



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register July 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
267909	07/08/2014	101900 ACT 100-221-0410-000-660 Supplies	250.00
267910	07/08/2014	492614 ACTIVELOGIX LLC 586-253-0323-239-066 Repairs and Maintenance	15,000.00
267911	07/08/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	10,880.00
267912	07/08/2014	498465 ADVANCE EDUCATION INC 100-221-0640-001-660 Dues and Fees - SACS	1,888.53
267913	07/08/2014	492156 ALEX MILLER 100-254-0323-000-014 Repairs and Maintenance	206.00
267914	07/08/2014	491605 ALLFIRE SERVICES 100-258-0323-000-066 Contracted Services	214.97
267915	07/08/2014	EMPLOYEE VENDOR 207-224-0312-004-036 Instructional Prog. Imp.	227.95
267917	07/08/2014	489973 AMERICAN PEN AND PANEL 100-114-0410-127-026 Supplies - Diplomas 100-114-0410-200-026 Supplies - CCC Lab	2,820.13
267918	07/08/2014	500319 AMN HEALTHCARE INC 280-122-0311-000-086 Instructional Services	2,640.00
267919	07/08/2014	121100 APPLE INC 100-266-0445-777-084 Technology Supplies	28,387.10
267920	07/08/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - American General	34,464.40
267921	07/08/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	72,046.34
267922	07/08/2014	489840 BARNWELL SCHOOL DISTRICT 19 100-412-0720-000-080 Payments to Other LEA's	415.63
267924	07/08/2014	489840 BARNWELL SCHOOL DISTRICT 19 100-412-0720-000-080 Payments to Other LEA's	218.75
267925	07/08/2014	132500 BELCO ATHLETIC LAUNDRY EQUIP CO INC 100-254-0323-000-038 Repairs and Maintenance	500.00
267926	07/08/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	327.49
267927	07/08/2014	EMPLOYEE VENDOR 746-271-0332-278-000 Travel	245.00
267929	07/08/2014	498863 BRANDON NEIL COUCH 726-271-0399-414-000 Other Purchased Services	215.00
267931	07/08/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	111.10
267932	07/08/2014	EMPLOYEE VENDOR 207-271-0660-010-036 Pupil Activities 736-271-0332-636-000 Travel	316.67
267933	07/08/2014	500241 BRIDGETEK SOLUTIONS LLC 100-266-0345-102-084 Technology Services - License	58,129.52
267935	07/08/2014	498003 BUDD GROUP INC	156,023.28

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-0322-002-??? Cleaning Services	
267936	07/08/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
267937	07/08/2014	500412 CAMBIUM LEARNING INC	48,672.00
		801-112-0410-000-660 Supplies	
267938	07/08/2014	167785 CHESTERFIELD COUNTY SCHOOL DISTRICT	245.00
		100-412-0720-000-080 Payments to Other LEA's	
267940	07/08/2014	489874 CINTAS CORP	3,026.27
		100-254-0323-000-066 Repairs and Maintenance	
267941	07/08/2014	497900 CINTAS FIRST AID & SAFETY	216.42
		100-254-0410-000-066 Supplies - Maintenance	
267942	07/08/2014	490393 CITY CLUB OF ROCK HILL	169.27
		100-231-0690-000-090 Other Objects	
		100-232-0640-000-060 Dues and Fees	
267943	07/08/2014	172000 CITY OF ROCK HILL	600.00
		726-271-0399-414-000 Other Purchased Services	
		729-271-0410-262-000 Non-Instr. Supplies	
		741-271-0399-202-000 Misc. Purchased Services	
267944	07/08/2014	171700 CITY OF ROCK HILL	271,926.09
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
267945	07/08/2014	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
267946	07/08/2014	500433 COACH DWAYNE F MATTISON SCHOLARSHIP	564.21
		750-271-0690-294-000 Other Objects	
267948	07/08/2014	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
267949	07/08/2014	493048 CONVERSE COLLEGE	4,840.00
		100-112-0410-940-044 Supplies	
		100-233-0332-000-007 Travel	
		100-264-0312-007-078 Instruct. Program Improv.	
		267-224-0399-000-078 Misc. Purchased Services	
267950	07/08/2014	500374 COOK & BOARDMAN LLC	5,930.59
		100-254-0410-000-??? Supplies - Maintenance	
267951	07/08/2014	499518 CPS ASPHALT MAINTENANCE LLC	2,490.00
		100-254-0323-000-089 Repairs and Maintenance	
267952	07/08/2014	500375 CYBERWOVEN LLC	21,800.00
		100-266-0345-102-084 Technology Services - License	
267954	07/08/2014	EMPLOYEE VENDOR	115.40
		100-266-0332-000-084 Travel/Conference - Technology	
267956	07/08/2014	EMPLOYEE VENDOR	225.43
		207-224-0332-004-036 Travel	
267957	07/08/2014	EMPLOYEE VENDOR	414.10
		742-271-0332-294-000 Travel	
267959	07/08/2014	197100 DEMCO INC	289.31
		100-222-0410-000-046 Supplies	
267960	07/08/2014	EMPLOYEE VENDOR	113.02
		600-256-0332-000-068 Travel	
267961	07/08/2014	495762 DIVERSIFIED RECYCLING INC	1,944.00
		100-254-0323-000-070 Repairs and Maintenance	
267962	07/08/2014	498922 DONALD W HARPER PA	508.80

