



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register November 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
271826	11/05/2014	235600 ACCO BRANDS USA LLC 100-112-0410-000-008 Supplies	194.21
271827	11/05/2014	499760 AGILE SPORTS TECHNOLOGIES INC 738-271-0332-397-000 Travel	400.00
271828	11/05/2014	489973 AMERICAN PEN AND PANEL 586-253-0410-277-006 Supplies 100-254-0410-000-066 Supplies - Maintenance 100-114-0410-143-026 Supplies - Health 100-114-0410-185-026 Supplies - Special Ed	8,997.23
271830	11/05/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	36,793.11
271831	11/05/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
271833	11/05/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	73,847.09
271834	11/05/2014	497347 BRAD SMITH 726-271-0399-202-000 Misc. Purchased Services 750-271-0399-213-000 Other Purchased Services	162.90
271836	11/05/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	207.91
271837	11/05/2014	498259 BRIAN SHEALY 738-271-0399-202-000 Misc. Purchased Services	151.70
271838	11/05/2014	500241 BRIDGETEK SOLUTIONS LLC 100-266-0395-000-084 Professional/Technical Serv - Teach 100-266-0445-001-084 Technology Supplies	14,403.10
271839	11/05/2014	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR 338-213-0390-000-031 Other Prof. Services	25,000.00
271840	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-002 Petty Cash	100.00
271842	11/05/2014	497447 CHRIS JONES 738-271-0399-402-000 Misc. Purchased Services 750-271-0399-213-000 Other Purchased Services	152.30
271843	11/05/2014	172000 CITY OF ROCK HILL 707-271-0399-213-??? Other Purchased Services	5,268.75
271844	11/05/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	16,671.51
271845	11/05/2014	173200 CLASSIC PRODUCTIONS FOR STUDENTS 716-271-0410-445-000 Supplies	690.69
271846	11/05/2014	173280 CLASSROOM DIRECT 746-271-0410-150-000 Non-Instr. Supplies	175.32
271847	11/05/2014	496084 CMS INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	7,155.00
271848	11/05/2014	493126 COBB ENTERPRISES INC 742-271-0410-216-000 Non-Instr. Supplies	5,904.29
271849	11/05/2014	176900 COLLEGE OF CHARLESTON 356-224-0312-006-076 Instructional Prog. Imp.	18,049.00

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271850	11/05/2014	491293 COMMUNICATION PLUS 100-233-0445-000-008 Technology Supplies	798.42
271851	11/05/2014	180240 CONCEPTS UNLIMITED INC 100-222-0410-000-038 Supplies	205.00
271852	11/05/2014	499518 CPS ASPHALT MAINTENANCE LLC 100-254-0323-000-041 Repairs and Maintenance	2,450.00
271853	11/05/2014	187800 CUSTOM PRINTWEAR INC 100-114-0410-110-038 Supplies - Band	236.98
271854	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-024 Petty Cash	100.00
271858	11/05/2014	497255 DEBRA MILLER 726-000-1790-843-000 Revenue	200.00
271859	11/05/2014	500090 DENNIS S SENTELL 726-271-0399-202-000 Misc. Purchased Services	128.30
271860	11/05/2014	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	179.10
271861	11/05/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC 586-253-0323-295-028 Repairs and Maintenance 100-254-0410-000-066 Supplies - Maintenance	11,027.00
271862	11/05/2014	491176 DOUBLE B GRAPHIX INC 726-271-0410-292-000 Non-Instr. Supplies	1,838.80
271863	11/05/2014	496832 DREW HEFNER 738-271-0399-410-000 Misc. Purchased Services 750-271-0399-213-000 Other Purchased Services	219.00
271864	11/05/2014	499532 EBACKPACK INC 726-271-0345-720-000 Technology Services	4,878.00
271868	11/05/2014	402400 EMPLOYEE INSURANCE PROGRAM 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	1,401,254.24
