

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 870			
178221	05/20/2014	906757 BLUE RIDGE CHARTERS	5,000.00
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	5,000.00
		CHECK RUN: 870	NUMBER OF CHECKS: 1
			NUMBER OF EPAYMENTS: 0
			<u>5,000.00</u>
CHECK RUN: 871			
178222	05/23/2014	903473 3 DOG SCREEN PRINTING & EMBROIDERY	385.20
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	385.20
178223	05/23/2014	901577 ACCURATE LABEL DESIGNS	147.95
		100-112-410-5003-51 GRADE 3 PE SUPPLIES	147.95
178224	05/23/2014	104000 AMERICAN FAMILY LIFE ASSURANCE CO-AFLAC	794.39
		100-000-471-0002-00 AMERICAN FAMILY PRE/TAX	794.39
178225	05/23/2014	905508 ANDY STOKELY	126.47
		100-266-332-0000-91 TRAVEL	126.47
178226	05/23/2014	902670 ANN CAROL LOVE	509.96
		710-271-660-0041-10 NON-INSTRUCTIONAL OTHER	509.96
178227	05/23/2014	905664 APPLE INC.	579.66
		100-222-445-2000-51 K-2 SOFTWARE	400.00
		100-233-410-0000-10 SUPPLIES	179.66
178228	05/23/2014	902856 APPLE COMPUTER	727.60
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	310.30
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	417.30
178229	05/23/2014	105750 LEARNING LABS, INC.	643.61
		100-115-410-1001-10 SUPPLIES-MEGATRONICS	643.61
178230	05/23/2014	105940 ARCADIAN 1	1,241.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	1,241.00
178231	05/23/2014	104010 ARSCO RETIREMENT MANAGER	8,463.61
		100-000-454-1002-00 VALIC ORP	8,463.61
178232	05/23/2014	906744 ARTISAN ICE SCULPTURES	375.38
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	375.38
178233	05/23/2014	906759 ASHLEE LEIGHTY	100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00
178234	05/23/2014	110301 AT&T	1,092.40
		100-254-340-0000-51 TELEPHONE	157.93
		100-254-340-0000-51 TELEPHONE	781.88
		100-254-340-0000-91 TELEPHONE	113.11
		100-254-340-0000-16 TELEPHONE	39.48
178235	05/23/2014	110302 AT&T	457.01
		100-254-340-0000-12 TELEPHONE	457.01
178236	05/23/2014	905686 BAILEY JACKSON	206.10
		710-271-660-0011-10 NON-INSTRUCTIONAL OTHER	206.10

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178237	05/23/2014	108927 BARNES & NOBLE, INC.		4.79
		201-113-410-0000-11 SUPPLIES	4.79	
178238	05/23/2014	110400 BENDER-BURKOT SCHOOL SUPPLY		95.06
		267-224-410-0000-91 SUPPLIES	95.06	
178239	05/23/2014	111400 BETHANY ELEMENTARY SCHOOL		71.00
		100-112-410-0000-11 SUPPLIES	8.56	
		100-112-410-0000-11 SUPPLIES	39.47	
		100-112-410-3000-11 PE SUPPLIES	22.97	
178240	05/23/2014	901582 BETH FIELDS		29.40
		600-256-332-0000-13 TRAVEL	29.40	
178241	05/23/2014	901947 BETH VANETTEN		113.76
		207-115-410-0000-10 SUPPLIES	113.76	
178242	05/23/2014	902700 B & H PHOTO VIDEO		1,516.72
		207-115-410-0000-10 SUPPLIES	630.00	
		207-115-410-0000-10 SUPPLIES	886.72	
178243	05/23/2014	906753 BLACKSBURG HIGH SCHOOL		350.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	350.00	
178244	05/23/2014	900395 BOU BAKER		598.53
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	412.27	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	186.26	
178245	05/23/2014	901187 BOYDS PRODUCE		2,160.00
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	2,160.00	
178246	05/23/2014	905791 BRANDPRO		4,331.73
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	4,331.73	
178247	05/23/2014	906328 BRANTLEE SPURRIER		141.50
		203-224-332-0000-62 TRAVEL	141.50	
178248	05/23/2014	903347 BSN SPORTS		9,764.56
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	198.36	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	3,166.70	
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	6,399.50	
178249	05/23/2014	905921 CANON BUSINESS SOLUTIONS		5,096.41
		100-113-325-1000-11 COPY LEASE	306.00	
		100-113-325-1000-12 COPY LEASE	204.00	
		100-113-325-1000-13 COPY LEASE	510.00	
		100-113-325-1000-14 COPY LEASE	204.00	
		100-113-325-1000-16 COPY LEASE	660.00	
		100-113-325-1000-18 COPY LEASE	510.00	
		100-113-325-1000-47 COPY LEASE	306.00	
		100-113-325-1000-51 COPY LEASE	612.00	
		100-113-325-1000-90 COPY LEASE	51.00	
		100-114-325-1000-10 COPY LEASE	765.00	
		100-114-325-1000-82 COPY LEASE	51.00	
		100-115-325-1000-10 COPY LEASE	204.00	
		100-232-325-1000-91 COPY LEASE	306.00	
		100-232-325-1000-92 COPY LEASE	153.00	
		100-252-325-1000-91 COPY	102.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-323-1000-95 CONTRACTS	50.41	
		100-255-325-1000-91 COPY LEASE	51.00	
		918-181-325-1000-85 COPY LEASE	51.00	