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		515-253-0510-000-090 Land	
		100-231-0319-000-090 Legal Services	
267963	07/08/2014	206900 DUKE ENERGY	25,791.62
		100-254-0470-000-??? Heating/Energy Costs	
267965	07/08/2014	498762 EMPIRE CEILINGS AND FLOORS INC	472.00
		100-254-0323-000-006 Repairs and Maintenance	
267966	07/08/2014	402400 EMPLOYEE INSURANCE PROGRAM	936,943.66
		100-004-4850-000-000 Health/Dental Employer Accrual	
267967	07/08/2014	402400 EMPLOYEE INSURANCE PROGRAM	1,369,697.58
		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	
267968	07/08/2014	500366 EVANS PAINTING SERVICES LLC	5,400.00
		100-254-0323-000-??? Repairs and Maintenance	
267969	07/08/2014	231200 FREY	1,869.66
		100-114-0410-175-026 Supplies - Science	
267970	07/08/2014	EMPLOYEE VENDOR	325.00
		100-221-0332-000-660 Travel	
267974	07/08/2014	499903 HERRON TRUCKING	9,095.00
		100-254-0410-000-066 Supplies - Maintenance	
267975	07/08/2014	500367 INSTRUCTURE INC	48,000.00
		100-221-0345-777-084 Technology Services	
267978	07/08/2014	497257 JOE RAAD	107.20
		600-000-1610-000-038 Lunch sales to pupils	
267979	07/08/2014	498040 JOHNSONS ROOFING SERVICE INC	183,730.20
		586-253-0520-289-050 Construction	
267980	07/08/2014	EMPLOYEE VENDOR	750.00
		100-232-0395-000-060 Other Professional Services	
267981	07/08/2014	278300 JOSTENS INC	4,317.70
		707-271-0410-210-000 Supplies	
267982	07/08/2014	499786 K12 TECHNOLOGIES LLC	4,400.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
267983	07/08/2014	282470 KANAWHA INSURANCE COMPANY	5,334.26
		100-004-4554-000-000 Kanawha Insurance	
267984	07/08/2014	EMPLOYEE VENDOR	282.36
		201-223-0332-005-665 Travel	
267985	07/08/2014	493644 KELLY SERVICES	2,565.14
		100-113-0314-001-??? Staff Services	
267986	07/08/2014	490038 KERSHAW COUNTY SCHOOL DISTRICT	297.50
		100-412-0720-000-080 Payments to Other LEA's	
267987	07/08/2014	490038 KERSHAW COUNTY SCHOOL DISTRICT	590.63
		100-412-0720-000-080 Payments to Other LEA's	
267989	07/08/2014	294600 LANCASTER COUNTY SCHOOL DISTRICT	895.02
		100-412-0720-000-080 Payments to Other LEA's	
267991	07/08/2014	495466 LAWN BUTLER	1,500.00
		100-254-0323-000-041 Repairs and Maintenance	
267992	07/08/2014	500425 LEVEL DATA INC	21,501.64
		100-266-0345-102-084 Technology Services - License	
267993	07/08/2014	300900 LEWIS FENCE CO	600.00
		100-254-0323-000-005 Repairs and Maintenance	

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267994	07/08/2014	491188 LEXINGTON COUNTY SCHOOL DISTRICT ONE 100-412-0720-000-080 Payments to Other LEA's	781.20
267995	07/08/2014	491188 LEXINGTON COUNTY SCHOOL DISTRICT ONE 100-412-0720-000-080 Payments to Other LEA's	556.50
267996	07/08/2014	EMPLOYEE VENDOR 207-224-0312-004-036 Instructional Prog. Imp.	661.39
267997	07/08/2014	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - Hartford	21,297.71
267998	07/08/2014	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	171.95
267999	07/08/2014	311075 MF ATHLETIC COMPANY INC 100-114-0410-192-026 Supplies - Student Handbook	199.72
268001	07/08/2014	498989 MY LEARNING PLAN INC 267-224-0345-000-078 Technology Services	21,810.00
268002	07/08/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
268003	07/08/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-002-000 Instructional Prog. Imp.	7,180.63
268004	07/08/2014	499047 OFFICEMAX INCORPORATED 100-114-0410-140-026 Supplies - English 100-114-0410-110-026 Supplies - Band 100-114-0410-145-026 Supplies - Foreign Language 100-114-0410-180-026 Supplies - Social Studies 100-114-0410-127-026 Supplies - Diplomas 100-114-0410-200-026 Supplies - CCC Lab	1,096.14
268005	07/08/2014	483000 OLDE ENGLISH CONSORTIUM 100-232-0690-000-060 Other Objects	5,000.00
268006	07/08/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 221-112-0312-001-000 Instructional Prog. Imp. 309-112-0410-000-000 Supplies 309-112-0311-000-000 Instructional Services	7,482.73
268007	07/08/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	30,985.45
268008	07/08/2014	364198 PECKNEL MUSIC CO INC 100-114-0410-110-026 Supplies - Band	1,207.34
268009	07/08/2014	500167 PUBLIC CONSULTING GROUP INC 280-223-0345-000-086 Technology Services	7,931.92
268012	07/08/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 100-231-0690-000-090 Other Objects	400.00
268013	07/08/2014	500162 SAMS CLUB DIRECT 100-262-0410-000-??? Supplies 240-271-0660-000-038 Pupil Activities 738-271-0410-288-000 Non-Instr. Supplies	2,208.61
268015	07/08/2014	500436 SARAH JANE SHUMPERT 100-232-0395-000-060 Other Professional Services	2,129.80
268016	07/08/2014	497108 SCACA 741-271-0640-411-000 Dues and Fees	1,650.00
268017	07/08/2014	497108 SCACA 726-271-0640-444-000 Dues and Fees	2,425.00
268018	07/08/2014	497108 SCACA 738-271-0640-411-000 Dues and Fees	2,012.00

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268021	07/08/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST 100-004-4870-000-000 Worker's Compensation Payable	190,224.00
268022	07/08/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST 100-254-0324-000-090 Property Insurance	387,972.00
268023	07/08/2014	493138 SERVICE ASSOCIATES INC 100-252-0399-000-080 Misc. Purchased Services	348.00
268024	07/08/2014	499488 SODEXO INC 100-232-0690-000-060 Other Objects	711.23
268025	07/08/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	5,037.00
268027	07/08/2014	499600 SOUTHWEST LAWN EQUIPMENT LLC 100-254-0410-000-066 Supplies - Maintenance 100-254-0540-000-066 Equipment	3,896.66
268028	07/08/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,350.69
268029	07/08/2014	436500 STATE DEPARTMENT OF EDUCATION 100-271-0660-000-??? Field Trips 100-251-0660-000-070 Pupil Activities	1,738.50
268030	07/08/2014	436800 STATE DEPT OF EDUCATION 100-271-0660-000-??? Field Trips 748-271-0660-445-??? Pupil Activities 280-271-0660-000-??? Pupil Activity	1,685.43
268033	07/08/2014	EMPLOYEE VENDOR 207-224-0312-004-036 Instructional Prog. Imp.	227.95
268036	07/08/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Standard Life	48,900.53
268038	07/08/2014	499044 UNIVERSITY OF ALABAMA & JAMISON HUMBERG 726-000-1790-240-000 Revenue	1,000.00
268040	07/08/2014	496740 USCL 741-271-0410-657-000 Supplies	198.00
268044	07/08/2014	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	9,130.19
268045	07/08/2014	EMPLOYEE VENDOR 100-216-0332-000-083 Travel	277.40
268046	07/08/2014	494784 EMPLOYEE VENDOR 100-233-0332-000-041 Travel	119.68
268048	07/08/2014	474200 WALMART COMMUNITY BRC 100-221-0410-000-660 Supplies	347.46
268049	07/08/2014	474200 WALMART COMMUNITY BRC 100-113-0410-000-042 Supplies 742-271-0410-272-000 Non-Instr. Supplies	640.11
268050	07/08/2014	479100 WHITE OFFICE FURNITURE LTD 750-271-0410-793-000 Supplies	17,446.89
268051	07/08/2014	498987 WIGINGTON ENTERPRISES 100-254-0323-010-066 Repairs & Maintenance/Grounds	18,400.00
268053	07/08/2014	496071 WINTERS ELECTRIC INC	2,345.00