271869	11/05/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0345-103-084 Technology Services	200.00
271870	11/05/2014	497299 ERIC WELLS 726-271-0399-202-000 Misc. Purchased Services	153.50
271872	11/05/2014	227500 FLINN SCIENTIFIC INC 100-114-0410-175-026 Supplies - Science	1,903.86
271873	11/05/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0430-000-026 Library Books	1,288.47
271875	11/05/2014	234500 GATEWAY SUPPLY CO 100-254-0410-000-038 Supplies - Maintenance	3,829.11
271876	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-022 Petty Cash	100.00
271878	11/05/2014	495271 GREENE FINNEY & HORTON LLP 100-252-0395-000-080 Other Prof. & Tech. Serv.	2,030.00
271879	11/05/2014	241900 GROBUSKY MUSIC SERVICES INC 738-271-0399-216-000 Misc. Purchased Services	225.62
271880	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-018 Petty Cash	100.00
271882	11/05/2014	491834 HEWLETT PACKARD 100-266-0445-001-084 Technology Supplies	1,025.37
271884	11/05/2014	500574 IMPRINT.COM	142.75

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		728-271-0410-294-000 Non-Instr. Supplies	
271885	11/05/2014	260600 INTERSTATE SOLUTIONS INC	56,539.68
		100-254-0410-001-041 Supplies - Custodial	
271886	11/05/2014	491911 JABO CONSTRUCTION CO INC	6,858.00
		586-253-0323-295-??? Repairs and Maintenance	
271888	11/05/2014	498126 JAMES M STILES JR	139.70
		741-271-0399-202-000 Misc. Purchased Services	
271889	11/05/2014	499491 JAMES RIVER SOLUTIONS	21,295.71
		100-254-0326-000-066 Fuel	
271894	11/05/2014	278300 JOSTENS INC	10,000.00
		738-271-0360-210-000 Printing/Duplicating	
271896	11/05/2014	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-014 Petty Cash	
271897	11/05/2014	493644 KELLY SERVICES	35,161.24
		100-111-0314-001-??? Staff Services	
271898	11/05/2014	497255 KEYIFA FIELDS	225.00
		738-000-1730-216-000 Student Membership Dues	
271899	11/05/2014	500578 KEYMATE INC	4,298.75
		100-254-0410-000-066 Supplies - Maintenance	
271900	11/05/2014	498793 KEYS2ACHIEVE INC	14,792.00
		100-221-0312-000-660 Instructional Program Improv.	
271902	11/05/2014	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
271903	11/05/2014	496907 LAWRENCE A WATSON	103.40
		704-271-0399-213-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
271905	11/05/2014	498998 M A B PAINTING CONTRACTORS	3,998.00
		100-254-0323-000-016 Repairs and Maintenance	
271906	11/05/2014	496349 MARIANNA INDUSTRIES	215.53
		736-190-0410-540-036 Supplies	
271907	11/05/2014	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-006 Petty Cash	
271909	11/05/2014	494434 MASSMUTUAL	24,029.62
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
271910	11/05/2014	498638 MATTHEW C WIGGINS	106.00
		738-271-0399-402-000 Misc. Purchased Services	
271911	11/05/2014	500357 MELISSA A HUSSER	700.00
		724-271-0311-390-000 Instr. Program Improv.	
271912	11/05/2014	326650 METLIFE	171.95
		100-004-4597-000-000 Met Life Whole Life	
271915	11/05/2014	337200 NASSP	250.00
		100-233-0640-000-038 Dues and Fees	
271916	11/05/2014	496338 NATION FORD HIGH SCHOOL	250.00
		738-271-0660-216-000 Field Trips	
271917	11/05/2014	496648 NEAL ANTHONY COLLINS	100.00
		738-271-0399-412-000 Misc. Purchased Services	
271918	11/05/2014	496648 NEAL ANTHONY COLLINS	100.00
		741-271-0660-411-000 Pupil Activities	
271919	11/05/2014	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-020 Petty Cash	
271920	11/05/2014	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	14,941.48

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		586-253-0410-277-066 Supplies	
271921	11/05/2014	499047 OFFICEMAX INCORPORATED	1,524.26
