



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register July 2013

CHECK #	CHECK DATE	VENDOR NO/NAME	CHECK AMT
257993	07/09/2013	499272 ADVANTAGE TRUCK CENTER 100-254-0410-000-088 Supplies - Maintenance	1,146.29
257994	07/09/2013	496838 AIRGAS NATIONAL WELDERS 100-115-0410-100-036 Supplies - Tech Camp 100-254-0323-000-066 Repairs and Maintenance	311.38
257995	07/09/2013	EMPLOYEE VENDOR 100-233-0332-000-020 Travel	215.14
257996	07/09/2013	489973 AMERICAN PEN AND PANEL 100-114-0410-127-026 Supplies - Diplomas 100-115-0410-100-036 Supplies - Tech Camp 100-115-0445-561-036 Technology Supplies 100-212-0410-000-026 Supplies 100-114-0410-185-026 Supplies - Special Ed	3,222.35
257997	07/09/2013	EMPLOYEE VENDOR 801-223-0332-000-660 Travel	127.46
257999	07/09/2013	121100 APPLE INC 100-111-0445-000-018 Technology Supplies 718-271-0445-348-000 Technology Supplies	14,701.81
258000	07/09/2013	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	31,977.47
258001	07/09/2013	499963 ASSE INTERNATIONAL INC 100-000-1310-000-000 Regular School Day From Patrons	2,225.88
258002	07/09/2013	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	2,500.00
258003	07/09/2013	495353 BACKGROUND INVESTIGATION BUREAU INC 100-255-0395-000-??? Other Professional Services - Trans 100-264-0395-000-??? Other Prof. & Tech. Serv.	383.50
258004	07/09/2013	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	140,577.62
258006	07/09/2013	496072 BARRY GRANT PRODUCTIONS INC 100-263-0360-000-082 Printing/Duplicating	400.00
258007	07/09/2013	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	442.58
258008	07/09/2013	139675 BLANCHARD MACHINERY CO 100-254-0323-003-066 Activity Bus Repairs 100-254-0410-000-088 Supplies - Maintenance	3,741.43
258009	07/09/2013	499642 BRANDI CROSBY 742-271-0690-154-000 Other Objects	154.00
258011	07/09/2013	EMPLOYEE VENDOR 738-271-0332-265-000 Travel	660.23
258013	07/09/2013	464900 BSN SPORTS 741-271-0410-202-000 Supplies 738-271-0410-212-000 Supplies-Football 726-271-0410-202-000 Non-Instr. Supplies 738-271-0410-265-000 Supplies-Volleyball	16,457.55
258014	07/09/2013	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	155,379.78
258015	07/09/2013	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
258016	07/09/2013	151425 CAMPCO ENGINEERING INC 100-254-0395-000-??? Other Prof. & Tech. Serv. 586-253-0530-236-044 Improv. Other Than Bldg.	10,182.02
258017	07/09/2013	EMPLOYEE VENDOR 100-224-0332-940-046 Travel	180.00

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258018	07/09/2013	154800 CAROLINA BIOLOGICAL SUPPLY CO 344-141-0410-000-040 Supplies	1,322.19
258019	07/09/2013	492152 CAROLINA TRAINING ASSOCIATES 207-115-0410-006-036 Supplies	6,792.36
258021	07/09/2013	494337 CHARLES EUGENE PRICE 100-233-0390-001-090 Other Expenses - Graduation	100.00
258022	07/09/2013	498009 CHARLES SAMUEL YEARTA 100-233-0390-001-090 Other Expenses - Graduation	100.00
258023	07/09/2013	499984 CHEROKEE COUNTY SCHOOL DISTRICT NO 1 356-224-0332-006-076 Travel	365.00
258024	07/09/2013	167600 CHESTER COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	1,136.32
258025	07/09/2013	167785 CHESTERFIELD COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	1,049.22
258026	07/09/2013	169700 CHOICE USA BEVERAGE INC 766-271-0410-535-000 Non-Instr. Supplies	149.80
258027	07/09/2013	EMPLOYEE VENDOR 100-264-0332-000-078 Travel 100-264-0332-004-078 Travel - ADEPT	236.10
258028	07/09/2013	EMPLOYEE VENDOR 100-233-0332-000-014 Travel	581.30
258029	07/09/2013	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	842.60
258030	07/09/2013	497900 CINTAS FIRST AID & SAFETY 100-254-0410-000-066 Supplies - Maintenance	254.49
258031	07/09/2013	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	219,027.11
258033	07/09/2013	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	9,079.20
258034	07/09/2013	172000 CITY OF ROCK HILL 741-271-0399-294-??? Misc. Purchased Services	156.25
258035	07/09/2013	172000 CITY OF ROCK HILL 100-233-0390-001-090 Other Expenses - Graduation 742-271-0399-294-000 Other Purchased Services	3,210.00
258037	07/09/2013	491560 CLOVER GLASS INC 100-254-0323-000-004 Repairs and Maintenance	248.00
258038	07/09/2013	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	315.40
258039	07/09/2013	177850 COLUMBIA FLAG AND BANNER COMPANY LLC 100-212-0410-000-026 Supplies	369.01
258040	07/09/2013	491293 COMMUNICATION PLUS 600-256-0345-000-??? Technology Services	1,218.67
258042	07/09/2013	490646 CUMMINS ATLANTIC LLC 100-254-0323-003-066 Activity Bus Repairs 100-254-0410-000-088 Supplies - Maintenance	2,111.59
258043	07/09/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	767.23
258045	07/09/2013	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	334.95
258046	07/09/2013	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	188.42
258047	07/09/2013	491431 DISCOVERY EDUCATION INC 338-113-0410-000-660 Supplies	60,296.00
258048	07/09/2013	EMPLOYEE VENDOR 100-233-0332-000-036 Travel	305.47