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		100-254-0323-000-004 Repairs and Maintenance	
268054	07/08/2014	487850 YORK COMPREHENSIVE HIGH SCHOOL	300.00
		738-271-0660-396-000 Field Trips	
268055	07/08/2014	486900 YORK COUNTY CLERK OF COURT	854.78
		100-004-4490-000-000 Child Support Deductions	
268056	07/08/2014	487400 YORK COUNTY NATURAL GAS	522.11
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
268057	07/08/2014	499037 YOUNG GROUP INC	68,534.00
		100-271-0390-001-090 Other Services - Pupil Activity	
268058	07/15/2014	404900 SC DEPT OF REVENUE & TAXATION	2,991.98
		100-111-0410-000-??? Supplies	
		100-112-0410-102-024 Supplies - B108	
		100-112-0445-000-006 Technology Supplies	
		100-113-0360-000-004 Printing/Duplicating	
		100-114-0410-140-038 Supplies - English	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-158-026 Supplies - IB	
		100-114-0410-180-041 Supplies - Social Studies	
		100-115-0410-105-038 Supplies - Family & Consumer Scienc	
		100-115-0410-600-036 Supplies - Culinary Arts	
		100-128-0410-000-024 Supplies - Spec. Ed	
		100-128-0410-100-024 Supplies - D121	
		100-222-0430-000-006 Library Books	
		100-222-0440-000-006 Periodicals	
		100-224-0312-000-004 Instr. Program Improvement	
		100-233-0340-000-024 Communication	
		100-233-0410-100-016 Supplies - School	
		100-254-0410-000-030 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-254-0410-004-066 Supplies - Automotive	
		100-257-0360-001-092 Printing - Lanier	
		100-257-0410-000-081 Supplies - Internal Services	
		100-263-0690-000-082 Other Objects	
		100-264-0410-004-078 Supplies - NTI (ADEPT)	
		207-115-0445-006-036 Technology & Software Supplies	
		720-271-0410-268-000 Non-Instr. Supplies	
268059	07/15/2014	404900 SC DEPT OF REVENUE & TAXATION	1,536.11
		100-114-0410-105-026 Supplies - Art	
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-125-026 Supplies - Computer Science	
		100-114-0410-143-026 Supplies - Health	
		100-114-0410-160-026 Supplies - Mathematics	
		100-114-0410-164-038 Supplies - Physical Ed	
		100-114-0410-175-026 Supplies - Science	
		201-188-0410-005-028 Supplies	
		586-253-0540-282-041 Equipment	
		726-271-0410-216-000 Non-Instr. Supplies	
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-911-000 Supplies-Weight Room	
268060	07/15/2014	494563 ACTION MECHANICAL CONTRACTORS INC	226,678.50
		586-253-0520-288-038 Construction	
268061	07/15/2014	499824 ADVANCED PROPERTY SERVICES INC	3,675.00
		100-254-0323-000-??? Repairs and Maintenance	
268063	07/15/2014	498592 ALL AMERICAN INC	292.40
		726-271-0410-404-000 Supplies	
268064	07/15/2014	497242 AMERICAN CHEER X-TREME	3,350.00
		738-271-0410-220-000 Supplies-Cheerleaders	

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268067	07/15/2014	121100 APPLE INC 100-233-0445-000-020 Technology Supplies	1,165.23
268068	07/15/2014	EMPLOYEE VENDOR 100-233-0332-940-050 Travel	519.00
268069	07/15/2014	EMPLOYEE VENDOR 738-271-0332-775-000 Travel	353.75
268070	07/15/2014	499417 ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPP. 741-271-0410-424-000 Supplies	357.02
268074	07/15/2014	EMPLOYEE VENDOR 738-271-0332-775-000 Travel	353.75
268075	07/15/2014	492567 BERNHARDT HOUSE OF VIOLINS 100-114-0410-190-026 Supplies - Strings	2,109.26
268076	07/15/2014	EMPLOYEE VENDOR 100-233-0332-940-050 Travel	519.00
268077	07/15/2014	EMPLOYEE VENDOR 100-212-0332-000-041 Travel	213.61
268078	07/15/2014	500347 BRIDGEWATER ACADEMY 221-112-0345-002-000 Technology Services	225.00
268079	07/15/2014	464900 BSN SPORTS 741-271-0410-202-000 Supplies	12,961.30
268080	07/15/2014	151425 CAMPCO ENGINEERING INC 586-253-0395-249-030 Other Prof. & Tech. Serv.	1,232.41
268081	07/15/2014	155120 CAROLINA CLAY CONNECTION 100-114-0410-105-026 Supplies - Art	148.01
268082	07/15/2014	499495 CAROLINA ELEVATOR SERVICE INC 100-254-0323-000-??? Repairs and Maintenance	1,209.00
268083	07/15/2014	EMPLOYEE VENDOR 100-233-0332-000-023 Travel - Administration	410.31
268084	07/15/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,370.30
268085	07/15/2014	172000 CITY OF ROCK HILL 100-233-0390-001-090 Other Expenses - Graduation 742-271-0399-294-000 Other Purchased Services	3,210.00
268086	07/15/2014	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 704-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	3,306.75
268087	07/15/2014	171700 CITY OF ROCK HILL 100-254-0470-000-??? Heating/Energy Costs 100-254-0321-000-??? Public Utilities	10,909.62
268088	07/15/2014	497255 CLIFFORD L. DANTZLER 741-271-0410-452-000 Supplies	501.01
268089	07/15/2014	491293 COMMUNICATION PLUS 726-271-0399-193-000 Misc. Purchased Services	100.00
268090	07/15/2014	394900 COMPORIUM INC 726-271-0340-210-??? Communications 100-233-0340-000-??? Telephone	219.48
268092	07/15/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	617.83