178250	05/23/2014	900014 CARDINAL LANE BOOK FAIRS		94.77
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	94.77	
178251	05/23/2014	904907 CARNEGIE LEARNING		2,000.00
		267-224-312-0000-10 STAFF DEV	1,000.00	
		267-224-312-0000-13 STAFF DEV	500.00	
		267-224-312-0000-16 STAFF DEVELOPMENT	500.00	
178252	05/23/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		102.98
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	3.60	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	62.46	
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	36.92	
178253	05/23/2014	905264 CAROLINA BUSINESS SUPPLIES		1,602.96
		100-114-410-0000-10 SUPPLIES	545.54	
		100-114-410-0000-10 SUPPLIES	181.89	
		100-233-410-0000-10 SUPPLIES	25.68	
		203-223-410-0000-62 SUPPLIES	356.48	
		100-113-410-0000-18 SUPPLIES	338.08	
		100-113-410-0000-18 SUPPLIES	111.15	
		100-232-410-0000-91 SUPPLIES	44.14	
178254	05/23/2014	904246 CAROLINA CAMPUS SUPPLY		17.12
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	17.12	
178255	05/23/2014	900544 CAROLINA TESOL		7,500.00
		264-224-332-0000-16 TRAVEL	2,500.00	
		264-224-332-0000-18 TRAVEL	2,500.00	
		264-224-332-0000-51 TRAVEL	2,500.00	
178256	05/23/2014	164800 CARROLL HESTER		96.18
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	96.18	
178257	05/23/2014	906756 CARSON MCGINN		115.00
		710-271-323-0012-10 NON-INSTRUCTIONAL PURCHASED SERVICE	115.00	
178258	05/23/2014	906407 CHARLESTON CONVENTION AND GROUP SERVICE!		29,333.00
		716-271-660-0015-16 NON-INSTRUCTIONAL OTHER	29,333.00	
178259	05/23/2014	905549 CHARLES WALKER		551.90
		100-266-332-0000-91 TRAVEL	416.10	
		100-266-332-0000-91 TRAVEL	135.80	
178260	05/23/2014	904323 CHARLES YEARTA		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178261	05/23/2014	906513 CHESTER COUNTY FAMILY COURT		445.20
		100-000-480-0000-00 BANKRUPTCY COURT	445.20	
178262	05/23/2014	901565 CHITWOOD LANDSCAPING		110.00
		100-254-410-1000-16 MAINTENANCE SUPPLIES	110.00	
178263	05/23/2014	906448 CINDI DECKER		266.26
		100-266-332-0000-91 TRAVEL	266.26	
178264	05/23/2014	127000 CLERK OF COURT		525.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-480-0000-00 BANKRUPTCY COURT	525.00	
178265	05/23/2014	106890 CLOVER ATHLETIC BOOSTER CLUB		34,400.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	7,568.00	
		100-254-410-1000-11 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-12 MAINTENANCE SUPPLIES	1,720.00	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,720.00	
		100-254-410-1000-14 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-16 MAINTENANCE SUPPLIES	3,784.00	
		100-254-410-1000-17 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-18 MAINTENANCE SUPPLIES	5,848.00	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	2,064.00	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	4,128.00	
		100-254-410-1000-82 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-90 MAINT SUPPLIES	2,064.00	
		100-254-410-1000-91 MAINTENANCE SUPPLIES	1,032.00	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	344.00	
178266	05/23/2014	128200 CLOVER HIGH SCHOOL		97.93
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	67.93	
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00	
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00	
		710-271-660-0103-10 NON-INSTRUCTIONAL OTHER	10.00	
178267	05/23/2014	903487 CMC PINEVILLE		159.00
		100-213-313-0000-91 STUDENT SERVICES	159.00	
178268	05/23/2014	129400 COCA-COLA BOTTLING COMPANY		17.18
		716-271-410-0013-16 NON-INSTRUCTIONAL SUPPLIES	17.18	
178269	05/23/2014	129900 COLONIAL LIFE & ACCIDENT INS.		370.77
		100-000-463-0000-00 COLONIAL LIFE	370.77	
178270	05/23/2014	905753 COMFORT CONSULTS, LLC		250.00
		284-139-312-0000-70 TRAINING	250.00	
178271	05/23/2014	902377 COMPORIUM COMMUNICATIONS		128.37
		100-254-340-0000-95 TELEPHONE	128.37	
178272	05/23/2014	904078 COMPORIUM COMMUNICATIONS		17.09
		100-254-410-1000-95 MAINTENANCE SUPPLIES	17.09	
178273	05/23/2014	130947 COMPORIUM LONG DISTANCE		1,673.43
		100-254-340-0000-10 TELEPHONE	5.10	
		100-254-340-0000-10 TELEPHONE	0.85	
		100-254-340-0000-10 TELEPHONE	115.93	
		100-254-340-0000-10 TELEPHONE	261.99	
		100-254-340-0000-11 TELEPHONE	0.83	
		100-254-340-0000-11 TELEPHONE	50.21	
		100-254-340-0000-12 TELEPHONE	2.48	
		100-254-340-0000-12 TELEPHONE	47.38	
		100-254-340-0000-13 TELEPHONE	2.66	
		100-254-340-0000-13 TELEPHONE	3.18	