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258049	07/09/2013	206900 DUKE ENERGY	25,325.42
		100-254-0470-000-??? Heating/Energy Costs	
258050	07/09/2013	207000 DUNCAN-PARNELL INC	111.35
		100-254-0323-000-066 Repairs and Maintenance	
258051	07/09/2013	499481 EDGE CHEER & DANCE	3,106.00
		750-271-0332-213-000 Travel	
258052	07/09/2013	499981 EDGEFIELD COUNTY SCHOOLS	140.00
		356-224-0332-006-076 Travel	
258053	07/09/2013	499642 ELEANOR ROBINETTE	154.00
		742-271-0690-154-000 Other Objects	
258054	07/09/2013	EMPLOYEE VENDOR	938.39
		356-224-0332-006-076 Travel	
258055	07/09/2013	499802 ENCORE TECHNOLOGY GROUP LLC	47,077.25
		586-253-0445-251-084 Technology Supplies - Facilities	
		100-266-0445-103-084 Technology Supplies	
		586-253-0545-251-084 Capital Equipment - Technology	
		100-266-0345-102-084 Technology Services - License	
258056	07/09/2013	499958 FARMTEK INC	1,089.00
		726-271-0690-444-000 Other Objects	
258057	07/09/2013	496390 FAULKNER PUMP SERVICE INC	9,035.00
		100-254-0323-000-041 Repairs and Maintenance	
258061	07/09/2013	228000 FOLLETT LIBRARY RESOURCES	7,999.72
		967-172-0345-000-004 Technology Services	
258062	07/09/2013	225600 FOLLETT SOFTWARE COMPANY	172.41
		100-233-0410-000-028 Supplies	
258064	07/09/2013	499983 FORTILINE INC	178.01
		100-254-0410-000-008 Supplies - Maintenance	
258066	07/09/2013	EMPLOYEE VENDOR	194.56
		207-224-0332-004-036 Travel	
258067	07/09/2013	255675 GLIDDEN PROFESSIONAL PAINT CENTER #0343	138.21
		100-254-0410-000-??? Supplies - Maintenance	
258068	07/09/2013	EMPLOYEE VENDOR	270.14
		100-221-0332-000-660 Travel	
258071	07/09/2013	496141 HINSON ELECTRIC INC	1,700.00
		586-253-0323-239-066 Repairs and Maintenance	
258072	07/09/2013	493470 HOME ICE COMPANY INC	214.00
		726-271-0410-284-000 Non-Instr. Supplies	
258073	07/09/2013	498574 HUMANA SPECIALTY BENEFITS	5,772.54
		100-004-4554-000-000 Kanawha Insurance	
258074	07/09/2013	494621 HUMAN RELATIONS MEDIA	857.67
		100-114-0410-143-026 Supplies - Health	
258075	07/09/2013	254900 HUNTER PIPE & SUPPLY INC	254.70
		100-254-0410-000-??? Supplies - Maintenance	
258076	07/09/2013	499586 IL STATE DISBURSEMENT UNIT	150.00
		100-004-4490-000-000 Child Support Deductions	
258077	07/09/2013	491262 IN THE GAME ATHLETICS	171.20
		100-114-0410-164-026 Supplies - Physical Ed	
258078	07/09/2013	494312 IPARADIGMS LLC	3,916.40
		100-114-0345-000-026 Technology Services	
258079	07/09/2013	491545 IRS	100.00
		100-004-4520-000-000 Federal Tax Withholdings	
258081	07/09/2013	EMPLOYEE VENDOR	191.50
		100-266-0332-000-084 Travel/Conference - Technology	
258082	07/09/2013	492306 JACK L ALLEN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
258083	07/09/2013	265625 JAMES O HOWE III	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
258084	07/09/2013	499491 JAMES RIVER SOLUTIONS	23,863.96

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		100-254-0326-000-066 Fuel	
258085	07/09/2013	496163 JAMES R SIMS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
258086	07/09/2013	267800 JANE'S CREATIVE DESIGNS FLORIST	421.58
		100-233-0390-001-090 Other Expenses - Graduation	
258087	07/09/2013	498533 JEFFREY ALAN LYNCH	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
258088	07/09/2013	EMPLOYEE VENDOR	281.00
		100-224-0332-940-046 Travel	
258090	07/09/2013	498173 JOHN ARTHUR DANTZLER	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
258091	07/09/2013	EMPLOYEE VENDOR	281.00
		100-224-0332-940-046 Travel	
258092	07/09/2013	499786 K12 TECHNOLOGIES LLC	35,529.00
		586-253-0395-258-084 Other Prof. & Tech. Serv.	
258093	07/09/2013	497255 KELSEY COLLINS	500.00
		750-271-0332-218-000 Travel	
258095	07/09/2013	490038 KERSHAW COUNTY SCHOOL DISTRICT	213.56
		100-412-0720-000-080 Payments to Other LEA's	
258096	07/09/2013	499982 KIMONO LLC	2,492.00
		100-266-0345-102-084 Technology Services - License	
258097	07/09/2013	292550 KRENN WINDOW COVERING	2,220.47
		100-254-0410-000-038 Supplies - Maintenance	
258098	07/09/2013	294600 LANCASTER COUNTY SCHOOL DISTRICT	4,524.44
		100-412-0720-000-080 Payments to Other LEA's	
258099	07/09/2013	491501 LANDER UNIVERSITY	1,346.00
		100-224-0312-940-046 Instructional Prog. Imp.	
258100	07/09/2013	491501 LANDER UNIVERSITY	1,346.00
		100-224-0312-940-046 Instructional Prog. Imp.	
258101	07/09/2013	491501 LANDER UNIVERSITY	1,346.00
		100-224-0312-940-046 Instructional Prog. Imp.	
258102	07/09/2013	EMPLOYEE VENDOR	250.00
		207-271-0660-010-036 Pupil Activities	
258103	07/09/2013	495466 LAWN BUTLER	1,900.00
		100-254-0323-000-089 Repairs and Maintenance	
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
258104	07/09/2013	EMPLOYEE VENDOR	239.95
		207-224-0332-004-036 Travel	
258105	07/09/2013	491609 EMPLOYEE VENDOR	196.09
		100-224-0332-000-038 Travel	
258107	07/09/2013	308700 LOWE'S HOME CENTERS INC	1,496.87
		899-113-0410-002-042 Supplies	
		100-254-0410-000-029 Supplies - Maintenance	
258108	07/09/2013	498832 M A C ENVIRONMENTAL LLC	16,322.00
		100-254-0323-000-040 Repairs and Maintenance	
		100-254-0395-000-042 Other Prof. & Tech. Serv.	
258109	07/09/2013	313800 MANN TRAVELS	1,356.23
		781-271-0690-146-000 Other Objects	
258110	07/09/2013	EMPLOYEE VENDOR	284.32
		100-188-0332-000-034 Travel	
258112	07/09/2013	EMPLOYEE VENDOR	194.56
		207-224-0332-004-036 Travel	
258114	07/09/2013	494434 MASSMUTUAL	17,388.28
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - Hartford	
258115	07/09/2013	EMPLOYEE VENDOR	193.24
		100-224-0332-940-050 Travel	
258116	07/09/2013	499744 MECHANICAL ENGINEERING CONSULTING ASSOCI	2,376.00