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268093	07/15/2014	394900 COMPORIUM INC	12,817.07
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
268094	07/15/2014	394900 COMPORIUM INC	2,308.53
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
268095	07/15/2014	394900 COMPORIUM INC	2,975.03
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
		100-264-0340-000-??? Communication	
268096	07/15/2014	493048 CONVERSE COLLEGE	2,500.00
		311-224-0312-000-660 Instructional Prog. Imp.	
268097	07/15/2014	EMPLOYEE VENDOR	187.00
		100-233-0332-000-018 Travel	
268098	07/15/2014	497255 DAVID CUTHBERTSON	102.97
		726-000-1790-145-000 Revenue	
268099	07/15/2014	EMPLOYEE VENDOR	420.02
		100-224-0332-000-050 Travel	
268101	07/15/2014	496310 EMPLOYEE VENDOR	255.09
		100-233-0332-100-016 Travel - Schoolwide	
268102	07/15/2014	EMPLOYEE VENDOR	455.60
		100-233-0332-940-028 Travel	
268103	07/15/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	11,246.27
		100-258-0410-000-??? Supplies	
		100-262-0315-000-084 Management Services	
268104	07/15/2014	EMPLOYEE VENDOR	227.95
		207-224-0312-004-036 Instructional Prog. Imp.	
268105	07/15/2014	492385 DORCHESTER SCHOOL DISTRICT TWO	882.00
		280-145-0373-000-086 Tuition to Other Entity	
268106	07/15/2014	206900 DUKE ENERGY	177.40
		100-254-0470-000-??? Heating/Energy Costs	
268107	07/15/2014	500338 ECHO1612	1,000.00
		726-271-0395-202-000 Purchased Services	
268108	07/15/2014	499035 EDUCATORSHANDBOOK.COM	697.00
		726-271-0390-256-000 Other Purchased Services	
268109	07/15/2014	EMPLOYEE VENDOR	216.00
		750-271-0332-294-000 Travel	
268110	07/15/2014	EMPLOYEE VENDOR	519.00
		100-224-0332-940-050 Travel	
268114	07/15/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
		726-271-0390-115-000 Purchased Services	
268115	07/15/2014	238900 GOPHER	105.18
		100-114-0410-143-026 Supplies - Health	
268116	07/15/2014	EMPLOYEE VENDOR	391.45
		100-221-0332-000-660 Travel	
268117	07/15/2014	496508 IBNA	49,265.00
		100-221-0640-002-660 Dues and Fees - IB	
268118	07/15/2014	497231 INTERNATIONAL TEACHER EXCHANGE SERVICES	7,250.00
		100-264-0395-003-078 Other Prof Services - Personnel-VIF	
268119	07/15/2014	260600 INTERSTATE SOLUTIONS INC	32,062.69
		100-254-0410-001-??? Supplies - Custodial	

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		100-254-0410-001-??? Supplies - Maintenance	
268120	07/15/2014	499491 JAMES RIVER SOLUTIONS	24,199.43
		100-254-0326-000-066 Fuel	
268121	07/15/2014	EMPLOYEE VENDOR	213.61
		100-212-0332-000-041 Travel	
268122	07/15/2014	EMPLOYEE VENDOR	216.00
		100-224-0332-940-050 Travel	
268124	07/15/2014	EMPLOYEE VENDOR	519.00
		100-224-0332-940-050 Travel	
268126	07/15/2014	EMPLOYEE VENDOR	159.25
		100-221-0332-000-660 Travel	
268127	07/15/2014	EMPLOYEE VENDOR	519.00
		100-224-0332-940-050 Travel	
268129	07/15/2014	EMPLOYEE VENDOR	216.00
		100-224-0332-940-050 Travel	
268130	07/15/2014	262800 J W PEPPER & SON INC	356.94
		100-114-0410-190-026 Supplies - Strings	
268132	07/15/2014	EMPLOYEE VENDOR	341.10
		100-224-0332-940-042 Travel	
268133	07/15/2014	493644 KELLY SERVICES	390.00
		100-213-0314-001-??? Staff Services	
268138	07/15/2014	495466 LAWN BUTLER	2,350.00
		100-254-0323-000-041 Repairs and Maintenance	
268139	07/15/2014	300900 LEWIS FENCE CO	2,500.00
		100-254-0323-000-041 Repairs and Maintenance	
268142	07/15/2014	492598 MAKEMUSIC INC	279.90
		100-114-0410-110-026 Supplies - Band	
268143	07/15/2014	EMPLOYEE VENDOR	423.44
		100-233-0332-100-016 Travel - Schoolwide	
268144	07/15/2014	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
268145	07/15/2014	499744 MECHANICAL ENGINEERING CONSULTING ASSOCI	10,000.00
		586-253-0395-288-038 Other Prof. & Tech. Serv.	
268146	07/15/2014	494960 MOSELEY ARCHITECTS	5,536.50
		100-254-0395-000-??? Other Prof. & Tech. Serv.	
268147	07/15/2014	500442 NATIONAL SCHOLASTIC PRESS ASSOCIATION	109.00
		100-271-0410-129-041 Supplies - Student News	
268148	07/15/2014	346200 NEFF MOTIVATION INC	1,457.53
		738-271-0410-411-000 Supplies	
268149	07/15/2014	347393 NEW HOPE CAROLINAS INC	1,950.00
		221-112-0312-002-000 Instructional Prog. Imp.	
268151	07/15/2014	500269 ONTARIO INVESTMENTS INC	790.80
		100-257-0325-001-092 Rentals - Internal Services	
268152	07/15/2014	495161 ORKIN PEST CONTROL	31,104.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
268153	07/15/2014	149935 PALIC	819.04
		100-004-4596-000-000 Central States - Suppl. Cancer	
268154	07/15/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	2,704.81
		201-188-0410-005-000 Parent Involvement Supplies	