		100-254-340-0000-13 TELEPHONE	115.47	
		100-254-340-0000-14 TELEPHONE	1.63	
		100-254-340-0000-16 TELEPHONE	187.16	
		100-254-340-0000-18 TELEPHONE	112.39	
		100-254-340-0000-47 TELEPHONE	4.34	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-47 TELEPHONE	37.29	
		100-254-340-0000-47 TELEPHONE	38.05	
		100-254-340-0000-51 TELEPHONE	0.50	
		100-254-340-0000-51 TELEPHONE	3.96	
		100-254-340-0000-51 TELEPHONE	151.98	
		100-254-340-0000-82 TELEPHONE	2.09	
		100-254-340-0000-91 TELEPHONE	2.65	
		100-254-340-0000-91 TELEPHONE	303.02	
		100-254-340-0000-92 TELEPHONE	188.20	
		100-254-340-0000-95 TELEPHONE	1.05	
		100-254-340-1000-10 TELEPHONE ATC	0.77	
		100-254-340-1000-10 TELEPHONE ATC	30.83	
		600-256-340-0000-10 TELEPHONE	1.14	
		600-256-340-0000-14 TELEPHONE	0.03	
		918-254-340-0000-85 TELEPHONE	0.27	
178274	05/23/2014	130948 COMPORIUM SECURITY		240.00
		100-254-323-1000-10 CONTRACTS	44.00	
		100-254-323-1000-11 CONTRACTS	16.00	
		100-254-323-1000-12 CONTRACTS	16.00	
		100-254-323-1000-13 CONTRACTS	16.00	
		100-254-323-1000-14 CONTRACTS	16.00	
		100-254-323-1000-16 CONTRACTS	16.00	
		100-254-323-1000-18 CONTRACTS	16.00	
		100-254-323-1000-47 CONTRACTS	16.00	
		100-254-323-1000-51 MAINTENANCE CONTRACTS	34.00	
		100-254-323-1000-82 CONTRACTS	16.00	
		100-254-323-1000-91 CONTRACT	16.00	
		100-254-323-1000-95 CONTRACTS	18.00	
178275	05/23/2014	119800 CONSECO HEALTH		603.80
		100-000-469-0000-00 CONSECO HEALTH INSURANCE COMPANY	603.80	
178276	05/23/2014	132771 COURTNEYS BBQ		251.32
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	251.32	
178277	05/23/2014	134400 CROWN TROPHY		404.32
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	333.84	
		100-233-410-0000-13 SUPPLIES	70.48	
178278	05/23/2014	901833 CRYSTAL KLEAN		553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85	
178279	05/23/2014	902430 DATA RECOGNITION CORPORATION		24.00
		100-233-410-0000-13 SUPPLIES	24.00	
178280	05/23/2014	900381 DEAN MCCARTER		9.00
		100-254-332-0000-95 TRAVEL	9.00	
178281	05/23/2014	905482 DEBORAH VIOLANTE		205.69
		710-271-660-0108-10 OTHER	205.69	
178282	05/23/2014	138000 DELTA EDUCATION		54.76
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	54.76	
178283	05/23/2014	138200 DEMCO		80.65
		100-212-410-5000-51 3-5 SUPPLIES	80.65	
178284	05/23/2014	904519 DOUGLAS ADDISON		1,424.13

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	1,424.13	
178285	05/23/2014	141400 DUKE ENERGY		27,192.19
		100-254-470-0000-12 ENERGY	29.25	
		100-254-470-0000-12 ENERGY	2,044.05	
		100-254-470-0000-47 ENERGY	5,011.84	
		100-254-470-0000-16 ENERGY	14,769.47	
		100-254-470-0000-12 ENERGY	4,074.03	
		100-254-470-0000-16 ENERGY	1,263.55	
178286	05/23/2014	143600 EDMUNDS FENCE COMPANY		778.00
		100-254-323-0000-16 PURCHASED SERVICES	778.00	
178287	05/23/2014	131300 ENCORE TECHNOLOGY GROUP, LLC		14,416.33
		100-266-323-0000-91 CONTRACT SERVICES	10,880.00	
		100-266-323-0000-91 CONTRACT SERVICES	1,000.00	
		100-266-323-0000-91 CONTRACT SERVICES	1,235.00	
		325-115-410-0000-10 SUPPLIES	1,301.33	
178288	05/23/2014	906617 EWING IRRIGATION, INC.		535.22
		100-254-410-1000-10 MAINTENANCE SUPPLIES	535.22	
178289	05/23/2014	149000 FARMERS SERVICE CENTER		53.39
		100-115-410-0000-10 SUPPLIES	53.39	
178290	05/23/2014	149320 FBMC SOUTH CAROLINA MONEYPLUS		9,335.59
		100-000-482-0000-00 MONEY PLUS - DEP. CARE	412.50	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	8,783.09	
		100-000-484-0000-00 MONEY PLUS - MEDICAL SPENDING ACCT.	140.00	
178291	05/23/2014	149321 WAGeworks, INC.		507.30
		100-000-455-0001-00 ADMINISTRATIVE FEES - MONEY PLUS	507.30	
178292	05/23/2014	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE		50.81
		100-254-410-1000-95 MAINTENANCE SUPPLIES	50.81	
178293	05/23/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.		1,677.29
		100-222-430-3000-47 BOOKS-SP BOARD APPROVED	238.62	
		100-222-430-3000-47 BOOKS-SP BOARD APPROVED	1,346.27	
		100-222-430-2000-16 BOOKS-BOARD APPRECIATION	92.40	
178294	05/23/2014	150810 FOOD LION		311.78
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	73.15	
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	131.07	
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	10.27	
		747-271-660-0002-47 NON-INSTRUCTIONAL OTHER	60.12	
		100-188-410-0000-70 PARENTING SUPPLIES	29.46	
		710-271-660-0048-10 NON-INSTRUCTIONAL OTHER	7.71	
178295	05/23/2014	152370 FROG PUBLICATIONS		293.08
