

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 872				
178412	05/30/2014	900194 4IMPRINT, INC		622.01
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	338.13	
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	283.88	
178413	05/30/2014	904789 AIRGAS USA LLC		369.28
		100-115-410-0000-10 SUPPLIES	369.28	
178414	05/30/2014	200461 AIRGAS NATIONAL WELDERS		112.36
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	112.36	
178415	05/30/2014	238704 ALICE-LYNN STEIN		185.41
		710-271-660-0018-10 NON-INSTRUCTIONAL OTHER	185.41	
178416	05/30/2014	903324 ALICE RABUN		10.78
		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	10.78	
178417	05/30/2014	906121 ALISON KINGSWOOD		10.09
		716-190-410-0046-16 SUPPLIES	10.09	
178418	05/30/2014	103400 ALL-STAR SCREEN PRINTING		513.64
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	513.64	
178419	05/30/2014	205990 ANNA PARRISH		96.86
		100-113-410-5000-51 ELEMENTARY SUPPLIES	96.86	
178420	05/30/2014	906771 APPALACHIAN STATE UNIVERSITY		1,000.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	1,000.00	
178421	05/30/2014	906730 APPLIED DRIVE		585.01
		100-254-323-0000-18 PURCHASED SERVICES	585.01	
178422	05/30/2014	105750 LEARNING LABS, INC.		16,821.40
		325-115-410-0000-10 SUPPLIES	16,821.40	
178423	05/30/2014	193970 ASHLEY MOORE		107.52
		100-113-331-0000-12 4TH GRADE PUPIL TRANS	107.52	
178424	05/30/2014	108700 BAKER DISTRIBUTING CO.		4,751.64
		100-254-410-1000-13 MAINTENANCE SUPPLIES	1,076.37	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	185.24	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	245.49	
		100-254-410-1000-90 MAINT SUPPLIES	16.78	
		100-254-410-1000-47 MAINTENANCE SUPPLIES	159.43	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	55.89	
		100-254-410-1000-13 MAINTENANCE SUPPLIES	47.26	
		100-254-410-1000-90 MAINT SUPPLIES	2,824.12	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	97.36	
		100-254-410-1000-51 MAINTENANCE SUPPLIES	43.70	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	64.05	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	-64.05	
178425	05/30/2014	108790 BALFOUR		443.00
		243-182-410-0000-85 SUPPLIES	443.00	
178426	05/30/2014	114550 BAUDVILLE		69.50
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	69.50	
178427	05/30/2014	114580 BAXTER HOOD CENTER		4,364.92

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		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	4,364.92	
178428	05/30/2014	110400 BENDER-BURKOT SCHOOL SUPPLY		831.88
		100-113-410-0000-47 SUPPLIES	831.88	
178429	05/30/2014	111400 BETHANY ELEMENTARY SCHOOL		346.10
		100-112-410-0000-11 SUPPLIES	37.69	
		100-233-410-0000-11 SUPPLIES	49.36	
		100-233-410-0000-11 SUPPLIES	-3.21	
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	22.25	
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	72.12	
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	77.47	
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	26.75	
		711-271-660-0004-11 NON-INSTRUCTIONAL OTHER	63.67	
178430	05/30/2014	111500 BETHEL ELEMENTARY SCHOOL		82.81
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	38.52	
		712-001-510-0008-12 INTEREST INCOME	-0.09	
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	44.38	
178431	05/30/2014	906732 B&K PROAUDIO & LIGHTING		1,740.00
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	1,740.00	
178432	05/30/2014	900865 BOOKSOURCE		193.08
		201-112-410-0000-11 SUPPLY	193.08	
178433	05/30/2014	904907 CARNEGIE LEARNING		35,280.00
		100-113-410-6000-16 MATH/SCIENCE SUPPLIES	14,280.00	
		100-114-410-4000-10 MATH SUPPLIES	21,000.00	
178434	05/30/2014	120200 CAROLINA BIOLOGICAL SUPPLY CO.		859.01