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268155	07/15/2014	498026 PARLANT TECHNOLOGY INC 100-262-0345-000-084 Technology Services	36,277.00
268156	07/15/2014	EMPLOYEE VENDOR 100-233-0332-000-023 Travel - Administration	167.00
268158	07/15/2014	364198 PECKNEL MUSIC CO INC 100-114-0410-110-026 Supplies - Band	1,096.75
268159	07/15/2014	EMPLOYEE VENDOR 738-271-0332-775-000 Travel	353.75
268160	07/15/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,628.67
268161	07/15/2014	500167 PUBLIC CONSULTING GROUP INC 280-223-0345-000-086 Technology Services	16,118.37
268163	07/15/2014	500025 RAPTOR TECHNOLOGIES LLC 586-253-0410-249-066 Supplies	4,640.00
268164	07/15/2014	498035 RCI OF SOUTH CAROLINA INC 586-253-0395-288-038 Other Prof. & Tech. Serv.	858.60
268165	07/15/2014	EMPLOYEE VENDOR 100-233-0332-000-018 Travel	444.50
268166	07/15/2014	496023 RICOH USA INC - 76406 100-257-0325-001-092 Rentals - Internal Services	7,558.71
268167	07/15/2014	500444 RICOH USA INC 100-257-0325-001-092 Rentals - Internal Services	7,988.97
268168	07/15/2014	EMPLOYEE VENDOR 100-233-0332-940-050 Travel	519.00
268169	07/15/2014	EMPLOYEE VENDOR 100-224-0332-940-050 Travel	216.00
268170	07/15/2014	400150 SAS INSTITUTE INC 100-221-0345-000-660 Technology	43,823.99
268171	07/15/2014	405800 SC HIGH SCHOOL LEAGUE 742-271-0640-213-000 Dues and Fees	605.40
268174	07/15/2014	EMPLOYEE VENDOR 100-233-0332-000-020 Travel	469.36
268175	07/15/2014	498091 SIGNS BY TOMORROW/ROCK HILL 726-271-0410-292-000 Non-Instr. Supplies	367.84
268178	07/15/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	2,484.00
268179	07/15/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance 100-254-0410-000-023 Supplies	2,443.07
268180	07/15/2014	434950 STAFFMARK INC 100-258-0395-249-081 Other Prof. & Tech. Serv.	1,205.65
268181	07/15/2014	500073 STANNO TEAMWEAR USA CORP 726-271-0410-420-000 Supplies	112.52
268182	07/15/2014	493410 STAPLES BUSINESS ADVANTAGE 100-114-0410-160-026 Supplies - Mathematics 100-114-0410-145-026 Supplies - Foreign Language 100-114-0410-164-026 Supplies - Physical Ed 100-233-0410-000-026 Supplies 100-233-0445-000-026 Technology Supplies	1,680.14
268183	07/15/2014	436500 STATE DEPARTMENT OF EDUCATION 899-271-0660-001-031 Pupil Activities	2,910.44

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268184	07/15/2014	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY 100-114-0410-110-026 Supplies - Band	840.86
268185	07/15/2014	EMPLOYEE VENDOR 100-233-0332-000-044 Travel	868.67
268186	07/15/2014	EMPLOYEE VENDOR 100-233-0332-000-029 Travel	448.30
268187	07/15/2014	457800 TODD & MOORE INC 726-271-0410-220-000 Non-Instr. Supplies	8,415.38
268188	07/15/2014	500125 UNION GLASS AND METAL INC 100-254-0323-000-066 Repairs and Maintenance	950.00
268189	07/15/2014	470060 VERNIER SOFTWARE & TECHNOLOGY 100-114-0410-175-026 Supplies - Science	802.16
268190	07/15/2014	497727 VIRTUAL IMAGE TECHNOLOGY 100-223-0390-000-086 Other Purchased Services	2,233.42
268191	07/15/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	467.44
268194	07/22/2014	EMPLOYEE VENDOR 203-214-0332-000-086 Travel	147.46
268195	07/22/2014	500454 EMPLOYEE VENDOR 100-233-0332-000-038 Travel	187.00
268196	07/22/2014	492748 AUDIO TO GO 726-271-0395-266-000 Other Prof. & Tech. Serv.	1,800.00
268197	07/22/2014	496072 BARRY GRANT PRODUCTIONS INC 100-263-0360-000-082 Printing/Duplicating	620.00
268198	07/22/2014	496021 B&K PRO AUDIO AND LIGHTING LLC 100-114-0410-110-026 Supplies - Band	4,267.99
268199	07/22/2014	127205 BP 100-221-0332-000-660 Travel 100-264-0332-004-078 Travel - ADEPT	110.76
268200	07/22/2014	464900 BSN SPORTS 738-271-0410-422-000 Supplies-Girls Soccer 738-271-0410-775-000 Supplies	16,505.08
268201	07/22/2014	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	168,567.80
268202	07/22/2014	499537 CADIEU TREE EXPERTS INC 100-254-0410-000-066 Supplies - Maintenance	2,400.00
268204	07/22/2014	151425 CAMPCO ENGINEERING INC 100-254-0395-000-??? Other Prof. & Tech. Serv.	10,871.98
268205	07/22/2014	EMPLOYEE VENDOR 100-224-0332-000-014 travel - Instruction - In Service	473.45
268206	07/22/2014	164700 CHARLESTON COUNTY SCHOOL DISTRICT 100-412-0720-000-080 Payments to Other LEA's	942.48
268207	07/22/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	3,126.58
268208	07/22/2014	500455 EMPLOYEE VENDOR 100-233-0332-000-038 Travel	187.00
268209	07/22/2014	500452 EMPLOYEE VENDOR 100-233-0332-000-038 Travel	187.00
268211	07/22/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,365.48