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		586-253-0395-275-??? Other Prof. & Tech. Serv.	
258118	07/09/2013	498921 MILLIKEN & COMPANY	4,135.00
		100-221-0332-000-660 Travel	
258119	07/09/2013	494960 MOSELEY ARCHITECTS	5,245.00
		586-253-0395-249-??? Other Prof. & Tech. Serv.	
258120	07/09/2013	499977 M & W TOWING LLC	325.00
		100-254-0410-000-088 Supplies - Maintenance	
258121	07/09/2013	499058 NAPA AUTO PARTS OF ROCK HILL	1,948.50
		100-001-1700-000-000 Warehouse Inventory	
258122	07/09/2013	347393 NEW HOPE CAROLINAS INC	2,111.25
		221-112-0312-004-000 Instructional Prog. Imp.	
258123	07/09/2013	499047 OFFICEMAX INCORPORATED	305.29
		100-114-0410-000-026 Supplies	
258124	07/09/2013	354950 ORANGEBURG SCHOOL DISTRICT FIVE	748.00
		100-145-0373-000-086 Homebound Payments	
258125	07/09/2013	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,460.07
		201-188-0410-005-000 Parent Involvement Supplies	
		221-112-0312-003-000 Instructional Prog. Imp.	
		201-112-0410-005-000 Supplies	
258126	07/09/2013	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	8,077.00
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
258127	07/09/2013	359490 PARENTS AS TEACHERS NATIONAL CENTER INC	1,500.00
		201-188-0345-005-665 Technology Services	
258129	07/09/2013	369225 PINE GROVE	15,163.99
		280-145-0373-000-086 Tuition to Other Entity	
258130	07/09/2013	369700 PIONEER MANUFACTURING CO	311.37
		726-271-0410-416-000 Supplies	
258132	07/09/2013	489656 RAE CROWTHER FOOTBALL & STRENGTH CO	3,688.82
		100-115-0410-580-036 Supplies - Auto Tech	
		726-271-0690-444-000 Other Objects	
258133	07/09/2013	385500 R KENNETH SCOGGINS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
258134	07/09/2013	392900 ROCK HILL COCA-COLA CO	118.78
		716-271-0410-256-000 Supplies	
258135	07/09/2013	393350 ROCK HILL GLASS COMPANY	175.00
		100-254-0323-000-044 Repairs and Maintenance	
258136	07/09/2013	393900 ROCK HILL INDUSTRIAL PIPING	1,685.00
		100-254-0323-000-006 Repairs and Maintenance	
258137	07/09/2013	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	900.00
		100-231-0690-000-090 Other Objects	
258138	07/09/2013	497108 SCACA	599.00
		738-271-0410-411-000 Supplies	
258139	07/09/2013	497108 SCACA	2,137.00
		726-271-0640-444-000 Dues and Fees	
258140	07/09/2013	415300 SCANTRON CORPORATION	673.91
		100-114-0410-175-026 Supplies - Science	
258141	07/09/2013	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,836.36
		100-412-0720-000-080 Payments to Other LEA's	
258142	07/09/2013	496051 SC DEPARTMENT OF REVENUE	107.00
		100-004-4549-000-000 State Tax Levy	
258143	07/09/2013	499998 SC DEPARTMENT OF EDUCATION	200.00
		100-232-0690-101-060 Professional Dev - Principals	
258144	07/09/2013	405800 SC HIGH SCHOOL LEAGUE	548.40
		704-271-0410-213-000 Non-Instr. Supplies	
258145	07/09/2013	416000 SCHOLASTIC INC	158,108.50
		338-112-0410-000-660 Supplies	
258146	07/09/2013	493343 SCHOOL DISTRICT OF GREENVILLE COUNTY	4,734.58
		100-412-0720-000-080 Payments to Other LEA's	

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258147	07/09/2013	417800 SCHOOL SPECIALTY INC	890.56
		722-271-0410-278-000 Non-Instr. Supplies	
258148	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258149	07/09/2013	489374 SCIBS	1,190.98
		399-224-0332-001-038 Travel	
258150	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258151	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258152	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258153	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258154	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258155	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258156	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258157	07/09/2013	489374 SCIBS	500.00
		399-224-0332-001-038 Travel	
258158	07/09/2013	499528 SCOTT A HOFFMAN	5,000.00
		714-271-0399-294-000 Misc. Purchased Services	
258160	07/09/2013	408000 SC SCHOOL BOARDS ASSOC	27,717.00
		100-231-0640-000-090 Dues and Fees	
258161	07/09/2013	408400 SC SCHOOL BOARDS INSURANCE TRUST	572,500.00
		100-004-4870-000-000 Worker's Compensation Payable	
		100-254-0324-000-090 Property Insurance	
258162	07/09/2013	EMPLOYEE VENDOR	169.78
		100-233-0332-000-020 Travel	
258163	07/09/2013	493138 SERVICE ASSOCIATES INC	685.63
		100-252-0399-000-080 Misc. Purchased Services	
258166	07/09/2013	492889 SKA CONSULTING ENGINEERS INC	1,926.69
		586-253-0395-220-038 Other Prof. & Tech. Serv.	
258168	07/09/2013	499488 SODEXO INC	466.25
		729-271-0410-146-000 Supplies	
		742-271-0410-294-000 Non-Instr. Supplies	
258169	07/09/2013	499866 SOLIANT HEALTH	682.50
		280-126-0311-000-086 Instructional Services	
258170	07/09/2013	499600 SOUTHWEST LAWN EQUIPMENT LLC	3,739.18
		100-254-0410-004-066 Supplies - Automotive	
258171	07/09/2013	434950 STAFFMARK INC	1,228.92
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
258172	07/09/2013	438980 STEVENSON-WEIR	6,418.29
		100-254-0410-000-089 Supplies - Maintenance	
		100-254-0323-000-??? Repairs and Maintenance	
258173	07/09/2013	439000 STEWART ENTERPRISES	2,378.59
		100-114-0410-000-026 Supplies	
		100-254-0640-000-066 Dues and Fees	
		100-254-0323-000-032 Repairs and Maintenance	
258174	07/09/2013	442200 SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHIN	517.00
		221-112-0410-004-000 Supplies	
258175	07/09/2013	EMPLOYEE VENDOR	237.36
		203-223-0332-000-086 Travel	
258176	07/09/2013	EMPLOYEE VENDOR	128.78
		100-224-0332-000-004 Travel	
258177	07/09/2013	EMPLOYEE VENDOR	125.83
		207-224-0332-004-036 Travel	