		326-113-410-0000-51 SCIENCE KIT SUPPLIES	859.01	
178435	05/30/2014	905264 CAROLINA BUSINESS SUPPLIES		1,373.46
		100-233-410-0000-13 SUPPLIES	19.20	
		100-114-410-0000-10 SUPPLIES	96.29	
		203-223-410-0000-62 SUPPLIES	215.79	
		100-233-410-0000-13 SUPPLIES	17.00	
		100-114-410-0000-10 SUPPLIES	964.03	
		918-181-410-0000-85 SUPPLIES	61.15	
178436	05/30/2014	904246 CAROLINA CAMPUS SUPPLY		1,116.92
		710-271-660-0059-10 NON-INSTRUCTIONAL OTHER	1,116.92	
178437	05/30/2014	901859 CAROLINA LAWN & LANDSCAPING		14,121.75
		100-254-323-0000-95 REPAIRS & MAINTENANCE	4,760.00	
		100-254-323-0000-95 REPAIRS & MAINTENANCE	9,361.75	
178438	05/30/2014	902486 CDW GOVERNMENT, INC.		4,489.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	4,489.55	
178439	05/30/2014	123315 CENTRAL RESTAURANT PRODUCTS		4,572.00
		325-115-410-0000-10 SUPPLIES	4,572.00	
178440	05/30/2014	905467 CHAPMAN HIGH SCHOOL		150.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	150.00	
178441	05/30/2014	903092 CHARLENE CRUSE		149.04
		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	126.51	
		716-271-410-0116-16 NON-INSTRUCTIONAL SUPPLIES	22.53	

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178442	05/30/2014	901565 CHITWOOD LANDSCAPING		360.00
		100-254-410-1000-10 MAINTENANCE SUPPLIES	360.00	
178443	05/30/2014	906764 CI CI'S PIZZA		600.24
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	600.24	
178444	05/30/2014	906570 CINDY HENDRICKSON		35.84
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	35.84	
178445	05/30/2014	905810 CLASSROOM HEALTH RESOURCES		218.40
		325-115-410-0000-10 SUPPLIES	218.40	
178446	05/30/2014	127500 CLOVER AUTO PARTS, INC.		1,758.90
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.12	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	18.61	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	31.83	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.59	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.99	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	10.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	124.71	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	48.55	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.53	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	13.38	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	74.64	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	138.04	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	37.89	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	20.59	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	29.49	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	191.98	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	40.94	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	65.55	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	6.77	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	21.21	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	49.37	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	103.15	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	8.55	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	90.04	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	38.28	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	58.26	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	61.06	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	21.29	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	39.07	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	4.49	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	32.96	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	23.12	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	-7.20	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	10.97	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	189.80	