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268212	07/22/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	64,935.01
268213	07/22/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,485.14
268217	07/22/2014	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	175.00
268218	07/22/2014	EMPLOYEE VENDOR 100-233-0332-940-028 Travel	160.26
268219	07/22/2014	491431 DISCOVERY EDUCATION INC 741-271-0410-294-000 Supplies	2,412.00
268220	07/22/2014	203620 DONALDSON GARRETT & ASSOCIATES INC 100-254-0395-000-002 Other Prof. & Tech. Serv.	1,575.00
268221	07/22/2014	497488 EMPLOYEE VENDOR 100-233-0332-000-038 Travel	187.00
268222	07/22/2014	489704 DORMAN HIGH SCHOOL 738-271-0660-410-000 Pupil Activities	150.00
268223	07/22/2014	489704 DORMAN HIGH SCHOOL 738-271-0660-410-000 Pupil Activities	200.00
268224	07/22/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0395-286-??? Other Prof. & Tech. Serv.	3,372.80
268225	07/22/2014	500366 EVANS PAINTING SERVICES LLC 586-253-0323-294-??? Repairs and Maintenance	4,600.00
268226	07/22/2014	499482 EVENT MANAGEMENT ASSOCIATES LLC 738-271-0660-397-000 Field Trips	195.00
268228	07/22/2014	494597 FIRST SUN EAP 100-264-0399-001-078 Employee Assistance Program	25,680.00
268229	07/22/2014	500451 EMPLOYEE VENDOR 100-233-0332-000-038 Travel	187.00
268230	07/22/2014	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	187.00
268231	07/22/2014	499903 HERRON TRUCKING 100-254-0410-000-066 Supplies - Maintenance	9,095.00
268232	07/22/2014	499455 HILLCREST HIGH VOLLEYBALL BOOSTER CLUB 726-271-0660-410-000 Field Trips	325.00
268233	07/22/2014	260600 INTERSTATE SOLUTIONS INC 100-254-0410-001-??? Supplies - Custodial 100-254-0410-001-??? Supplies - Maintenance	170,845.89
268234	07/22/2014	491911 JABO CONSTRUCTION CO INC 100-254-0323-000-022 Repairs and Maintenance	939.00
268235	07/22/2014	499491 JAMES RIVER SOLUTIONS 100-254-0326-000-066 Fuel	25,112.40
268236	07/22/2014	500456 EMPLOYEE VENDOR 100-233-0332-000-007 Travel	162.00
268238	07/22/2014	498040 JOHNSONS ROOFING SERVICE INC 586-253-0520-289-050 Construction	57,224.50
268239	07/22/2014	500457 EMPLOYEE VENDOR 100-233-0332-000-007 Travel	162.00
268242	07/22/2014	493644 KELLY SERVICES 100-115-0314-001-??? Staff Services	654.93

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268243	07/22/2014	292550 KRENN WINDOW COVERING	645.05
		100-254-0410-000-??? Supplies - Maintenance	
268244	07/22/2014	EMPLOYEE VENDOR	168.34
		203-214-0332-000-086 Travel	
268245	07/22/2014	EMPLOYEE VENDOR	162.00
		100-233-0332-000-007 Travel	
268247	07/22/2014	EMPLOYEE VENDOR	177.00
		100-262-0332-000-084 Travel	
268250	07/22/2014	325793 EMPLOYEE VENDOR	187.00
		100-233-0332-000-038 Travel	
268252	07/22/2014	498116 MKM GARAGE DOORS LLC	240.00
		100-254-0323-000-??? Repairs and Maintenance	
268253	07/22/2014	333183 MORGAN'S TREE SERVICE	4,800.00
		100-254-0323-000-??? Repairs and Maintenance	
268254	07/22/2014	494960 MOSELEY ARCHITECTS	456.00
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
268255	07/22/2014	496338 NATION FORD HIGH SCHOOL	150.00
		738-271-0660-410-000 Pupil Activities	
268256	07/22/2014	496338 NATION FORD HIGH SCHOOL	150.00
		726-271-0660-410-000 Field Trips	
268257	07/22/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
268258	07/22/2014	EMPLOYEE VENDOR	342.79
		100-233-0332-000-007 Travel	
268259	07/22/2014	364198 PECKNEL MUSIC CO INC	783.14
		100-114-0410-120-038 Supplies - Chorus	
268260	07/22/2014	356800 PHP LOCKER COMPANY	18,192.00
		100-254-0323-000-??? Repairs and Maintenance	
268261	07/22/2014	499776 PREFERRED SHIPPING INC	302.47
		100-114-0410-159-038 Supplies - IB Postage	
268262	07/22/2014	499544 R & J OF THE CAROLINAS LLC	2,225.00
		100-254-0323-000-??? Repairs and Maintenance	
268263	07/22/2014	395740 ROGERS GRADING INC	78,228.70
		586-253-0323-249-030 Repairs and Maintenance	
268265	07/22/2014	405300 SCDEW	828.78
		100-231-0260-001-090 Unemployment Liability	
268266	07/22/2014	407600 SC RETIREMENT SYSTEM	1,759,899.51
		100-004-4540-000-000 S.C. Retirement	
268267	07/22/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST	5,000.00
		100-254-0324-000-090 Property Insurance	
268268	07/22/2014	EMPLOYEE VENDOR	147.00
		899-224-0332-801-008 Travel	
268269	07/22/2014	499866 SOLIANT HEALTH	2,484.00
		280-126-0311-000-086 Instructional Services	
268272	07/22/2014	EMPLOYEE VENDOR	162.00
		100-233-0332-000-007 Travel	
268273	07/22/2014	EMPLOYEE VENDOR	143.50
		203-214-0332-000-086 Travel	
268275	07/22/2014	EMPLOYEE VENDOR	162.00
		100-233-0332-000-007 Travel	

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268281	07/22/2014	497727 VIRTUAL IMAGE TECHNOLOGY 100-266-0345-102-084 Technology Services - License	3,745.00
268283	07/22/2014	474200 WALMART COMMUNITY BRC 100-115-0410-105-038 Supplies - Family & Consumer Scienc 738-271-0410-228-000 Non-Instr. Supplies	814.65
268284	07/22/2014	475370 WANDO HIGH SCHOOL 738-271-0660-410-000 Pupil Activities	200.00
268286	07/22/2014	496631 W BROWN SIMPSON JR 726-271-0660-410-000 Field Trips	120.00
268287	07/22/2014	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	836.42
268288	07/22/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	4,251.85
268289	07/22/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	6,694.46
268290	07/29/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-000-007 Repairs and Maintenance 100-254-0323-010-066 Repairs & Maintenance/Grounds	13,250.00
268291	07/29/2014	489973 AMERICAN PEN AND PANEL 100-115-0410-545-036 Supplies - Fashion Mkt-DECA 100-211-0410-000-026 Supplies	1,234.61
268292	07/29/2014	499281 ANITA W WILSON 356-224-0332-006-076 Travel	241.45
268293	07/29/2014	EMPLOYEE VENDOR 100-224-0332-100-041 Travel	161.00
268294	07/29/2014	121100 APPLE INC 201-223-0445-000-665 Technology and Software Supplies 100-264-0445-000-078 Technology Supplies	3,495.69
268295	07/29/2014	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	325.88
268296	07/29/2014	EMPLOYEE VENDOR 203-214-0332-000-086 Travel	157.96
268298	07/29/2014	500347 BRIDGEWATER ACADEMY 221-112-0345-002-000 Technology Services	675.00
268299	07/29/2014	495388 BRODIE'S PRO-SCAPE LLC 100-254-0323-000-048 Repairs and Maintenance	2,000.00
268300	07/29/2014	493908 BUDGET AND CONTROL BOARD 100-254-0340-000-092 Telephone	3,083.92
268301	07/29/2014	499537 CADIEU TREE EXPERTS INC 100-254-0410-000-066 Supplies - Maintenance	2,400.00
268302	07/29/2014	474880 CAMP CAROLINA 726-271-0660-210-000 Field Trips	6,300.00
268303	07/29/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	2,209.21
268306	07/29/2014	EMPLOYEE VENDOR 100-233-0332-000-026 Travel	133.92
268307	07/29/2014	EMPLOYEE VENDOR 100-224-0332-100-041 Travel	161.00
268308	07/29/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,394.19

