONSERVATION DISTRICT 723-271-0660-449-000 Pupil Activities	100.00
TOTAL NUMBER OF CHECKS:			636
TOTAL NUMBER OF EPAYMENTS:			0
			9,002,187.90