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258179	07/09/2013	494441 TEACHER DIRECT 338-113-0410-000-046 Supplies	217.56
258181	07/09/2013	495650 THOMAS C DUNHAM 100-233-0390-001-090 Other Expenses - Graduation	100.00
258182	07/09/2013	457800 TODD & MOORE INC 742-271-0410-213-000 Non-Instr. Supplies	1,299.80
258183	07/09/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	335.72
258184	07/09/2013	460565 TRANE COMFORT SOLUTIONS INC 100-254-0323-000-042 Repairs and Maintenance 100-254-0410-000-004 Supplies - Maintenance	4,411.66
258185	07/09/2013	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Standard Life	32,354.69
258189	07/09/2013	474200 WALMART COMMUNITY BRC 100-221-0410-000-660 Supplies	266.24
258190	07/09/2013	474200 WALMART COMMUNITY BRC 742-271-0410-153-000 Supplies	654.45
258191	07/09/2013	474200 WALMART COMMUNITY BRC 100-114-0410-145-038 Supplies - Foreign Language 100-115-0410-105-038 Supplies - Family & Consumer Scienc 738-271-0410-712-000 Supplies	473.61
258192	07/09/2013	477880 WESLEY CLARK WILES 100-233-0390-001-090 Other Expenses - Graduation	100.00
258194	07/09/2013	499987 WILSON & TUCKER AUTO GLASS INC 100-254-0410-000-088 Supplies - Maintenance	200.00
258195	07/09/2013	496071 WINTERS ELECTRIC INC 586-253-0323-284-050 Repairs and Maintenance	7,446.25
258196	07/09/2013	483100 WINTHROP UNIVERSITY 344-148-0372-000-000 Tuition to LEA	62,020.00
258197	07/09/2013	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	814.54
258198	07/09/2013	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Energy 100-254-0470-000-??? Heating/Energy Costs	572.78
258200	07/15/2013	404900 SC DEPT OF REVENUE & TAXATION 100-111-0410-000-??? Supplies 100-112-0410-112-024 Supplies - C118 100-112-0425-101-008 Workbooks 100-114-0410-125-038 Supplies - Computer Science 100-114-0410-142-038 Supplies - Newspaper 100-114-0410-145-038 Supplies - Foreign Language 100-114-0410-164-038 Supplies - Physical Ed 100-114-0410-185-026 Supplies - Special Ed 100-115-0445-560-036 Technology Supplies 100-224-0312-000-004 Instr. Program Improvement 100-232-0690-103-060 Innovative District Projects 100-233-0360-000-004 Printing/Duplicating 100-254-0410-000-029 Supplies - Maintenance 100-254-0410-004-066 Supplies - Automotive 704-271-0410-294-000 Non-Instr. Supplies	2,150.17
258201	07/15/2013	404900 SC DEPT OF REVENUE & TAXATION 100-001-1700-000-000 Warehouse Inventory 100-111-0410-000-??? Supplies 100-114-0410-155-026 Supplies - Home Economics 100-114-0410-160-038 Supplies - Mathematics 100-114-0410-164-038 Supplies - Physical Ed 100-231-0690-000-090 Other Objects 100-233-0390-001-090 Other Expenses - Graduation 100-233-0410-110-041 Supplies - School Mail 100-252-0399-000-080 Misc. Purchased Services 600-256-0323-000-046 Repairs & Maintenance 704-271-0410-294-000 Non-Instr. Supplies 738-271-0410-265-000 Supplies-Volleyball	2,576.94

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		861-113-0410-000-044 Supplies-Lowes	
258202	07/16/2013	496838 AIRGAS NATIONAL WELDERS	620.97
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		100-114-0410-175-026 Supplies - Science	
258203	07/16/2013	498981 AMERICAN HERITAGE LIFE INSURANCE COMPANY	7,189.21
		100-004-4570-000-000 Credit Union Deduction	
258204	07/16/2013	489973 AMERICAN PEN AND PANEL	5,274.30
		100-113-0410-000-040 Supplies	
		740-271-0410-278-000 Non-Instr. Supplies	
258206	07/16/2013	EMPLOYEE VENDOR	173.85
		100-224-0332-000-007 In-Service Travel - Instruction	
258208	07/16/2013	139675 BLANCHARD MACHINERY CO	2,065.52
		100-254-0410-000-088 Supplies - Maintenance	
258211	07/16/2013	EMPLOYEE VENDOR	307.22
		100-224-0332-940-050 Travel	
258212	07/16/2013	EMPLOYEE VENDOR	922.73
		356-224-0332-006-076 Travel	
258213	07/16/2013	499363 BRYANT ELECTRICAL CONTRACTING INC	990.00
		100-254-0323-000-041 Repairs and Maintenance	
258214	07/16/2013	464900 BSN SPORTS	1,298.55
		741-271-0410-202-000 Supplies	
258215	07/16/2013	498003 BUDD GROUP INC	42,192.00
		100-254-0322-002-??? Cleaning Services	
258216	07/16/2013	493908 BUDGET AND CONTROL BOARD	935.00
		100-254-0340-000-092 Telephone	
258218	07/16/2013	157400 CAROLINA CAT	1,791.01
		100-254-0410-000-088 Supplies - Maintenance	
258219	07/16/2013	496449 CAYCE COMPANY INC	631,609.82
		586-253-0520-279-??? Construction	
258220	07/16/2013	497032 CENTER FOR MONTESSORI TEACHER EDUCATION/	6,970.00
		100-221-0332-000-660 Travel	
258221	07/16/2013	500003 CHARLESTON LODGING, LLC	396.88
		100-224-0332-000-036 Travel	
258223	07/16/2013	494142 CHILDS & HALLIGAN	1,893.79
		100-231-0319-000-090 Legal Services	
258224	07/16/2013	EMPLOYEE VENDOR	420.21
		100-221-0332-000-660 Travel	
258225	07/16/2013	489874 CINTAS CORP	996.18
		100-254-0323-000-066 Repairs and Maintenance	
258226	07/16/2013	EMPLOYEE VENDOR	100.00
		100-224-0332-940-042 Travel	
258227	07/16/2013	491293 COMMUNICATION PLUS	4,227.30
		741-271-0410-294-000 Supplies	
258228	07/16/2013	394900 COMPORIUM COMMUNICATIONS	342.27
		726-271-0340-444-??? Communications	
		726-271-0340-710-??? Telephone	
		704-271-0410-294-??? Non-Instr. Supplies	
		741-271-0410-294-??? Supplies	
258229	07/16/2013	394900 COMPORIUM COMMUNICATIONS	2,371.45
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
258231	07/16/2013	394900 COMPORIUM COMMUNICATIONS	10,555.50
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
258232	07/16/2013	394900 COMPORIUM COMMUNICATIONS	2,272.41
		100-254-0340-000-??? Telephone	
258233	07/16/2013	394900 COMPORIUM COMMUNICATIONS	588.81
		100-254-0340-000-??? Telephone	