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268309	07/29/2014	171700 CITY OF ROCK HILL	518.36
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Energy	
268310	07/29/2014	500189 CLERK OF COURT	341.99
		100-004-4490-000-000 Child Support Deductions	
268311	07/29/2014	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
268312	07/29/2014	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
268313	07/29/2014	491293 COMMUNICATION PLUS	487.25
		100-113-0445-000-042 Technology Supplies	
268314	07/29/2014	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
268315	07/29/2014	500064 COMPUCOM SYSTEMS INC	102.00
		100-264-0445-000-078 Technology Supplies	
268316	07/29/2014	EMPLOYEE VENDOR	235.33
		100-233-0332-000-040 Travel	
268317	07/29/2014	193600 EMPLOYEE VENDOR	621.15
		100-221-0332-102-660 Travel - IB Training	
268318	07/29/2014	196600 DELTA EDUCATION	10,824.52
		326-113-0410-000-660 Supplies	
268319	07/29/2014	EMPLOYEE VENDOR	264.39
		100-224-0332-000-028 Travel	
268320	07/29/2014	EMPLOYEE VENDOR	170.69
		100-255-0332-000-070 Travel	
268321	07/29/2014	489818 DISCOUNT SCHOOL SUPPLY	188.51
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
268322	07/29/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	466.95
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
268323	07/29/2014	492385 DORCHESTER SCHOOL DISTRICT TWO	433.65
		280-145-0373-000-086 Tuition to Other Entity	
268325	07/29/2014	209700 EBSCO INDUSTRIES INC	197.73
		100-222-0440-000-002 Periodicals	
268328	07/29/2014	499035 EDUCATORSHANDBOOK.COM	499.00
		100-113-0445-000-042 Technology Supplies	
268329	07/29/2014	499035 EDUCATORSHANDBOOK.COM	499.00
		100-114-0410-000-038 Supplies	
268330	07/29/2014	499035 EDUCATORSHANDBOOK.COM	499.00
		100-233-0640-000-041 Dues and Fees	
268331	07/29/2014	EMPLOYEE VENDOR	161.00
		100-224-0332-100-041 Travel	
268332	07/29/2014	500324 ELIZABETH R MILLER	161.60
		356-224-0332-006-076 Travel	
268333	07/29/2014	EMPLOYEE VENDOR	715.88
		738-271-0332-278-000 Travel	
268334	07/29/2014	402400 EMPLOYEE INSURANCE PROGRAM	1,363,074.78
		100-004-4500-000-000 Dental Insurance	
		100-004-4550-000-000 Health Insurance Deductions	

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		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	
268335	07/29/2014	EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268336	07/29/2014	500372 ESP ASSOCIATES PA	3,052.25
		586-253-0323-290-??? Repairs and Maintenance	
268337	07/29/2014	500227 FACILITY STRATEGIES GROUP LLC	3,920.00
		586-253-0395-299-038 Other Prof. & Tech. Serv.	
268338	07/29/2014	500445 FIELD & FLOOR FX	1,862.50
		726-271-0410-216-000 Non-Instr. Supplies	
268339	07/29/2014	EMPLOYEE VENDOR	980.01
		311-224-0332-000-660 Travel	
268341	07/29/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	440.00
		100-004-4587-000-000 Future Scholar 529 Plan	
268343	07/29/2014	EMPLOYEE VENDOR	288.93
		207-224-0332-004-036 Travel	
268344	07/29/2014	495293 EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268345	07/29/2014	500449 GRETCHEN D HOLLAND TRUSTEE	911.00
		100-004-4548-000-000 Bankruptcy	
268346	07/29/2014	248600 HERALD	165.40
		100-232-0640-000-060 Dues and Fees	
268349	07/29/2014	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
268352	07/29/2014	500462 JENNIFER A BATES	3,000.00
		741-271-0660-220-000 Pupil Activities	
268353	07/29/2014	EMPLOYEE VENDOR	206.00
		100-224-0332-000-038 Travel	
268355	07/29/2014	EMPLOYEE VENDOR	314.25
		100-221-0332-102-660 Travel - IB Training	
268357	07/29/2014	493644 KELLY SERVICES	1,294.32
		100-114-0314-001-??? Staff Services	
268358	07/29/2014	EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268359	07/29/2014	EMPLOYEE VENDOR	322.00
		100-221-0332-000-660 Travel	
268360	07/29/2014	500015 KONA ICE FORT MILL	437.50
		100-390-0410-000-085 Supplies	
268361	07/29/2014	495466 LAWN BUTLER	8,413.75
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
268362	07/29/2014	EMPLOYEE VENDOR	617.12
		207-224-0312-004-036 Instructional Prog. Imp.	
268363	07/29/2014	300900 LEWIS FENCE CO	2,726.00
		100-254-0410-093-066 Supplies - Insurance Proceeds	
268364	07/29/2014	494630 EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268365	07/29/2014	498564 L & L ENVIRONMENTAL SERVICES LLC	6,410.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
268366	07/29/2014	EMPLOYEE VENDOR	361.36