		100-112-410-0000-47 SUPPLIES	293.08	
178296	05/23/2014	904758 FROM THIS MOMENT		108.30
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	43.45	
		710-271-660-0003-10 NON-INSTRUCTIONAL OTHER	64.85	
178297	05/23/2014	901714 GAYLORD OPRYLAND RESORT		2,542.44
		207-115-332-0010-10 STUDENT SERVICES	2,542.44	
178298	05/23/2014	905246 GLOBAL INDUSTRIAL		99.40

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-254-410-1000-95 MAINTENANCE SUPPLIES	99.40	
178299	05/23/2014	249590 GRAINGER		581.16
		100-254-410-1000-95 MAINTENANCE SUPPLIES	581.16	
178300	05/23/2014	904046 GRIER CLARKE		302.55
		203-121-410-0000-12 SUPPLIES	302.55	
178301	05/23/2014	901848 HARTFORD		10,648.81
		100-000-454-1003-00 ING RETIREMENT PLANS	6,389.30	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,259.51	
178302	05/23/2014	901875 H & E EQUIPMENT SERVICE		912.58
		100-254-410-1000-95 MAINTENANCE SUPPLIES	912.58	
178303	05/23/2014	900104 HEINEMANN		2,438.04
		267-224-410-0000-91 SUPPLIES	46.00	
		960-113-410-0000-14 LOTTERY SUPPLIES	357.50	
		960-113-410-2000-51 LOTTERY SUPPLIES	168.30	
		960-113-410-2000-51 LOTTERY SUPPLIES	1,866.24	
178304	05/23/2014	166200 HOFFMAN-HOFFMAN, INC.		2,292.04
		100-254-410-1000-13 MAINTENANCE SUPPLIES	943.55	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	658.73	
		100-254-410-1000-10 MAINTENANCE SUPPLIES	689.76	
178305	05/23/2014	218001 HOUGHTON-MIFFLIN HARCOURT		47.40
		264-113-410-0000-18 SUPPLIES	47.40	
178306	05/23/2014	175100 HUMANA SPECIALTY BENEFITS		1,438.45
		100-000-464-0000-00 KANAWHA	1,438.45	
178307	05/23/2014	903721 JACK ALLEN		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178308	05/23/2014	173100 JACKSONS KITCHEN		1,299.83
		710-271-660-0058-10 NON-INSTRUCTIONAL-OTHER	155.33	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	1,144.50	
178309	05/23/2014	903723 JAMES HOWE		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178310	05/23/2014	906719 JAMF SOFTWARE		4,500.00
		100-266-332-0000-91 TRAVEL	4,500.00	
178311	05/23/2014	903905 JAMIE STUART		316.21
		100-221-332-1000-91 TRAVEL	174.61	
		100-221-332-1000-91 TRAVEL	141.60	
178312	05/23/2014	902652 JANE MCCALL		98.11
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	98.11	
178313	05/23/2014	906341 J.D. GOODRUM COMPANY, INC		13,546.05
		520-253-323-0000-91 CONTRACTED SERVICES	13,546.05	
178314	05/23/2014	906162 JEREMY SMITH		91.28
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	91.28	
178315	05/23/2014	906250 J.M. COPE, INC.		205,359.38
		520-253-323-0000-51 CONT SERV	169,912.67	
		520-253-323-0000-11 CONTRACTED SERVICES	11,815.57	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		520-253-323-0000-13 CONTRACTED SERVICES	11,815.57	
		520-253-323-1000-14 CONT SERV	11,815.57	
178316	05/23/2014	173831 JOHN DEERE COMPANY		511.20
		100-254-410-1000-10 MAINTENANCE SUPPLIES	511.20	
178317	05/23/2014	174300 JONES SCHOOL SUPPLY		490.23
		747-271-660-0008-47 NON-INSTRUCTIONAL OTHER	169.91	
		100-113-410-0000-16 ELEMENTARY SUPPLIES	320.32	
		100-212-410-1000-16 MS GUIDANCE SUPPLIES	0.00	
178318	05/23/2014	174453 JOSTENS		31.99
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	31.99	
178319	05/23/2014	905262 J&P CUSTOM FABRICATION		180.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	180.00	
178320	05/23/2014	172200 JW PEPPER & SON, INC.		326.11
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	43.49	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	34.74	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	231.79	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	13.84	
		710-271-660-0035-10 NON-INSTRUCTIONAL OTHER	2.25	
178321	05/23/2014	906544 KAY JOHNSTON		20.33
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	20.33	
178322	05/23/2014	906423 KELLY SERVICES		84,960.32
		100-111-323-0000-11 CONTRACTED SERVICES	182.00	
		100-111-323-0000-14 CONTRACTED SERVICES	45.50	
		100-111-323-0000-47 CONTRACTED SERVICES	91.00	
		100-111-323-0000-51 CONTRACTED SERVICES	98.00	
		100-112-323-0000-11 CONTRACTED SERVICES	227.50	
		100-112-323-0000-12 CONTRACTED SERVICES	416.50	
		100-112-323-0000-14 CONTRACTED SERVICES	45.50	
		100-112-323-0000-18 CONTRACTED SERVICES	2,342.60	
		100-112-323-0000-47 CONTRACTED SERVICES	773.50	
		100-112-323-0000-51 CONTRACTED SERVICES	7,932.65	
		100-112-323-0000-90 CONTRACTED SERVICES	196.00	
		100-113-323-0000-11 CONTRACTED SERVICES	546.00	