		100-114-0410-143-026 Supplies - Health	
		726-271-0410-720-000 Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-140-026 Supplies - English	
		100-114-0410-185-026 Supplies - Special Ed	
		100-114-0410-155-026 Supplies - Home Economics	
271922	11/05/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	16,532.36
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
271923	11/05/2014	364198 PECKNEL MUSIC CO INC	1,180.32
		100-271-0410-500-038 Supplies - Band Fee Support	
271924	11/05/2014	372300 POSITIVE PROMOTIONS INC	343.60
		100-212-0410-000-028 Supplies	
271926	11/05/2014	357000 PSAT/NMSQT	1,330.00
		738-271-0410-303-000 Non-Instr. Supplies	
271931	11/05/2014	500582 REGENCY HEALTHCARE GROUP LLC	215.00
		741-271-0410-294-000 Supplies	
271932	11/05/2014	386730 RESOURCES FOR READING	115.10
		100-112-0410-105-028 Supplies - Reading Recovery	
271933	11/05/2014	500119 RIBALD FARMS INC	649.20
		726-271-0410-288-000 Non-Instr. Supplies	
271936	11/05/2014	497702 RICHLAND NORTHEAST HIGH SCHOOL	250.00
		738-271-0660-422-000 Field Trips	
271937	11/05/2014	500444 RICOH USA INC	26,216.49
		100-257-0325-001-092 Rentals - Internal Services	
271938	11/05/2014	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-048 Petty Cash	
271939	11/05/2014	393900 ROCK HILL INDUSTRIAL PIPING	34,634.00
		586-253-0323-235-030 Repairs and Maintenance	
271940	11/05/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	
271944	11/05/2014	411000 SALEM PRESS INC	459.80
		100-222-0430-000-038 Library Books	
271945	11/05/2014	500162 SAMS CLUB DIRECT	4,271.50
		720-271-0410-294-??? Non-Instr. Supplies	
		738-271-0410-410-??? Supplies	
		100-114-0410-155-041 Supplies - Home Economics	
		100-000-1999-000-000 Revenue From Other Local Sources	
271947	11/05/2014	493896 SCAER	160.00
		100-124-0332-000-086 Travel	
271948	11/05/2014	493896 SCAER	160.00
		280-124-0332-000-086 Travel	
271949	11/05/2014	402300 SC BAND DIRECTORS ASSOC	350.00
		742-271-0660-216-000 Field Trips	
271951	11/05/2014	496340 SCTA	975.00
		726-271-0660-154-000 Pupil Activities	
271953	11/05/2014	497012 SHERWIN WILLIAMS COMPANY	301.87
		100-114-0410-110-038 Supplies - Band	
		100-271-0410-500-038 Supplies - Band Fee Support	
271955	11/05/2014	499488 SODEXO INC	212.55
		100-231-0690-000-??? Other Objects	
271956	11/05/2014	499488 SODEXO INC	666,355.59
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	

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271957	11/05/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	292.50
271958	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-032 Petty Cash	100.00
271959	11/05/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance 100-254-0410-000-023 Supplies	4,614.70
271960	11/05/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 728-271-0410-294-000 Non-Instr. Supplies	185.11
271961	11/05/2014	500476 ST CLAIR SIGNS INC 586-253-0530-293-041 Improv. Other Than Bldg.	12,605.54
271962	11/05/2014	497525 STEVE BURTON 738-271-0399-402-000 Misc. Purchased Services	106.00
271963	11/05/2014	497444 STEVEN KOON 738-271-0399-402-000 Misc. Purchased Services	106.00
271964	11/05/2014	439000 STEWART ENTERPRISES 100-114-0410-000-038 Supplies	223.61
271965	11/05/2014	497764 STUDENT TRAVEL PLANNERS 744-271-0660-449-000 Field Trips	1,500.00
271967	11/05/2014	EMPLOYEE VENDOR 100-262-0332-100-084 Travel	676.28
271968	11/05/2014	497303 TERRY TRAMMEL 741-271-0399-202-000 Misc. Purchased Services	119.00
271970	11/05/2014	499521 THREE DAY APPAREL 750-271-0410-294-000 Supplies	609.90
271971	11/05/2014	497550 TIMOTHY LIVINGSTON 738-271-0399-402-000 Misc. Purchased Services	106.00