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		827-216-0332-000-038 Travel	
268367	07/29/2014	EMPLOYEE VENDOR	288.93
		207-224-0332-004-036 Travel	
268368	07/29/2014	EMPLOYEE VENDOR	731.00
		100-224-0332-000-038 Travel	
268369	07/29/2014	321275 EMPLOYEE VENDOR	741.00
		100-224-0332-000-038 Travel	
268370	07/29/2014	EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268371	07/29/2014	326650 METLIFE	171.95
		100-004-4597-000-000 Met Life Whole Life	
268372	07/29/2014	EMPLOYEE VENDOR	161.00
		100-224-0332-100-041 Travel	
268373	07/29/2014	EMPLOYEE VENDOR	201.00
		207-224-0312-004-036 Instructional Prog. Imp.	
268375	07/29/2014	EMPLOYEE VENDOR	143.42
		203-214-0332-000-086 Travel	
268376	07/29/2014	EMPLOYEE VENDOR	170.69
		100-255-0332-000-070 Travel	
268379	07/29/2014	492690 NC CHILD SUPPORT	439.33
		100-004-4490-000-000 Child Support Deductions	
268380	07/29/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
268381	07/29/2014	498157 PALMETTO AUDIO & VIDEO	355.00
		738-271-0399-266-000 Misc. Purchased Services	
268382	07/29/2014	499501 PALMETTO SPORTS FLOORS LLC	24,285.60
		100-254-0323-000-066 Repairs and Maintenance	
268383	07/29/2014	157200 PALMETTO TIRE & SERVICE INC	3,036.53
		100-254-0323-003-066 Activity Bus Repairs	
268384	07/29/2014	492142 PAPER HANDLING SOLUTIONS INC	141.78
		100-254-0323-000-092 Repairs and Maintenance	
268385	07/29/2014	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
268386	07/29/2014	500235 PERFORMANT RECOVERY INC	525.00
		100-004-4547-000-000 Student Loan Withholding	
268387	07/29/2014	370080 PITNEY BOWES PURCHASE POWER	15,000.00
		100-001-1781-000-000 Postage Inventory	
268388	07/29/2014	499044 QUEENS UNIV OF CHARLOTTE&BAILEY ELLISON	1,500.00
		726-000-1790-240-000 Revenue	
268389	07/29/2014	499197 REI ENGINEERS INC	9,840.00
		586-253-0395-289-??? Other Prof. & Tech. Serv.	
268390	07/29/2014	EMPLOYEE VENDOR	367.38
		100-221-0332-102-660 Travel - IB Training	
268391	07/29/2014	387300 REYNOLDS & REYNOLDS PRGTG CO INC	980.12
		100-233-0410-000-026 Supplies	
268392	07/29/2014	493812 EMPLOYEE VENDOR	248.17
		730-271-0332-294-000 Travel	
268393	07/29/2014	393900 ROCK HILL INDUSTRIAL PIPING	102,037.50
		586-253-0323-290-??? Repairs and Maintenance	
268398	07/29/2014	496051 SC DEPARTMENT OF REVENUE	1,238.98

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		100-004-4549-000-000 State Tax Levy	
268400	07/29/2014	405800 SC HIGH SCHOOL LEAGUE	684.00
		704-271-0660-213-000 Field Trips	
268401	07/29/2014	405800 SC HIGH SCHOOL LEAGUE	662.40
		707-271-0410-213-000 Supplies	
268402	07/29/2014	406000 SCIRA	150.00
		100-224-0332-000-007 In-Service Travel - Instruction	
268403	07/29/2014	407700 SC RETIREMENT SYSTEM	930.49
		100-004-4545-000-000 Retirement Installments	
268404	07/29/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
268405	07/29/2014	491769 SOUTH CAROLINA MONEYPLUS	30,607.70
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
268406	07/29/2014	500420 SOUTHEND PAINTING CONTRACTORS INC	19,140.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0410-000-024 Supplies - Maintenance	
268407	07/29/2014	434950 STAFFMARK INC	1,305.36
		100-258-0395-249-081 Other Prof. & Tech. Serv.	
268408	07/29/2014	493410 STAPLES BUSINESS ADVANTAGE	557.01
		100-114-0410-127-026 Supplies - Diplomas	
268409	07/29/2014	436400 STATE DEPARTMENT OF EDUCATION	9,509.56
		332-000-3532-000-000 Revenue	
268410	07/29/2014	EMPLOYEE VENDOR	231.00
		100-233-0332-000-040 Travel	
268411	07/29/2014	EMPLOYEE VENDOR	741.00
		100-233-0332-000-038 Travel	
268412	07/29/2014	439000 STEWART ENTERPRISES	331.13
		100-233-0410-000-028 Supplies	
268413	07/29/2014	499521 THREE DAY APPAREL	2,143.64
		750-271-0410-213-000 Supplies	
268414	07/29/2014	496997 EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268415	07/29/2014	467100 UNITED WAY OF YORK COUNTY SC	1,008.50
		100-004-4565-000-000 United Way Deductions	
268416	07/29/2014	467100 UNITED WAY OF YORK COUNTY SC	1,412.00
		100-004-4565-000-000 United Way Deductions	
268418	07/29/2014	464750 US DEPARTMENT OF EDUCATION	2,825.90
		100-004-4547-000-000 Student Loan Withholding	
268419	07/29/2014	464750 US DEPARTMENT OF EDUCATION	295.00
		100-004-4547-000-000 Student Loan Withholding	
268421	07/29/2014	470048 VERIZON WIRELESS	5,379.69
		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	
268422	07/29/2014	491770 WAGeworks INC	1,055.12
		100-004-4563-000-000 Administrative Fees - Monyplus	
268423	07/29/2014	EMPLOYEE VENDOR	314.00

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		738-271-0332-411-000 Travel	
268424	07/29/2014	EMPLOYEE VENDOR	216.00
		378-224-0332-000-038 Travel	
268426	07/29/2014	498987 WIGINGTON ENTERPRISES	15,072.00
		100-254-0410-000-066 Supplies - Maintenance	
268427	07/29/2014	480500 WILLIAM K STEPHENSON JR	6,922.00
		100-004-4548-000-000 Bankruptcy	
268428	07/29/2014	480500 WILLIAM K STEPHENSON JR	940.00
		100-004-4548-000-000 Bankruptcy	
268429	07/29/2014	486900 YORK COUNTY CLERK OF COURT	2,482.68
		100-004-4490-000-000 Child Support Deductions	
268430	07/29/2014	487100 YORK COUNTY MIDDLE SCHOOL	480.00
		704-271-0640-213-000 Dues and Fees	
268431	07/29/2014	487100 YORK COUNTY MIDDLE SCHOOL	480.00
		730-271-0640-411-000 Dues and Fees	
268432	07/29/2014	487800 YORK ELECTRIC COOP INC	4,180.43
		100-254-0470-000-??? Energy	
TOTAL NUMBER OF CHECKS:			409
TOTAL NUMBER OF EPAYMENTS:			0
			9,149,363.34
			9,149,363.34