		710-271-660-0039-10 NON-INSTRUCTINAL OTHER	106.34	
178447	05/30/2014	127900 CLOVER GLASS, INC.		275.00
		100-254-323-0000-13 PURCHASED SERVICES	275.00	
178448	05/30/2014	902377 COMPORIUM COMMUNICATIONS		22.99
		918-254-340-0000-85 TELEPHONE	22.99	

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178449	05/30/2014	905931 COPY THAT BUSINESS SERVICES	407.55
		100-113-410-0000-18 SUPPLIES	97.55
		100-233-410-0000-18 SUPPLIES	310.00
178450	05/30/2014	134400 CROWN TROPHY	996.61
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	41.41
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	18.41
		716-271-410-0012-16 NON-INSTRUCTIONAL SUPPLIES	372.36
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	23.01
		716-271-410-0004-16 NON-INSTRUCTIONAL-SUPPLIES	541.42
178451	05/30/2014	901833 CRYSTAL KLEAN	553.85
		100-254-323-2000-91 CLEANING SERVICE	553.85
178452	05/30/2014	901610 DANIEL KOZLOWSKI	11.36
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	11.36
178453	05/30/2014	902430 DATA RECOGNITION CORPORATION	168.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	48.00
		356-223-410-0000-85 SUPPLIES	120.00
178454	05/30/2014	106450 DEBBIE ATKINS	33.37
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	33.37
178455	05/30/2014	905482 DEBORAH VIOLANTE	378.00
		710-271-660-0108-10 OTHER	189.00
		710-271-660-0108-10 OTHER	89.00
		710-271-660-0108-10 OTHER	100.00
178456	05/30/2014	905681 DELANEY EDUCATIONAL ENTERPRISES	86.31
		267-224-410-0000-91 SUPPLIES	86.31
178457	05/30/2014	138000 DELTA EDUCATION	1,323.94
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	7.67
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	47.51
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	566.01
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	319.85
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	69.21
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	57.52
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	64.08
		326-113-410-0000-47 SCIENCE KIT SUPPLIES	192.09
178458	05/30/2014	138200 DEMCO	473.04
		100-222-410-0000-10 SUPPLIES	473.04
178459	05/30/2014	904911 DPS PUBLICATIONS	2,125.00
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	2,125.00
178460	05/30/2014	141400 DUKE ENERGY	920.03
		100-254-470-0000-12 ENERGY	9.14
		100-254-470-0000-14 ENERGY	116.72
		100-254-470-0000-16 ENERGY	157.02
		100-254-470-0000-18 ENERGY	11.24
		100-254-470-0000-47 ENERGY	595.17
		100-254-470-0000-92 ENERGY	30.74
178461	05/30/2014	906059 EDUCATIONAL THEATER ASSOCIATION	75.00
		710-271-660-0082-10 NON-INSTRUCTIONAL OTHER	75.00

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178462	05/30/2014	906450 ELIZABETH EASTERLING	16.46
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	16.46
178463	05/30/2014	906175 ESP ASSOCIATES	1,647.50
		100-254-323-0000-47 CONTRACTS	0.00
		520-253-323-0000-51 CONT SERV	1,427.50
		520-253-323-0000-91 CONTRACTED SERVICES	0.00
		100-254-323-0000-47 CONTRACTS	0.00
		520-253-323-0000-51 CONT SERV	0.00
		520-253-323-0000-91 CONTRACTED SERVICES	220.00
178464	05/30/2014	905754 EVENT MANAGEMENT ASSOCIATION	195.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	195.00
178465	05/30/2014	149450 FEDEX	241.90
		100-254-410-1000-95 MAINTENANCE SUPPLIES	110.14
		100-254-410-1000-95 MAINTENANCE SUPPLIES	114.54
		100-266-445-0000-91 TECHNOLOGY SUPPLIES	17.22
178466	05/30/2014	149505 FERGUSON ENTERPRISES, INC.	1,139.33