271974	11/05/2014	EMPLOYEE VENDOR 100-216-0332-000-083 Travel	425.20
271976	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-040 Petty Cash	150.00
271977	11/05/2014	499543 EMPLOYEE VENDOR 600-001-1030-000-028 Petty Cash	100.00
271978	11/05/2014	496631 W BROWN SIMPSON JR 738-271-0399-410-000 Misc. Purchased Services	105.00
271980	11/05/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-??? Repairs & Maintenance	1,405.12
271981	11/05/2014	497551 WILLIAM ALEXANDER 738-271-0399-402-000 Misc. Purchased Services	106.00
271985	11/05/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	115.14
271986	11/05/2014	482875 WINTHROP UNIVERSITY 738-271-0311-277-000 Purchased Student Services	660.00
271987	11/05/2014	482875 WINTHROP UNIVERSITY 741-271-0410-294-000 Supplies	150.00
271988	11/11/2014	235600 ACCO BRANDS USA LLC 100-112-0410-101-002 Supplies-	233.05
271990	11/11/2014	498592 ALL AMERICAN INC 726-271-0410-444-000 Supplies	3,499.32
271991	11/11/2014	489973 AMERICAN PEN AND PANEL 100-114-0410-115-026 Supplies - Business Ed. 100-233-0410-000-026 Supplies	338.83

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		100-114-0410-185-026 Supplies - Special Ed	
271993	11/11/2014	499948 ARVA LLC	877.34
		100-254-0410-000-066 Supplies - Maintenance	
271994	11/11/2014	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
271995	11/11/2014	499330 BEREHA HIGH SCHOOL	225.00
		726-271-0660-411-000 Pupil Activities	
271997	11/11/2014	493241 BLICK ART MATERIALS	324.23
		100-114-0410-105-026 Supplies - Art	
271998	11/11/2014	496028 BOILER SAFETY PROGRAM	200.00
		100-254-0323-000-??? Repairs and Maintenance	
272000	11/11/2014	EMPLOYEE VENDOR	110.85
		356-224-0332-006-076 Travel	
272002	11/11/2014	500241 BRIDGETEK SOLUTIONS LLC	971.25
		100-266-0345-101-084 Technology Services	
272003	11/11/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	680.00
		100-254-0323-000-041 Repairs and Maintenance	
272004	11/11/2014	464900 BSN SPORTS	795.40
		738-271-0410-210-000 Non-Instr. Supplies	
272005	11/11/2014	147500 BURMAX COMPANY INC	974.70
		736-190-0410-540-000 Instructional Supplies	
		100-115-0410-540-036 Supplies - Cosmetology	
272006	11/11/2014	495795 BYRNES HIGH SCHOOL	125.00
		726-271-0660-411-000 Pupil Activities	
272007	11/11/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
272009	11/11/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO	11,385.66
		326-113-0410-000-660 Supplies	
272010	11/11/2014	499201 CATAWBA TACKLE & MARINE COMPANY	1,396.30
		100-254-0410-000-066 Supplies - Maintenance	
272011	11/11/2014	491370 CDW GOVERNMENT INC	4,614.10
		100-266-0445-103-084 Technology Supplies	
272013	11/11/2014	165500 CHARLOTTE OBSERVER	183.61
		100-222-0440-000-026 Periodicals	
272016	11/11/2014	489874 CINTAS CORP	1,464.55
		100-254-0323-000-066 Repairs and Maintenance	
272017	11/11/2014	171700 CITY OF ROCK HILL	245,375.80
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
272018	11/11/2014	493126 COBB ENTERPRISES INC	8,758.35
		707-271-0410-250-000 Supplies	
272019	11/11/2014	491293 COMMUNICATION PLUS	3,832.66
		726-271-0323-115-000 Repairs and Maintenance	
		100-266-0345-101-084 Technology Services	
272021	11/11/2014	183070 COTTON HILLS FARM	553.00
		702-271-0660-294-000 Field Trips	
272022	11/11/2014	183070 COTTON HILLS FARM	686.00
		746-271-0660-203-000 Pupil Activities	
272023	11/11/2014	497265 CRIME PREVENTION PATROL AGENCY	2,093.00
		738-271-0399-202-000 Misc. Purchased Services	
		738-271-0410-325-000 supplies	
		738-271-0410-402-000 Supplies-Boys/Girls Cross Country	