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258236	07/16/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	256.00
258238	07/16/2013	499968 DICKERSON MOTOR CO INC 100-254-0323-004-066 Repairs & Maint. Automotive	8,973.82
258239	07/16/2013	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	167.78
258240	07/16/2013	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 100-254-0395-000-??? Other Prof. & Tech. Serv.	5,456.48
258241	07/16/2013	494597 FIRST SUN EAP 100-264-0399-001-078 Employee Assistance Program	25,680.00
258242	07/16/2013	496019 FOWLER ENTERPRISES 100-001-1700-000-000 Warehouse Inventory	428.86
258244	07/16/2013	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE 726-271-0390-115-000 Purchased Services	161.96
258245	07/16/2013	496654 GOLD MEDAL SQUARED WEST INC 738-271-0660-471-000 Pupil Activities	5,045.00
258246	07/16/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	345.23
258247	07/16/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	371.25
258248	07/16/2013	499903 HERRON TRUCKING 100-254-0410-000-066 Supplies - Maintenance	8,988.00
258249	07/16/2013	499455 HILLCREST HIGH VOLLEYBALL BOOSTER CLUB 726-271-0660-410-000 Field Trips	250.00
258250	07/16/2013	499530 HOLDEN BUILDING COMPANY INC 586-253-0520-237-020 Construction	25,384.00
258251	07/16/2013	260550 INTERSTATE ROOFING CO INC 586-253-0520-245-028 Construction	223,880.00
258252	07/16/2013	491262 IN THE GAME ATHLETICS 741-271-0410-220-000 Supplies	11,675.84
258253	07/16/2013	EMPLOYEE VENDOR 100-221-0332-102-660 Travel - IB Training	594.89
258254	07/16/2013	EMPLOYEE VENDOR 378-224-0332-000-030 Travel	220.00
258257	07/16/2013	278400 JOSTENS/CAROLINA CAMPUS SUPPLY INC 100-233-0390-001-090 Other Expenses - Graduation	524.30
258258	07/16/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	658.06
258259	07/16/2013	EMPLOYEE VENDOR 726-271-0332-422-000 Travel	180.00
258260	07/16/2013	499786 K12 TECHNOLOGIES LLC 586-253-0395-258-084 Other Prof. & Tech. Serv. 100-266-0345-102-084 Technology Services - License	38,420.00
258261	07/16/2013	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	161.80
258262	07/16/2013	493644 KELLY SERVICES 100-112-0314-001-??? Staff Services	480.90
258263	07/16/2013	EMPLOYEE VENDOR 750-271-0332-218-000 Travel	128.78
258267	07/16/2013	493415 MARY K WHITE 726-271-0311-216-000 Instructional Services	750.00
258268	07/16/2013	311075 MF ATHLETIC COMPANY INC 726-271-0690-444-000 Other Objects	1,093.70
258269	07/16/2013	EMPLOYEE VENDOR 100-233-0332-000-042 Travel	134.00
258270	07/16/2013	498989 MY LEARNING PLAN INC 267-224-0345-000-078 Technology Services	15,000.00

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258271	07/16/2013	496338 NATION FORD HIGH SCHOOL	150.00
		726-271-0660-410-000 Field Trips	
258272	07/16/2013	347393 NEW HOPE CAROLINAS INC	3,131.34
		221-112-0312-004-000 Instructional Prog. Imp.	
		221-112-0410-004-000 Supplies	
258273	07/16/2013	499012 OLD MILL INSULATION & INDUSTRIAL SERVICE	200.00
		100-254-0323-000-038 Repairs and Maintenance	
258274	07/16/2013	495775 OUR THREE SONS BROADCASTING	845.00
		356-223-0350-000-076 Advertising	
258275	07/16/2013	149935 PALIC	1,314.11
		100-004-4596-000-000 Central States - Suppl. Cancer	
258276	07/16/2013	499999 PORTER ACADEMY INC	200.00
		726-271-0660-410-000 Field Trips	
258278	07/16/2013	498035 RCI OF SOUTH CAROLINA INC	282.42
		100-254-0323-000-066 Repairs and Maintenance	
258279	07/16/2013	385730 RENAISSANCE LEARNING INC	2,354.00
		722-271-0410-278-000 Non-Instr. Supplies	
258280	07/16/2013	497255 SAMUEL MATTHEWS	400.00
		707-000-1790-184-000 Revenue	
258281	07/16/2013	414500 EMPLOYEE VENDOR	170.42
		340-139-0332-000-005 Travel	
258282	07/16/2013	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,348.77
		100-412-0720-000-080 Payments to Other LEA's	
258283	07/16/2013	495594 SC EDUCATIONAL TELEVISION COMM	10,000.00
		100-412-0720-000-060 Payments to Other Gov't Units	
258284	07/16/2013	405800 SC HIGH SCHOOL LEAGUE	614.60
		707-271-0410-213-000 Supplies	
258286	07/16/2013	EMPLOYEE VENDOR	100.00
		100-224-0332-940-042 Travel	
258288	07/16/2013	499911 SORENSEN GROSS INC	31,920.00
		586-253-0323-249-??? Repairs and Maintenance	
258289	07/16/2013	431965 SOUTHERN REGIONAL EDUCATION BOARD	7,200.00
		100-233-0332-000-041 Travel	
258290	07/16/2013	431965 SOUTHERN REGIONAL EDUCATION BOARD	2,760.00
		730-271-0332-294-000 Travel	
258291	07/16/2013	434300 SPRING SERVICE & ALIGNMENT	255.00
		100-254-0323-000-088 Contracted Services	
258292	07/16/2013	434950 STAFFMARK INC	928.82
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
258293	07/16/2013	493410 STAPLES BUSINESS ADVANTAGE	1,935.07
		100-114-0410-180-026 Supplies - Social Studies	
		100-212-0410-000-026 Supplies	
		100-114-0410-163-026 Supplies - Model UN	
		100-114-0410-145-026 Supplies - Foreign Language	
258294	07/16/2013	EMPLOYEE VENDOR	215.00
		100-233-0332-000-040 Travel	
258295	07/16/2013	EMPLOYEE VENDOR	1,168.50
		100-233-0332-000-044 Travel	
258297	07/16/2013	499521 THREE DAY APPAREL	2,264.82
		750-271-0410-213-000 Supplies	
258298	07/16/2013	EMPLOYEE VENDOR	196.95
		100-216-0332-000-083 Travel	
258299	07/16/2013	497727 VIRTUAL IMAGE TECHNOLOGY	121.15
		399-216-0399-000-083 Misc. Purchased Services	
258301	07/16/2013	496256 WEATHERGARD INC	72,085.50
		586-253-0520-246-040 Construction	
258303	07/16/2013	487100 YORK COUNTY MIDDLE SCHOOL	450.00
		707-271-0410-213-000 Supplies	