		100-254-410-1000-10 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-11 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-12 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-13 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-14 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-47 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-51 MAINTENANCE SUPPLIES	113.96
		100-254-410-1000-82 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-85 MAINTENANCE SUPPLIES	113.93
		100-254-410-1000-90 MAINT SUPPLIES	113.93
178467	05/30/2014	150590 FOGLES ELECTRICAL, PLUMBING & MOBILE	71.53
		100-254-410-1000-10 MAINTENANCE SUPPLIES	71.53
178468	05/30/2014	150602 FOLLETT SCHOOL SOLUTIONS, INC.	13,604.18
		100-222-430-2000-51 BOOKS-SP BOARD APPRECIATION	469.13
		100-222-430-2000-51 BOOKS-SP BOARD APPRECIATION	1,519.56
		100-222-410-0000-12 SUPPLIES	0.00
		100-222-430-3000-12 BOOKS-SP BOARD APPROVED	1,394.12
		100-222-440-0000-12 PERIODICALS	0.00
		100-222-430-3000-10 BOOKS-SP BOARD APPROVED	182.63
		100-222-430-3000-10 BOOKS-SP BOARD APPROVED	4,162.42
		100-222-430-3000-10 BOOKS-SP BOARD APPROVED	2,421.61
		100-222-430-0000-14 BOOKS	49.94
		100-222-430-0000-14 BOOKS	2,653.91
		100-113-410-5000-51 ELEMENTARY SUPPLIES	750.86
178469	05/30/2014	150805 FOOD LION	174.93
		712-271-660-0005-12 NON-INSTRUCTIONAL OTHER	174.93
178470	05/30/2014	150810 FOOD LION	343.06
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	27.30
		718-271-410-0005-18 NON-INSTRUCTIONAL SUPPLIES	87.88
		718-271-410-0008-18 NON-INSTRUCTIONAL SUPPLIES	0.00
		713-271-660-0003-13 NON-INSTRUCTIONAL OTHER	58.65
		203-161-410-0000-18 SUPPLIES	35.04
		711-271-410-0005-11 NON-INSTRUCTIONAL SUPPLIES	35.22

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		100-233-410-0000-11 SUPPLIES	48.31	
		100-114-410-0000-90 KSS9-10 SUPPLIES	50.66	
178471	05/30/2014	150945 FORMS & SUPPLY, INC.		797.81
		100-254-410-1000-95 MAINTENANCE SUPPLIES	502.47	
		100-254-410-1000-95 MAINTENANCE SUPPLIES	295.34	
178472	05/30/2014	151800 FRANKS JEWELERS		176.49
		747-271-660-0003-47 NON-INSTRUCTIONAL OTHER	176.49	
178473	05/30/2014	152650 GALA AFFAIRS		2,910.94
		710-271-660-0084-10 NON-INSTRUCTIONAL OTHER	2,910.94	
178474	05/30/2014	902861 GEORGELYN JETER		155.77
		201-188-410-0000-18 SUPPLIES	155.77	
178475	05/30/2014	252100 GEORGIA WESTMORELAND		64.39
		751-271-660-0008-51 NON-INSTRUCTIONAL OTHER	17.28	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	47.11	
178476	05/30/2014	905683 GOLDEN CORRAL		810.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	810.00	
178477	05/30/2014	249590 GRAINGER		61.00
		100-254-410-1000-95 MAINTENANCE SUPPLIES	61.00	
178478	05/30/2014	901974 HANDWRITING WITHOUT TEARS		1,548.55
		100-221-410-0000-60 SUPPLIES	711.44	
		960-113-410-0000-14 LOTTERY SUPPLIES	837.11	
178479	05/30/2014	163000 HASELDEN, OWEN, BOLOYAN & CORSON, LLC		7,500.00
		100-231-319-0000-91 LEGAL SERVICES	7,500.00	
178480	05/30/2014	900104 HEINEMANN		1,925.00
		960-113-410-0000-14 LOTTERY SUPPLIES	1,925.00	
178481	05/30/2014	902459 HERFF JONES YEARBOOK		13,667.18
		710-271-660-0020-10 NON-INSTRUCTIONAL OTHER	13,667.18	
178482	05/30/2014	903045 HERFF JONES		0.98
		918-181-410-0000-85 SUPPLIES	0.98	
178483	05/30/2014	905551 HERFF JONES		1.97
		710-271-660-0106-10 NON-INSTRUCTION OTHER - BB TRIP	1.97	
178484	05/30/2014	905868 HEZEKIAH MASSEY		113.19
		100-114-410-0000-90 KSS9-10 SUPPLIES	113.19	
178485	05/30/2014	906766 HILLCREST HIGH SCHOOL		125.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	125.00	
178486	05/30/2014	906766 HILLCREST HIGH SCHOOL		200.00
		710-271-660-0012-10 NON-INSTRUCTIONAL OTHER	200.00	
178487	05/30/2014	906762 HOLIDAY INN EXPRESS AT BROADWAY		2,495.04