		100-113-323-0000-12 CONTRACTED SERVICES	644.00	
		100-113-323-0000-13 CONTRACTED SERVICES	829.50	
		100-113-323-0000-14 CONTRACTED SERVICES	182.00	
		100-113-323-0000-16 CONTRACTED SERVICES	4,644.47	
		100-113-323-0000-18 CONTRACTED SERVICES	392.00	
		100-113-323-0000-47 CONTRACTED SERVICES	189.00	
		100-113-323-0000-51 CONTRACTED SERVICES	2,640.22	
		100-113-323-0000-90 CONTRACTED SERVICES	287.00	
		100-114-323-0000-10 CONTRACT SERVICES	5,590.10	
		100-115-323-0000-10 CONTRACTED SERVICES	91.00	
		100-121-323-0000-10 CONTRACTED SERVICES	45.50	
		100-121-323-0000-13 CONTRACTED SERVICES	182.00	
		100-122-323-0000-10 CONTRACTED SERVICES	91.00	
		100-122-323-0000-13 CONTRACTED SERVICES	91.00	
		100-122-323-0000-51 CONTRACTED SERVICES	147.00	
		100-125-323-0000-10 CONTRACTED SERVICES	378.00	
		100-127-323-0000-12 CONTRACTED SERVICES	91.00	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100-127-323-0000-13		CONTRACTED SERVICES	4,046.80
100-127-323-0000-16		CONTRACTED SERVICES	273.00
100-128-323-0000-14		CONTRACTED SERVICES	91.00
100-128-323-0000-90		CONTRACTED SERVICES	196.00
100-139-323-0000-12		CONTRACTED SERVICES	677.50
100-139-323-0000-18		CONTRACTED SERVICES	98.00
100-139-323-0000-47		CONTRACTED SERVICES	91.00
100-139-323-0000-51		CONTRACTED SERVICES	189.00
100-161-323-0000-18		CONTRACTED SERVICES	182.00
100-213-323-0000-10		CONTRACTED SERVICES	430.20
100-213-323-0000-11		CONTRACTED SERVICES	225.00
100-213-323-0000-90		CONTRACTED SERVICES	195.00
100-222-323-0000-10		CONTRACTED SERVICES	45.50
100-222-323-0000-11		CONTRACTED SERVICES	91.00
100-222-323-0000-12		CONTRACTED SERVICES	91.00
100-233-323-0000-12		CONTRACTED SERVICES	85.50
100-233-323-0000-14		CONTRACTED SERVICES	85.50
100-233-323-0000-47		CONTRACTED SERVICES	136.80
100-254-323-0000-10		PURCHASED SERVICES	91.00
100-254-323-0000-11		PURCHASED SERVICES	45.60
100-254-323-0000-12		PURCHASED SERVICES	467.40
100-254-323-0000-14		PURCHASED SERVICES	547.20
100-254-323-0000-16		PURCHASED SERVICES	621.30
100-254-323-0000-47		CONTRACTS	85.50
100-254-323-0000-51		REPAIRS & MAINTENANCE	250.80
100-254-323-0000-92		PURCHASED SERVICES	806.90
203-121-323-0000-12		CONTRACTED SERVICES	91.00
600-256-323-0000-10		CONTRACTED SERVICES	838.93
600-256-323-0000-11		CONTRACTED SERVICES	93.14
600-256-323-0000-12		CONTRACTED SERVICES	62.70
600-256-323-0000-13		CONTRACTED SERVICES	117.76
600-256-323-0000-16		CONTRACTED SERVICES	228.00
600-256-323-0000-47		CONTRACTED SERVICES	199.50
100-111-323-0000-11		CONTRACTED SERVICES	182.00
100-111-323-0000-14		CONTRACTED SERVICES	91.00
100-111-323-0000-47		CONTRACTED SERVICES	91.00
100-111-323-0000-51		CONTRACTED SERVICES	280.00
100-112-323-0000-11		CONTRACTED SERVICES	371.00
100-112-323-0000-12		CONTRACTED SERVICES	727.58
100-112-323-0000-14		CONTRACTED SERVICES	182.00
100-112-323-0000-18		CONTRACTED SERVICES	5,058.05
100-112-323-0000-47		CONTRACTED SERVICES	819.00
100-112-323-0000-51		CONTRACTED SERVICES	7,675.25
100-112-323-0000-90		CONTRACTED SERVICES	189.00
100-113-323-0000-13		CONTRACTED SERVICES	573.86
100-113-323-0000-14		CONTRACTED SERVICES	4,320.00
100-113-323-0000-16		CONTRACTED SERVICES	1,727.82
100-113-323-0000-18		CONTRACTED SERVICES	455.00
100-113-323-0000-47		CONTRACTED SERVICES	98.00
100-113-323-0000-51		CONTRACTED SERVICES	3,251.58
100-113-323-0000-90		CONTRACTED SERVICES	1,060.50
100-114-323-0000-10		CONTRACT SERVICES	5,215.60
100-114-323-0000-90		CONTRACTED SERVICES	231.00
100-115-323-0000-10		CONTRACTED SERVICES	1,242.50

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
100-121-323-0000-10		CONTRACTED SERVICES	91.00	
100-122-323-0000-13		CONTRACTED SERVICES	91.00	
100-126-323-0000-11		CONTRACTED SERVICES	45.50	
100-127-323-0000-10		CONTRACTED SERVICES	189.00	
100-127-323-0000-12		CONTRACTED SERVICES	91.00	
100-127-323-0000-13		CONTRACTED SERVICES	2,068.90	
100-139-323-0000-10		CONTRACTED SERVICES	91.00	
100-139-323-0000-11		CONTRACTED SERVICES	91.00	
100-139-323-0000-12		CONTRACTED SERVICES	586.50	
100-139-323-0000-14		CONTRACTED SERVICES	182.00	
100-139-323-0000-18		CONTRACTED SERVICES	91.00	
100-139-323-0000-51		CONTRACTED SERVICES	273.00	
100-161-323-0000-18		CONTRACTED SERVICES	234.50	
100-213-323-0000-18		CONTRACTED SERVICES	232.50	
100-213-323-0000-47		CONTRACTED SERVICES	1,104.60	
100-222-323-0000-10		CONTRACTED SERVICES	371.00	
100-222-323-0000-12		CONTRACTED SERVICES	91.00	
100-254-323-0000-10		PURCHASED SERVICES	182.40	