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258304	07/16/2013	487400 YORK COUNTY NATURAL GAS	2,559.95
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
258305	07/16/2013	487800 YORK ELECTRIC COOP INC	3,778.00
		100-254-0470-000-??? Heating/Energy Costs	
258306	07/23/2013	220200 A3 COMMUNICATIONS INC	982.00
		100-254-0323-000-040 Repairs and Maintenance	
258307	07/23/2013	499824 ADVANCED PROPERTY SERVICES INC	10,175.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
258309	07/23/2013	EMPLOYEE VENDOR	245.68
		100-224-0332-000-036 Travel	
258310	07/23/2013	492156 ALEX MILLER	886.51
		100-254-0323-000-026 Repairs and Maintenance	
258311	07/23/2013	113700 AMERICAN CANCER SOCIETY	3,292.62
		704-271-0410-146-000 Supplies	
258312	07/23/2013	121100 APPLE INC	426.93
		586-253-0445-251-084 Technology Supplies - Facilities	
258313	07/23/2013	499948 ARVA LLC	13,812.96
		586-253-0410-239-??? Supplies	
		586-253-0410-239-038 Supplies	
258315	07/23/2013	129700 BARNES AND NOBLE BOOKSELLERS INC	3,953.33
		221-112-0410-004-000 Supplies	
		221-112-0445-004-000 Technology Supplies	
258316	07/23/2013	EMPLOYEE VENDOR	512.00
		746-271-0332-278-000 Travel	
258318	07/23/2013	464900 BSN SPORTS	11,819.14
		738-271-0410-422-000 Supplies-Girls Soccer	
		738-271-0410-212-000 Supplies-Football	
		738-271-0410-325-000 supplies	
		726-271-0410-202-000 Non-Instr. Supplies	
258319	07/23/2013	498003 BUDD GROUP INC	12,626.25
		100-254-0322-002-??? Cleaning Services	
258321	07/23/2013	EMPLOYEE VENDOR	155.00
		746-271-0332-278-000 Travel	
258322	07/23/2013	154800 CAROLINA BIOLOGICAL SUPPLY CO	23,886.44
		326-113-0410-000-660 Supplies	
258323	07/23/2013	499495 CAROLINA ELEVATOR SERVICE INC	1,209.00
		100-254-0323-000-??? Repairs and Maintenance	
258324	07/23/2013	167600 CHESTER COUNTY SCHOOL DISTRICT	603.00
		100-412-0720-000-080 Payments to Other LEA's	
258325	07/23/2013	167785 CHESTERFIELD COUNTY SCHOOL DISTRICT	569.09
		100-412-0720-000-080 Payments to Other LEA's	
258326	07/23/2013	EMPLOYEE VENDOR	307.26
		100-224-0332-940-050 Travel	
258327	07/23/2013	489602 CLEMSON UNIVERSITY	160.00
		899-224-0332-000-665 Travel	
258328	07/23/2013	177300 COLONIAL LIFE AND ACCIDENT	4,730.96
		100-004-4553-000-000 Colonial Life Insurance	
258329	07/23/2013	491293 COMMUNICATION PLUS	287.25
		100-113-0445-000-028 Technology Supplies	
258330	07/23/2013	EMPLOYEE VENDOR	181.47
		201-223-0332-005-665 Travel	
258331	07/23/2013	499902 CZYK STUDIOS	1,569.00
		741-271-0410-216-000 Supplies	
258332	07/23/2013	491092 DARLINGTON COUNTY SCHOOL DISTRICT	1,809.28
		100-412-0720-000-080 Payments to Other LEA's	
258333	07/23/2013	499573 DIGITAL DESIGNED SOLUTIONS	1,418.29
		748-271-0410-294-000 Non-Instr. Supplies	

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		899-224-0410-801-048 Supplies	
258334	07/23/2013	489704 DORMAN HIGH SCHOOL	350.00
		738-271-0660-265-000 Field Trips	
258335	07/23/2013	491873 EDUCATIONAL MANAGEMENT SOLUTIONS	695.00
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
258336	07/23/2013	491769 FBMC SOUTH CAROLINA MONEYPLUS	31,201.30
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
258337	07/23/2013	491770 FBMC SOUTH CAROLINA MONEYPLUS	1,029.62
		100-004-4563-000-000 Administrative Fees - Monyplus	
258338	07/23/2013	228000 FOLLETT LIBRARY RESOURCES	499.00
		100-233-0410-100-016 Supplies - School	
258339	07/23/2013	225600 FOLLETT SOFTWARE COMPANY	17,382.14
		100-221-0316-000-660 Data Processing Services - Follett	
258340	07/23/2013	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
258341	07/23/2013	498402 GC SERVICES LP	400.00
		100-004-4547-000-000 Student Loan Withholding	
258342	07/23/2013	499749 HARRIS COMPUTER CORPORATION	52,682.50
		100-266-0345-102-084 Technology Services - License	
258343	07/23/2013	498574 HUMANA SPECIALTY BENEFITS	5,679.61
		100-004-4554-000-000 Kanawha Insurance	
258344	07/23/2013	496508 IBNA	8,920.00
		100-221-0640-002-660 Dues and Fees - IB	
258345	07/23/2013	496508 IBNA	10,660.00
		100-221-0640-002-660 Dues and Fees - IB	
258346	07/23/2013	496508 IBNA	10,660.00
		100-221-0640-002-660 Dues and Fees - IB	
258347	07/23/2013	496508 IBNA	10,660.00
		100-221-0640-002-660 Dues and Fees - IB	
258348	07/23/2013	499586 IL STATE DISBURSEMENT UNIT	150.00
		100-004-4490-000-000 Child Support Deductions	
258350	07/23/2013	259730 INTERNAL REVENUE SERVICE	800.00
		100-004-4520-000-000 Federal Tax Withholdings	
258351	07/23/2013	260700 INTERSTATE TRANSPORTATION EQUIPMENT INC	825.74
		100-001-1700-000-000 Warehouse Inventory	
258352	07/23/2013	491545 IRS	103.00
		100-004-4520-000-000 Federal Tax Withholdings	
258353	07/23/2013	491545 IRS	140.00
		100-004-4520-000-000 Federal Tax Withholdings	
258355	07/23/2013	491911 JABO CONSTRUCTION CO INC	7,743.00
		100-254-0323-000-??? Repairs and Maintenance	
258356	07/23/2013	EMPLOYEE VENDOR	155.00
		746-271-0332-278-000 Travel	
258357	07/23/2013	278400 JOSTENS/CAROLINA CAMPUS SUPPLY INC	262.15
		738-271-0410-775-000 Supplies	
258358	07/23/2013	493644 KELLY SERVICES	709.91
		100-262-0314-001-??? Staff Services	
258359	07/23/2013	292550 KRENN WINDOW COVERING	745.70
		100-254-0410-000-??? Supplies - Maintenance	
258360	07/23/2013	495466 LAWN BUTLER	9,088.75
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
258361	07/23/2013	300900 LEWIS FENCE CO	1,570.00
		100-254-0323-000-??? Repairs and Maintenance	
258362	07/23/2013	EMPLOYEE VENDOR	126.13
		201-223-0332-005-665 Travel	