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272024	11/11/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	139.84
272025	11/11/2014	499407 DARWIN R GREGORIO 738-271-0399-420-000 Misc. Purchased Services	111.00
272027	11/11/2014	196600 DELTA EDUCATION 326-113-0410-000-660 Supplies	6,749.11
272030	11/11/2014	491176 DOUBLE B GRAPHIX INC 741-271-0660-410-000 Pupil Activities	2,941.97
272031	11/11/2014	499644 DOVER PUBLICATIONS INC 100-114-0410-180-026 Supplies - Social Studies	139.65
272032	11/11/2014	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	29,415.23
272033	11/11/2014	500207 DUKE UNIVERSITY 100-224-0332-100-026 Travel	1,210.00
272034	11/11/2014	499294 EDUCATION INC 100-145-0373-000-086 Homebound Payments	292.60
272036	11/11/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	112.76
272037	11/11/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0345-103-084 Technology Services	1,550.00
272038	11/11/2014	499105 FIRSTLAB 100-255-0390-000-070 DOT Physicals/Drug Testing	1,224.50
272041	11/11/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	183.32
272042	11/11/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE 726-271-0390-115-000 Purchased Services	161.96
272045	11/11/2014	244010 HANDWRITING WITHOUT TEARS 340-139-0410-000-005 Supplies	7,534.85
272048	11/11/2014	497376 JAMES C GOINS 750-271-0399-213-000 Other Purchased Services 726-271-0399-202-000 Misc. Purchased Services	129.00
272049	11/11/2014	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	128.47
272052	11/11/2014	490660 JEWELL GREGORY 280-255-0331-000-070 Student Transportation	282.24
272054	11/11/2014	492360 JOHN DEERE LANDSCAPES LLC 738-271-0410-208-000 Non-Instr. Supplies 738-271-0410-411-000 Supplies	2,430.05
272055	11/11/2014	498236 JOHN R WERTS IV 741-271-0399-202-000 Misc. Purchased Services	141.50
272056	11/11/2014	498714 JOY M STAUFFER 726-271-0399-410-000 Misc. Purchased Services	118.50
272058	11/11/2014	281800 JUNIOR CIVITAN INTERNATIONAL 726-271-0660-223-000 Field Trips	2,580.00
272059	11/11/2014	281800 JUNIOR CIVITAN INTERNATIONAL 738-271-0640-224-000 Dues and Fees	684.00
272060	11/11/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	307.89
272062	11/11/2014	292550 KRENN WINDOW COVERING 100-254-0410-000-??? Supplies - Maintenance	2,252.45
272065	11/11/2014	490200 LAB-AIDS INC 326-113-0410-000-660 Supplies	165.85

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272066	11/11/2014	492373 LANDER UNIVERSITY 746-271-0640-278-000 Dues and Fees	365.00
272068	11/11/2014	301700 LIBRARY STORE INC 100-222-0410-000-038 Supplies	110.14
272069	11/11/2014	EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	109.53
272072	11/11/2014	496392 LISA LOVETTE 280-255-0331-000-070 Student Transportation	112.88
272073	11/11/2014	500000 MARCHMASTER 100-271-0410-500-038 Supplies - Band Fee Support	2,066.40
272077	11/11/2014	EMPLOYEE VENDOR 100-224-0332-000-038 Travel	538.00
272081	11/11/2014	498662 MICHELLE GUGEL 280-255-0331-000-070 Student Transportation	354.00
272084	11/11/2014	333183 MORGAN'S TREE SERVICE 100-254-0323-000-029 Repairs and Maintenance	1,250.00
272085	11/11/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
272087	11/11/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
272089	11/11/2014	498172 OCTAVIO R MATA 100-254-0323-000-026 Repairs and Maintenance	200.00
272090	11/11/2014	149935 PALIC 100-004-4596-000-000 PALIC - Suppl. Cancer	819.04
272091	11/11/2014	500602 PALMETTO HIGH SCHOOL 741-000-1710-410-000 Admissions	154.30
272093	11/11/2014	500153 PALMETTO STATE SCHOOL COUNSELOR ASSOC 726-271-0640-125-000 Dues and Fees	180.00