100-254-323-0000-11		PURCHASED SERVICES	229.94	
100-254-323-0000-12		PURCHASED SERVICES	273.60	
100-254-323-0000-13		PURCHASED SERVICES	165.30	
100-254-323-0000-14		PURCHASED SERVICES	91.20	
100-254-323-0000-18		PURCHASED SERVICES	172.94	
100-254-323-0000-47		CONTRACTS	89.26	
100-254-323-0000-51		REPAIRS & MAINTENANCE	359.10	
100-254-323-0000-92		PURCHASED SERVICES	697.44	
203-121-323-0000-47		CONTRACTED SERVICES	182.00	
600-256-323-0000-10		CONTRACTED SERVICES	761.98	
600-256-323-0000-13		CONTRACTED SERVICES	225.15	
600-256-323-0000-14		CONTRACTED SERVICES	57.00	
600-256-323-0000-16		CONTRACTED SERVICES	228.00	
600-256-323-0000-47		CONTRACTED SERVICES	228.00	
600-256-323-0000-51		PURCHASED SERVICES	62.70	
178323	05/23/2014	906358 KELSEY ANDERSON		50.29
		100-115-410-0000-10 SUPPLIES	50.29	
178324	05/23/2014	903719 KEN SCOGGINS		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178325	05/23/2014	906760 KIERA FAYALL		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178326	05/23/2014	905414 LASHANA BURRIS-WADE		86.24
		960-224-332-1000-51 PROF DEV TRAVEL	86.24	
178327	05/23/2014	906323 LAURA ANTINORO		333.62
		100-223-410-0000-62 SUPPLIES	200.00	
		203-122-410-0000-10 SUPPLIES	133.62	
178328	05/23/2014	189725 LEANN MELLON		107.40
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	107.40	
178329	05/23/2014	903367 LEARNING A-Z		99.95
		203-121-410-0000-14 SUPPLIES	99.95	
178330	05/23/2014	903535 LESLIE KNUTSEN		118.86

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	81.86	
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	37.00	
178331	05/23/2014	904007 LINDA BROWN		281.60
		100-266-332-0000-91 TRAVEL	281.60	
178332	05/23/2014	901888 LISA JACKSON		143.12
		100-251-332-0000-10 STUDENT TRANSPORTATION	143.12	
178333	05/23/2014	183520 LOVE SECURITY SERVICES, INC.		234.00
		100-149-323-0000-82	234.00	
178334	05/23/2014	184120 LYNN CARD CO.		119.95
		100-113-410-5000-51 ELEMENTARY SUPPLIES	119.95	
178335	05/23/2014	238238 MARTHA JEAN STARNES		112.89
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	112.89	
178336	05/23/2014	900497 METLIFE c/o FASCore, LLC		10,716.31
		100-000-454-1004-00 CITISTREET ORP	6,429.79	
		100-000-491-0000-00 ACCRUED RETIREMENT	4,286.52	
178337	05/23/2014	905386 MOPED 2 MEMPHIS		400.00
		710-271-660-0101-10 NON-INSTRUCTION OTHER	400.00	
178338	05/23/2014	904142 NANCY HESTER		99.73
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	65.73	
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	34.00	
178339	05/23/2014	196700 NASCO		516.52
		100-114-410-0000-10 SUPPLIES	516.52	
178340	05/23/2014	906360 NATASHA DUCKWALL		91.50
		710-271-660-0108-10 OTHER	91.50	
178341	05/23/2014	902119 NATEF		850.00
		207-115-410-0000-10 SUPPLIES	850.00	
178342	05/23/2014	904088 NATIONAL BENEFIT SERVICES, LLC		7,483.20
		100-000-471-0000-00 HORACE MANN	7,483.20	
178343	05/23/2014	187240 NC CHILD SUPPORT		404.00
		100-000-480-0000-00 BANKRUPTCY COURT	404.00	
178344	05/23/2014	201650 NICHOLS FOOD STORES, INC.		50.00
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	50.00	
178345	05/23/2014	200400 NTA LIFE BUSINESS SERVICES GROUP		215.99
		100-000-468-0000-00 NATIONAL TEACHERS ASSOCIATES	215.99	
178346	05/23/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY		32,093.44
		520-253-410-0000-51 SUPPLIES	13,431.25	
		520-253-410-0000-51 SUPPLIES	2,763.17	
		520-253-410-0000-51 SUPPLIES	829.25	
		520-253-410-0000-51 SUPPLIES	32.10	
		520-253-410-0000-51 SUPPLIES	192.60	
		520-253-410-0000-51 SUPPLIES	143.27	
		520-253-410-0000-51 SUPPLIES	1,974.15	
		520-253-410-0000-51 SUPPLIES	11,416.90	
		520-253-410-0000-51 SUPPLIES	1,310.75	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
178347	05/23/2014	904347 OAKRIDGE MIDDLE SCHOOL	928.55
		100-224-312-2000-16 STAFF DEV	-5.16
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	0.04
		716-271-410-0076-16 NON-INSTRUCTIONAL SUPPLIES	74.69
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	72.09
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	45.68
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	45.68
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	62.00
		716-271-660-0004-16 NON-INSTRUCTIONAL OTHER	76.59
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	80.85
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	37.39
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	11.96