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258363	07/23/2013	498998 M A B PAINTING CONTRACTORS	7,298.00
		100-254-0323-000-030 Repairs and Maintenance	
258364	07/23/2013	496298 MAGNET SCHOOLS OF AMERICA	250.00
		100-262-0640-000-084 Dues and Fees	
258365	07/23/2013	324200 MCQUAY INTERNATIONAL	1,503.80
		100-254-0410-000-026 Supplies - Maintenance	
258366	07/23/2013	326650 METLIFE	185.65
		100-004-4597-000-000 Met Life Whole Life	
258367	07/23/2013	496279 MIGUEL ALFREDO MIRANDA	1,000.00
		741-271-0410-220-000 Supplies	
258368	07/23/2013	333183 MORGAN'S TREE SERVICE	4,850.00
		100-254-0323-000-??? Repairs and Maintenance	
258369	07/23/2013	492690 NC CHILD SUPPORT	268.00
		100-004-4490-000-000 Child Support Deductions	
258370	07/23/2013	489464 NCS PEARSON INC	3,500.00
		100-266-0345-102-084 Technology Services - License	
258371	07/23/2013	347393 NEW HOPE CAROLINAS INC	1,001.58
		221-112-0410-004-000 Supplies	
		221-112-0312-004-000 Instructional Prog. Imp.	
258372	07/23/2013	496086 NYS CHILD SUPPORT PROCESSING CENTER	1,229.40
		100-004-4490-000-000 Child Support Deductions	
258373	07/23/2013	498172 OCTAVIO R MATA	500.00
		100-254-0323-000-041 Repairs and Maintenance	
258374	07/23/2013	373200 PREMIER AGENDAS INC	1,269.30
		100-233-0360-000-014 Printing/Duplicating	
258375	07/23/2013	EMPLOYEE VENDOR	350.59
		100-221-0332-000-660 Travel	
258376	07/23/2013	393350 ROCK HILL GLASS COMPANY	142.80
		100-254-0323-000-036 Repairs and Maintenance	
258377	07/23/2013	393900 ROCK HILL INDUSTRIAL PIPING	30,915.00
		100-254-0323-000-??? Repairs and Maintenance	
258378	07/23/2013	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	322.50
		100-004-4598-001-000 RHSD Education Foundation	
258379	07/23/2013	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	780.00
		100-004-4598-001-000 RHSD Education Foundation	
258381	07/23/2013	400800 SCASA	13,640.50
		100-113-0640-000-??? Dues and Fees	
		100-233-0640-000-??? Dues and Fees - Administration	
258383	07/23/2013	496051 SC DEPARTMENT OF REVENUE	460.00
		100-004-4549-000-000 State Tax Levy	
258384	07/23/2013	496051 SC DEPARTMENT OF REVENUE	300.00
		100-004-4549-000-000 State Tax Levy	
258386	07/23/2013	405800 SC HIGH SCHOOL LEAGUE	692.00
		750-271-0410-213-000 Supplies	
258387	07/23/2013	407600 SC RETIREMENT SYSTEM	1,654,237.44
		100-004-4540-000-000 S.C. Retirement	
258388	07/23/2013	407700 SC RETIREMENT SYSTEM	3,374.03
		100-004-4545-000-000 Retirement Installments	
258389	07/23/2013	408400 SC SCHOOL BOARDS INSURANCE TRUST	2,500.00
		100-254-0324-000-090 Property Insurance	
258390	07/23/2013	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
258391	07/23/2013	492833 SEAA	170.00
		100-004-4547-000-000 Student Loan Withholding	
258392	07/23/2013	499488 SODEXO INC	117,319.55
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
258393	07/23/2013	434950 STAFFMARK INC	631.94
		100-258-0395-249-081 Other Prof. & Tech. Serv.	

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258394	07/23/2013	436400 STATE DEPARTMENT OF EDUCATION 332-000-3532-000-000 Revenue	3,504.42
258395	07/23/2013	498001 STATE DEPT OF TRANSPORTATION 100-411-0720-000-080 Payments to State Dept. of Ed.	3,941.12
258396	07/23/2013	498001 STATE DEPT OF TRANSPORTATION 100-411-0720-000-080 Payments to State Dept. of Ed.	9,331.06
258397	07/23/2013	437800 STEELE'S HEATING & AIR COND INC 586-253-0520-279-036 Construction	280,106.55
258398	07/23/2013	441860 SUMTER SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	1,828.80
258401	07/23/2013	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,230.93
258403	07/23/2013	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	1,684.00
258405	07/23/2013	465550 US TREASURY 100-004-4520-000-000 Federal Tax Withholdings	1,800.00
258407	07/23/2013	498987 WIGINGTON ENTERPRISES 100-254-0323-010-066 Repairs & Maintenance/Grounds	38,900.00
258408	07/23/2013	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	7,552.00
258409	07/23/2013	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	760.20
258410	07/23/2013	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	3,073.79
258411	07/23/2013	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Energy	3,805.38
258412	07/30/2013	121100 APPLE INC 586-253-0445-251-084 Technology Supplies - Facilities	1,817.93
258413	07/30/2013	499970 BAND HALL 738-271-0410-216-000 Non-Instr. Supplies	4,412.46
258414	07/30/2013	492070 BARFIELD GRADING COMPANY INC 586-253-0323-278-089 Repairs and Maintenance 586-253-0530-249-024 Improv. Other Than Bldg.	111,060.36
258415	07/30/2013	499426 BARNES & NOBLE.COM 221-112-0410-004-000 Supplies	122.28
258416	07/30/2013	496072 BARRY GRANT PRODUCTIONS INC 100-263-0360-000-082 Printing/Duplicating	520.00
258417	07/30/2013	498599 BIG TEAMS 741-271-0640-411-000 Dues and Fees	600.00
258418	07/30/2013	499794 BRUSH MASTERS 100-254-0323-000-??? Repairs and Maintenance	9,225.00
258419	07/30/2013	499811 CAROLINA COOKS FOODSERVICE EQUIPMENT 600-256-0540-000-030 Equipment over 5,000	73,366.67
258420	07/30/2013	496438 CENGAGE LEARNING 736-190-0410-540-000 Instructional Supplies	2,605.88
258421	07/30/2013	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	2,257.68
258423	07/30/2013	496084 CMS INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	7,155.00
258424	07/30/2013	394900 COMPORIUM COMMUNICATIONS 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	924.00
258425	07/30/2013	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	141.58
258426	07/30/2013	489818 DISCOUNT SCHOOL SUPPLY 100-115-0410-635-036 Supplies - Early Childhood-FCCLA	204.15
258427	07/30/2013	491431 DISCOVERY EDUCATION INC	1,250.00