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	2,495.04	
178488	05/30/2014	906541 HOPEWELL EDUCATIONAL SERVICES		1,100.00
		100-224-312-2000-90 STAFF DEV	1,100.00	
178489	05/30/2014	906431 HOSA - FUTURE HEALTH PROFESSIONALS		630.00
		207-115-332-0010-10 STUDENT SERVICES	630.00	

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178490	05/30/2014	906751 INNOCEPT	274.98
		713-271-660-0012-13 NON-INSTRUCTIONAL OTHER	274.98
178491	05/30/2014	906687 ISTE 2014	378.00
		100-224-312-2000-10 STAFF DEV	378.00
178492	05/30/2014	112558 JANE BLANKENSHIP	65.52
		203-213-332-0000-62 PT/OT TRAVEL	65.52
178493	05/30/2014	906369 JENNIFER ROBINSON	346.94
		264-224-332-0000-47 TRAVEL	346.94
178494	05/30/2014	904212 JESSICA BENNETT	231.24
		716-271-410-0117-16 NON-INSTRUCTIONAL SUPPLIES	231.24
178495	05/30/2014	902604 JONATHAN LINEBERGER	823.05
		228-115-410-0000-10 SUPPLIES-ADV MFG/BIODIESEL	823.05
178496	05/30/2014	902578 KIDS DISCOVER	377.05
		960-113-410-0000-18 LOTTERY SUPPLIES	377.05
178497	05/30/2014	905142 LAKE WYLIE PIZZA	289.85
		751-271-660-0018-51 NON-INSTRUCTIONAL OTHER	144.92
		753-271-660-0018-51 NON-INSTRUCTIONAL OTHER	144.93
178498	05/30/2014	179500 LARK PRINTERS	335.98
		100-233-410-0000-10 SUPPLIES	335.98
178499	05/30/2014	905332 LENEAVE SUPPLY	3,893.73
		325-115-410-0000-10 SUPPLIES	3,893.73
178500	05/30/2014	900927 LORI KOZLOWSKI	11.96
		716-271-410-0115-16 NON-INSTRUCTIONAL SUPPLIES	11.96
178501	05/30/2014	183520 LOVE SECURITY SERVICES, INC.	234.00
		100-149-323-0000-82	234.00
178502	05/30/2014	238238 MARTHA JEAN STARNES	78.77
		100-114-373-0000-10 CHS-TECH MIDDLE COLLEGE	78.77
178503	05/30/2014	249990 MELANIE WALL	16.95
		100-221-410-1000-60 TESTING SUPPLIES	16.95
178504	05/30/2014	206940 MICHAEL PEARSON	254.16
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	254.16
178505	05/30/2014	142120 MICHELLE MALLEN	103.82
		203-126-332-0000-51 TRAVEL	103.82
178506	05/30/2014	196601 NAPA AUTO PARTS	384.77
		100-254-410-1000-13 MAINTENANCE SUPPLIES	242.55
		100-254-410-1000-95 MAINTENANCE SUPPLIES	58.75
		100-254-410-1000-95 MAINTENANCE SUPPLIES	27.81
		100-254-410-1000-17 MAINTENANCE SUPPLIES	20.98
		100-254-410-1000-10 MAINTENANCE SUPPLIES	34.68
178507	05/30/2014	219810 NETTIE RODDEN	216.71
		100-221-332-0000-67 TRAVEL-DAMM	216.71
178508	05/30/2014	201650 NICHOLS FOOD STORES, INC.	21.02
		100-255-410-0000-91 SUPPLIES	21.02

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
178509	05/30/2014	149470 NINA FEEMSTER	59.70
		100-188-410-0000-70 PARENTING SUPPLIES	59.70
178510	05/30/2014	202300 NU-IDEA SCHOOL SUPPLY COMPANY	1,597.23
		520-253-410-0000-91 SUPPLIES	305.20
		520-253-410-0000-91 SUPPLIES	1,292.03
178511	05/30/2014	904347 OAKRIDGE MIDDLE SCHOOL	829.61
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	42.87
		716-271-410-0008-16 NON-INSTRUCTIONAL SUPPLIES	48.02
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	200.00
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	44.49
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	60.00
		716-271-410-0020-16 NON-INSTRUCTIONAL-SUPPLIES	48.49
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	51.37
		716-271-410-0112-16 NON-INSTRUCTIONAL SUPPLIES	66.99
		716-271-410-0122-16 NON-INSTRUCTIONAL SUPPLIES	12.88
		716-271-660-0009-16 NON-INSTRUCTIONAL OTHER	13.19
		716-271-660-0028-16 NON-INSTRUCTIONAL OTHER	100.00
		716-271-660-0114-16 NON-INSTRUCTIONAL OTHER	96.31
		716-271-660-0120-16 NON-INSTRUCTIONAL OTHER	45.00
178512	05/30/2014	904347 OAKRIDGE MIDDLE SCHOOL	250.00
		716-271-660-0118-16 NON-INSTRUCTIONAL OTHER	250.00
178513	05/30/2014	203345 ORIENTAL TRADING COMPANY, INC.	87.73