		716-271-660-0008-16 NON-INSTRUCTIONAL OTHER	96.80
		716-271-660-0017-16 NON INSTRUCTIONAL OTHER	89.00
		716-271-660-0017-16 NON INSTRUCTIONAL OTHER	20.94
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	220.00
178348	05/23/2014	254922 OLDE ENGLISH CONSORTIUM	2,200.00
		100-000-472-0001-00 GROWING YOUR OWN LEADER	2,200.00
178349	05/23/2014	906042 OLIVIA CHINNES	33.68
		716-271-410-0040-16 NON-INSTRUCTIONAL-SUPPLIES	33.68
178350	05/23/2014	900948 ORANGEBURG SCHOOL DISTRICT #5	1,475.00
		203-127-372-0000-10 TUITION TO LEA	1,475.00
178351	05/23/2014	203345 ORIENTAL TRADING COMPANY, INC.	139.45
		201-188-410-0000-18 SUPPLIES	139.45
178352	05/23/2014	906217 PALMETTO TEE COMPANY	489.63
		716-271-410-0017-16 NON INSTRUCTIONAL SUPPLIES	489.63
178353	05/23/2014	173980 PAM JOHNSON-WHITE	2,293.81
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,293.81
178354	05/23/2014	205275 PARENTS AS TEACHERS	230.00
		284-139-312-0000-70 TRAINING	230.00
178355	05/23/2014	118225 PATSY BURRELL	38.47
		100-221-410-0000-60 SUPPLIES	38.47
178356	05/23/2014	206990 PECKNEL MUSIC CO., INC.	294.84
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	294.84
178357	05/23/2014	207830 PET VILLAGE	97.40
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	37.82
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	59.58
178358	05/23/2014	905188 PIZZA MAN	262.50
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	262.50
178359	05/23/2014	906699 PLAYGROUND GUARDIAN	2,450.00
		100-254-323-0000-11 PURCHASED SERVICES	350.00
		100-254-323-0000-12 PURCHASED SERVICES	350.00
		100-254-323-0000-14 PURCHASED SERVICES	350.00
		100-254-323-0000-18 PURCHASED SERVICES	350.00
		100-254-323-0000-47 CONTRACTS	350.00
		100-254-323-0000-51 REPAIRS & MAINTENANCE	350.00
		100-254-323-0000-90 REPAIRS AND MAINT	350.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
178360	05/23/2014	906755 PLEASANT GROVE BAPTIST CHURCH	50.00
		100-221-410-2000-67 MEMORIALS	50.00
178361	05/23/2014	188428 PREMIUM THERAPY SERVICES	2,660.00
		214-213-313-0000-47 PURCHASED SERVICES	2,660.00
178362	05/23/2014	211190 PRESTWICK HOUSE, INC.	354.74
		710-271-660-0102-10 NON-INSTRUCTIONAL OTHER	354.74
178363	05/23/2014	209350 PURCHASE POWER	600.00
		100-212-410-1000-16 MS GUIDANCE SUPPLIES	183.26
		100-233-410-0000-16 SUPPLIES	416.74
178364	05/23/2014	213600 QUILL CORPORATION	200.91
		267-224-410-0000-91 SUPPLIES	197.28
		267-224-410-0000-91 SUPPLIES	3.63
178365	05/23/2014	905815 RANDY SIMS	100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00
178366	05/23/2014	215205 REALLY GOOD STUFF	90.85
		201-188-410-0000-18 SUPPLIES	90.85
178367	05/23/2014	169950 REGINA INMAN	304.27
		100-114-410-0000-10 SUPPLIES	304.27
178368	05/23/2014	900046 RHYNES UPHOLSTERY	75.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	75.00
178369	05/23/2014	900433 ROCK HILL HIGH SCHOOL	125.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	125.00
178370	05/23/2014	220550 SCHOOL SPECIALTY	1,045.85
		100-114-410-0000-10 SUPPLIES	445.38
		100-114-410-0000-10 SUPPLIES	600.47
178371	05/23/2014	224579 SC DEPARTMENT OF EDUCATION	271.74
		100-255-323-0000-91 REPAIRS AND MTN	271.74
178372	05/23/2014	224650 SC DEPARTMENT OF REVENUE	489.04
		100-000-480-0000-00 BANKRUPTCY COURT	489.04
178373	05/23/2014	902437 SC DEPARTMENT OF JUVENILE JUSTICE	24.35
		100-113-372-0000-13 TUITION TO LEA	0.00
		100-113-372-0000-16 TUITION TO LEAF	0.00
		100-114-372-0000-10 TUITION TO LEA	0.00
		203-127-372-0000-10 TUITION TO LEA	0.00
		203-128-372-0000-10 TUITION TO LEA	0.00
		203-128-372-0000-13 TUITION TO LEA	24.35
178374	05/23/2014	906723 SCHOOL KIDS HEALTHCARE	26.30
		100-115-410-0000-10 SUPPLIES	26.30
178375	05/23/2014	905359 SCOTT ROCKHOLT	100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00
178376	05/23/2014	225700 SC RETIREMENT SYSTEM	794,299.80
		100-000-454-0000-00 RETIREMENT	246,803.95
		100-000-491-0000-00 ACCRUED RETIREMENT	547,495.85

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178377	05/23/2014	225800 SC RETIREMENT SYSTEM		967.75
		100-000-454-0001-00 RETIREMENT REPAYMENT	967.75	
178378	05/23/2014	906067 SHANNON CLAYTON		39.04
		710-271-660-0070-10 NON-INSTRUCTIONAL OTHER	39.04	
178379	05/23/2014	905155 SHERWIN WILLIAMS		139.98
		100-254-410-1000-95 MAINTENANCE SUPPLIES	139.98	
178380	05/23/2014	906740 SPECIALTY VALVE & CONTROLS CO.		80.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	80.00	