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		201-223-0399-005-665 Other Purchase Services	
258428	07/30/2013	206900 DUKE ENERGY	212.96
		100-254-0470-000-??? Heating/Energy Costs	
258429	07/30/2013	495487 EARLY LEARNING PARTNERSHIP OF YORK COUNT	7,000.00
		100-232-0690-103-060 Innovative District Projects	
258430	07/30/2013	499532 EBACKPACK INC	2,987.50
		100-114-0410-000-038 Supplies	
258431	07/30/2013	EMPLOYEE VENDOR	685.40
		100-224-0332-157-038 Travel	
258432	07/30/2013	402400 EMPLOYEE INSURANCE PROGRAM	1,247,886.20
		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	
258433	07/30/2013	499006 EXCENT INC	11,618.42
		280-223-0345-000-086 Technology Services	
258434	07/30/2013	228000 FOLLETT LIBRARY RESOURCES	445.62
		100-222-0445-000-042 Technology Supplies	
		742-271-0430-132-000 Library Books	
258435	07/30/2013	499989 FORT MILL PARKS & RECREATION DEPT	600.00
		741-271-0410-420-000 Supplies	
258436	07/30/2013	251235 HOLDEN CARPET SERVICE LLC	1,450.00
		100-254-0323-000-042 Repairs and Maintenance	
258437	07/30/2013	493067 HORIZON SOFTWARE INTERNATIONAL LLC	7,652.67
		600-256-0345-000-068 Technology Services	
258438	07/30/2013	255410 HYDROTEX	2,201.64
		100-001-1700-000-000 Warehouse Inventory	
258439	07/30/2013	496508 IBNA	7,790.00
		100-221-0640-002-660 Dues and Fees - IB	
258440	07/30/2013	260550 INTERSTATE ROOFING CO INC	2,400.00
		100-254-0323-000-??? Repairs and Maintenance	
258441	07/30/2013	260600 INTERSTATE SOLUTIONS INC	101,238.26
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
258442	07/30/2013	EMPLOYEE VENDOR	873.70
		100-001-1012-000-000 Cash - Payroll	
258443	07/30/2013	500015 KONA ICE FORT MILL	437.50
		100-390-0410-000-085 Supplies	
258444	07/30/2013	301800 LIBRARY VIDEO COMPANY	372.76
		100-222-0410-000-042 Supplies	
258445	07/30/2013	498998 M A B PAINTING CONTRACTORS	1,588.00
		100-254-0323-000-024 Repairs and Maintenance	
258447	07/30/2013	337900 NCTM	214.00
		100-113-0640-000-007 Dues and Fees	
258448	07/30/2013	EMPLOYEE VENDOR	536.74
		100-233-0332-000-007 Travel	
258449	07/30/2013	499501 PALMETTO SPORTS FLOORS LLC	22,627.70
		100-254-0323-000-??? Repairs and Maintenance	
258450	07/30/2013	365500 PEPSI COLA COMPANY	113.12
		766-271-0410-535-000 Non-Instr. Supplies	
258451	07/30/2013	356800 PHP LOCKER COMPANY	26,624.00
		100-254-0323-000-??? Repairs and Maintenance	
258452	07/30/2013	393900 ROCK HILL INDUSTRIAL PIPING	187.50
		100-254-0323-000-066 Repairs and Maintenance	
258453	07/30/2013	499494 SAFE HAVENS INTERNATIONAL INC	6,000.00
		100-254-0395-000-??? Other Prof. & Tech. Serv.	
258454	07/30/2013	405800 SC HIGH SCHOOL LEAGUE	637.40
		730-271-0410-219-000 Non-Instr. Supplies	

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258456	07/30/2013	405800 SC HIGH SCHOOL LEAGUE 726-271-0660-219-000 Field Trips	2,450.25
258458	07/30/2013	497917 SNIDER TIRE INC 100-254-0410-000-088 Supplies - Maintenance 100-254-0410-003-066 Supplies - Activity Buses	3,127.65
258459	07/30/2013	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,213.48
258460	07/30/2013	439000 STEWART ENTERPRISES 100-113-0445-000-004 Technology Supplies 100-254-0410-000-??? Supplies - Maintenance	2,321.64
258461	07/30/2013	498226 SUMMIT ECS INC 100-254-0323-000-066 Repairs and Maintenance	1,875.00
258462	07/30/2013	493006 USC/CJI 741-271-0410-308-000 Supplies	250.00
258463	07/30/2013	474200 WALMART COMMUNITY BRC 100-221-0410-000-660 Supplies	170.60
258464	07/30/2013	496631 W BROWN SIMPSON JR 738-271-0399-265-000 Misc. Purchased Services	110.00
258465	07/30/2013	496631 W BROWN SIMPSON JR 726-271-0660-410-000 Field Trips	110.00
258467	07/30/2013	495819 WEX BANK 207-271-0660-010-036 Pupil Activities 100-262-0332-000-084 Travel	125.64
258468	07/30/2013	482875 WINTHROP UNIVERSITY 311-224-0312-000-660 Instructional Prog. Imp.	150.00
258469	07/30/2013	498023 WINTHROP UNIVERSITY ATHLETIC DEPARTMENT 738-271-0660-396-000 Field Trips	400.00
258470	07/30/2013	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	2,081.35
TOTAL NUMBER OF CHECKS:			401
TOTAL NUMBER OF EPAYMENTS:			0
			<u>7,303,988.88</u>