		100-113-410-5000-51 ELEMENTARY SUPPLIES	87.73
178514	05/30/2014	122500 PAM CATO	21.39
		960-113-410-1000-11 LOTTERY-SCIENCE SUPPLIES	1.71
		960-113-410-1000-12 LOTTERY-SCIENCE SUPPLIES	1.71
		960-113-410-1000-14 LOTTERY-SCIENCE SUPPLIES	1.71
		960-113-410-1000-18 SUPPLIES	1.71
		960-113-410-1000-47 LOTTERY-SCIENCE SUPPLIES	1.71
		960-113-410-1000-51 LOTTERY-SCIENCE SUPPLIES	1.72
		967-113-410-0000-13 SUPPLIES	5.56
		967-113-410-0000-16 SUPPLIES	5.56
178515	05/30/2014	118225 PATSY BURRELL	10.68
		100-221-410-0000-60 SUPPLIES	10.68
178516	05/30/2014	901524 PAULETTE KING	101.92
		918-181-332-0000-85 TRAVEL	101.92
178517	05/30/2014	206990 PECKNEL MUSIC CO., INC.	112.35
		713-271-660-0014-13 NON-INSTRUCTIONAL OTHER	112.35
178518	05/30/2014	906182 PENSKE TRUCK LEASING	668.31
		710-271-660-0014-10 NON-INSTRUCTIONAL OTHER	668.31
178519	05/30/2014	207820 PET DAIRY	151.20
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	51.84
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	47.52
		751-271-660-0005-51 NON-INSTRUCTIONAL OTHER	51.84
178520	05/30/2014	905573 PETERSON ASSOCIATES	8,559.11
		520-253-323-0000-51 CONT SERV	4,303.95
		520-253-323-0000-11 CONTRACTED SERVICES	2.76

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		520-253-323-0000-12 CONTRACTED SERVICES	2.76	
		520-253-323-0000-13 CONTRACTED SERVICES	2.76	
		520-253-323-0000-18 NEW ELEMENTARY SCHOOL CONST.	2.76	
		520-253-323-0000-47 CONTRACTED SERVICES	2.76	
		520-253-323-1000-14 CONT SERV	2.75	
		520-253-323-0000-51 CONT SERV	4,238.61	
178521	05/30/2014	902382 POCKET NURSE		781.60
		325-115-410-0000-10 SUPPLIES	264.05	
		325-115-410-0000-10 SUPPLIES	258.50	
		207-115-410-0000-10 SUPPLIES	259.05	
178522	05/30/2014	210600 POSTMASTER		294.00
		712-271-660-0004-12 NON-INSTRUCTIONAL OTHER	294.00	
178523	05/30/2014	188428 PREMIUM THERAPY SERVICES		3,255.00
		214-213-313-0000-47 PURCHASED SERVICES	3,255.00	
178524	05/30/2014	906772 PROFESSIONAL MEDIA GROUP LLC		2,252.50
		100-232-640-0000-91 DUES & FEES	2,252.50	
178525	05/30/2014	215205 REALLY GOOD STUFF		177.26
		100-112-410-0000-12 FIRST GRADE SUPPLIES	177.26	
178526	05/30/2014	900110 REBECCA RAMSEY		900.00
		710-271-660-0023-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0034-10 NON-INSTRUCTIONAL OTHER	400.00	
		710-271-660-0041-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0046-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0047-10 NON-INSTRUCTIONAL OTHER	25.00	
		710-271-660-0049-10 NON-INSTRUCTIONAL OTHER	100.00	
		710-271-660-0072-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0078-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0079-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0080-10 NON-INSTRUCTIONAL OTHER	50.00	
		710-271-660-0109-10 DECA	25.00	
178527	05/30/2014	218400 HOUGHTON MIFFLIN COMPANY		278.42
		100-221-410-1000-60 TESTING SUPPLIES	72.44	
		214-214-410-0000-62 SUPPLIES	205.98	
178528	05/30/2014	906692 ROBERT SMALLS		1,000.00
		100-114-410-0000-90 KSS9-10 SUPPLIES	375.00	
		100-224-312-2000-90 STAFF DEV	625.00	
178529	05/30/2014	900256 ROCHESTER 100 INC		1,632.00
		100-111-410-2000-51 KINDERGARDEN SUPPLIES	293.76	
		100-112-410-5000-51 GRADE 3 SUPPLIES	816.00	
		100-139-410-2000-51 SUPPLIES	522.24	
178530	05/30/2014	220550 SCHOOL SPECIALTY		280.60
		100-113-410-4000-12 ART SUPPLIES	280.60	
178531	05/30/2014	900135 SCAPT		375.00
		100-255-332-0000-91 TRAVEL	125.00	
		100-255-332-0000-91 TRAVEL	125.00	
		100-255-332-0000-91 TRAVEL	125.00	
178532	05/30/2014	223200 SC BUDGET & CONTROL BOARD		590,158.92

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-455-0000-00 HEALTH INS PLANS	129,823.84	