178381	05/23/2014	904218 SCHOOL SPECIALTY		242.80
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	242.80	
178382	05/23/2014	237900 STANDARD LIFE & CASUALTY INS. COMPANY		51.00
		100-000-462-0005-00 STANDARD LIFE	51.00	
178383	05/23/2014	900495 STEFANIE HOUSE		22.34
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	22.34	
178384	05/23/2014	906747 SUN SOLUTIONS		1,663.90
		100-254-323-0000-91 CONTRACTED SERVICES	1,663.90	
178385	05/23/2014	906738 SUPERIOR SCALE		80.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	80.00	
178386	05/23/2014	902497 SUSAN ROBERTS		100.97
		600-256-410-0000-91 SUPPLIES	100.97	
178387	05/23/2014	906455 TG		200.58
		100-000-480-0000-00 BANKRUPTCY COURT	200.58	
178388	05/23/2014	905312 THE KEITH AGENCY, INC.		214.29
		100-000-462-0005-00 STANDARD LIFE	214.29	
178389	05/23/2014	228128 THERESA SCHAEDIG		114.24
		203-126-332-0000-18 TRAVEL	114.24	
178390	05/23/2014	903718 THOMAS DUNHAM		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178391	05/23/2014	244753 TIAA-CREF		13,870.14
		100-000-454-1001-00 TIAA-CREF ORP	8,322.09	
		100-000-491-0000-00 ACCRUED RETIREMENT	5,548.05	
178392	05/23/2014	905074 TIM MCMACKIN		772.00
		100-254-323-0000-95 REPAIRS & MAINTENANCE	772.00	
178393	05/23/2014	905346 TOMORROW'S AMERICA FOUNDATION		275.00
		710-271-660-0025-10 NON-INSTRUCTIONAL OTHER	275.00	
178394	05/23/2014	905876 TONER CAMPUS		193.50
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	193.50	
178395	05/23/2014	902067 UNISOURCE WORLDWIDE		6,309.32
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	654.66	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	3,154.66	
		100-139-410-2000-51 SUPPLIES	2,500.00	
178396	05/23/2014	903026 UNITED STATES TREASURY - LEVY PROCEEDS		110.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-480-0000-00 BANKRUPTCY COURT	110.00	
178397	05/23/2014	251900 UNITED WAY OF YORK COUNTY, SC		917.34
		100-000-459-0000-00 CLOVER UNITED WAY (UNWAY)	917.34	
178398	05/23/2014	901931 USC - LANCASTER		9,296.00
		710-271-660-0102-10 NON-INSTRUCTIONAL OTHER	9,296.00	
178399	05/23/2014	906752 US DEPARTMENT OF EDUCATION		377.40
		100-000-480-0000-00 BANKRUPTCY COURT	377.40	
178400	05/23/2014	901854 VICKI GILES		90.44
		718-271-660-0008-18 NON-INSTRUCTIONAL OTHER	90.44	
178401	05/23/2014	255500 VICKI WOLFORD		255.84
		100-224-312-2000-10 STAFF DEV	255.84	
178402	05/23/2014	902758 WENDY FAULKNER		150.08
		349-112-332-0000-11 TRAVEL	150.08	
178403	05/23/2014	902351 WENDY HOWELL		22.48
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	22.48	
178404	05/23/2014	904324 WESLEY WILES		100.00
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	100.00	
178405	05/23/2014	252300 WHALEY FOODSERVICE REPAIRS		372.00
		600-256-323-0000-10 CONTRACTED SERVICES	180.00	
		600-256-323-0000-47 CONTRACTED SERVICES	192.00	
178406	05/23/2014	906221 WILBOOKS		693.00
		960-113-410-0000-14 LOTTERY SUPPLIES	693.00	
178407	05/23/2014	238710 WILLIAM K. STEPHENSON, JR., TRUSTEE		1,330.00
		100-000-480-0000-00 BANKRUPTCY COURT	1,330.00	
178408	05/23/2014	904506 WINTHROP UNIVERSITY		2,500.00
		203-214-313-0000-14 STUDENT SERVICES	2,500.00	
178409	05/23/2014	258500 YORK COUNTY NATURAL GAS AUTH.		7,673.69
		100-254-470-0000-10 ENERGY	705.68	
		100-254-470-0000-10 ENERGY	7.47	
		100-254-470-0000-10 ENERGY	6.40	
		100-254-470-0000-10 ENERGY	100.42	
		100-254-470-0000-10 ENERGY	1,557.86	
		100-254-470-0000-10 ENERGY	88.92	
		100-254-470-0000-14 ENERGY	5.35	
		100-254-470-0000-14 ENERGY	375.06	
		100-254-470-0000-16 ENERGY	2,339.77	
		100-254-470-0000-18 ENERGY	1,679.28	
		100-254-470-0000-47 ENERGY	252.52	
		100-254-470-0000-82 ENERGY	182.80	
		100-254-470-0000-92 ENERGY	159.57	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	5.35	
		100-254-470-0000-92 ENERGY	106.75	
		100-254-470-0000-95 ENERGY	95.14	
178410	05/23/2014	258800 YORK LUMBER COMPANY, INC.		297.76
		100-115-410-0000-10 SUPPLIES	297.76	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
178411	05/23/2014	259000 YORK TECHNICAL COLLEGE		7,161.00
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	2,517.00	
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	4,644.00	
	CHECK RUN: 871		NUMBER OF CHECKS: 190	<u>1,435,786.32</u>
			NUMBER OF EPAYMENTS: 0	<u>0.00</u>
				<u>1,435,786.32</u>
			TOTAL NUMBER OF CHECKS: 191	1,440,786.32
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				<u><u>1,440,786.32</u></u>