		100-000-455-0000-00 HEALTH INS PLANS	1,423.36	
		100-000-455-0000-00 HEALTH INS PLANS	369.52	
		100-000-455-0000-00 HEALTH INS PLANS	5,939.92	
		100-000-455-0000-00 HEALTH INS PLANS	3,380.00	
		100-000-456-0000-00 OPTIONAL LIFE	14,285.06	
		100-000-458-0000-00 DENTAL INS.	6,029.06	
		100-000-458-0001-00 DENTAL PLUS	17,513.74	
		100-000-486-0000-00 SUPPLEMENTAL LTD	3,972.48	
		100-000-492-0000-00 ACCRUED HEALTH INSURANCE	407,421.94	
178533	05/30/2014	901723 SC FFA		1,456.00
		207-115-332-0010-10 STUDENT SERVICES	1,456.00	
178534	05/30/2014	903328 SCHOLASTIC BOOK FAIRS		7,157.91
		716-271-410-0009-16 NON-INSTRUCTIONAL SUPPLIES	2,432.44	
		967-113-410-0000-16 SUPPLIES	4,725.47	
178535	05/30/2014	904093 SEAN SULLIVAN		109.20
		100-224-312-2000-10 STAFF DEV	109.20	
178536	05/30/2014	906763 SEA SCREAMER DOLPHIN WATCH		895.00
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	895.00	
178537	05/30/2014	230490 SEVEN OAKS DOORS & HARDWARE		1,059.30
		100-254-410-1000-10 MAINTENANCE SUPPLIES	1,059.30	
178538	05/30/2014	905024 SHERRI CIURLIK		211.05
		761-271-410-0000-91 SUPPLIES	211.05	
178539	05/30/2014	901158 SHERRI MATKOVICH		95.00
		203-224-332-0000-62 TRAVEL	95.00	
178540	05/30/2014	905155 SHERWIN WILLIAMS		453.61
		100-254-410-1000-51 MAINTENANCE SUPPLIES	453.61	
178541	05/30/2014	904218 SCHOOL SPECIALTY		5,318.44
		100-112-410-0000-12 FIRST GRADE SUPPLIES	136.13	
		100-111-410-0000-12 KINDERGARDEN SUPPLIES	221.46	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	5.14	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	1,409.85	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	178.47	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	141.86	
		100-113-410-0000-12 FOURTH GRADE SUPPLIES	43.78	
		100-112-410-0003-12 THIRD GRADE SUPPLIES	47.86	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	245.65	
		100-113-410-1000-12 FIFTH GRADE SUPPLIES	57.38	
		100-112-410-2000-51 GRADE 1-2 SUPPLIES	1,119.95	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	1,119.94	
		100-113-410-5000-51 ELEMENTARY SUPPLIES	590.97	
178542	05/30/2014	156600 SUE GOVER		126.36
		203-224-332-0000-62 TRAVEL	126.36	
178543	05/30/2014	906768 SUSAN PARKER		206.27
		100-233-332-0000-62 TRAVEL	206.27	
178544	05/30/2014	903948 TCS ENTERTAINMENT		500.00
		716-271-660-0019-16 NON-INSTRUCTIONAL OTHER	140.00	

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		716-271-660-0116-16 NON-INSTRUCTIONAL OTHER	120.00	
		716-271-660-0117-16 NON-INSTRUCTIONAL OTHER	120.00	
		716-271-660-0118-16 NON-INSTRUCTIONAL OTHER	120.00	
178545	05/30/2014	902019 TERRY JACKSON		46.76
		100-112-410-0003-12 THIRD GRADE SUPPLIES	46.76	
178546	05/30/2014	906615 TG&R LANDSCAPE		11,342.00
		520-253-323-0000-91 CONTRACTED SERVICES	11,342.00	
178547	05/30/2014	906548 THE ALABAMA THEATRE AT BAREFOOT LANDING		1,448.45
		716-271-660-0035-16 NON INSTRUCTIONAL-OTHER	1,448.45	
178548	05/30/2014	906392 TRACY A. HENDEL		163.52
		203-214-332-0000-13 TRAVEL	163.52	
178549	05/30/2014	247900 UPSTART		99.88
		960-113-410-1000-18 SUPPLIES	99.88	
178550	05/30/2014	902351 WENDY HOWELL		60.71
		716-271-410-0015-16 NON-INSTRUCTIONAL SUPPLIES	60.71	
178551	05/30/2014	252300 WHALEY FOODSERVICE REPAIRS		288.86
		600-256-323-0000-51 PURCHASED SERVICES	288.86	
178552	05/30/2014	904059 WHITESIDES CLEANERS		884.80
		710-271-660-0044-10 NON-INSTRUCTIONAL OTHER	884.80	
178553	05/30/2014	905864 XPB SUMMER CAMPS		600.00
		710-271-660-0016-10 CHEERLEADERS	600.00	
		CHECK RUN: 872	NUMBER OF CHECKS: 142	812,605.80
			NUMBER OF EPAYMENTS: 0	0.00
				812,605.80
			TOTAL NUMBER OF CHECKS: 142	812,605.80
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
				812,605.80