272094	11/11/2014	359270 PARAGON PRODUCTIONS INC 100-254-0410-000-038 Supplies - Maintenance	2,300.00
272096	11/11/2014	499606 PLAYGROUNDS OF THE CAROLINAS 100-254-0323-000-005 Repairs and Maintenance	5,854.94
272098	11/11/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	19,343.13
272104	11/11/2014	500463 ROBINSON, MCFADDEN & MOORE, P.C. 586-253-0319-000-090 Legal Services	1,755.00
272106	11/11/2014	500424 ROCK COMMUNICATIONS LLC 586-253-0445-302-066 Technology Supplies	108,122.16
272107	11/11/2014	392900 ROCK HILL COCA-COLA CO 744-000-1790-294-000 Revenue 742-271-0410-125-??? Supplies 730-271-0410-219-??? Non-Instr. Supplies	1,786.34
272108	11/11/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-414-000 Supplies-Baseball JV/V 738-271-0410-410-000 Supplies	258.62
272109	11/11/2014	411000 SALEM PRESS INC 100-222-0430-000-026 Library Books	1,084.50
272110	11/11/2014	497108 SCACA 738-271-0660-202-000 Field Trips	200.00
272111	11/11/2014	497108 SCACA 738-271-0660-202-000 Field Trips	100.00
272112	11/11/2014	402300 SC BAND DIRECTORS ASSOC	350.00

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		707-271-0410-216-000 Supplies	
272113	11/11/2014	402300 SC BAND DIRECTORS ASSOC	340.00
		730-271-0660-216-000 Non-Instructional Expenditure	
272118	11/11/2014	405800 SC HIGH SCHOOL LEAGUE	105.00
		741-000-1710-410-000 Admissions	
272121	11/11/2014	498716 SC JUNIOR CIVITAN DISTRICT	2,345.00
		726-271-0660-223-000 Field Trips	
272122	11/11/2014	498716 SC JUNIOR CIVITAN DISTRICT	860.00
		726-271-0660-223-000 Field Trips	
272123	11/11/2014	498716 SC JUNIOR CIVITAN DISTRICT	228.00
		738-271-0640-224-000 Dues and Fees	
272124	11/11/2014	498716 SC JUNIOR CIVITAN DISTRICT	2,060.00
		738-271-0660-240-000 Pupil Activities-Nat'l Honor Soc.	
272125	11/11/2014	495501 SCMEA CHORAL DIVISION	160.00
		707-271-0410-236-000 Supplies	
272126	11/11/2014	EMPLOYEE VENDOR	135.34
		100-390-0332-000-085 Travel	
272127	11/11/2014	EMPLOYEE VENDOR	132.92
		100-211-0332-101-083 Travel - Home School Workers	
272128	11/11/2014	500601 SIMS GROUP ENGINEERS INC	1,500.00
		586-253-0395-284-??? Other Prof. & Tech. Serv.	
272129	11/11/2014	500569 SKY GROUP INC	1,325.00
		100-114-0410-110-026 Supplies - Band	
272130	11/11/2014	499866 SOLIANT HEALTH	1,056.25
		280-126-0311-000-086 Instructional Services	
272132	11/11/2014	492931 SOUTHERN FILTER FABRICATORS	806.47
		100-254-0410-000-042 Supplies - Maintenance	
272133	11/11/2014	500073 STANNO TEAMWEAR USA CORP	526.29
		726-271-0410-420-000 Supplies	
272138	11/11/2014	497401 TOMMY WOODARD	140.70
		726-271-0399-202-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
272139	11/11/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	52,296.56
		100-004-4551-000-000 Trustmark	
272141	11/11/2014	407950 USC/SCSPA	365.00
		726-271-0660-270-000 Field Trips	
272142	11/11/2014	464800 US FOODSERVICE	7,533.87
		869-360-0410-000-036 Supplies	
272146	11/11/2014	497901 WADE HAMPTON HIGH SCHOOL	200.00
		726-271-0660-411-000 Pupil Activities	
272149	11/11/2014	496256 WEATHERGARD INC	2,275.73
		586-253-0323-307-038 Repairs and Maintenance	
272151	11/11/2014	479100 WHITE OFFICE FURNITURE LTD	1,027.20
		100-222-0390-000-026 Other Purchased Services	
272152	11/11/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
272153	11/11/2014	151400 YMCA CAMP THUNDERBIRD	5,137.00
		750-271-0660-793-000 Pupil Activities	
272154	11/11/2014	487850 YORK COMPREHENSIVE HIGH SCHOOL	350.00
		726-271-0660-411-000 Pupil Activities	
272155	11/11/2014	487850 YORK COMPREHENSIVE HIGH SCHOOL	200.00
		726-271-0660-411-000 Pupil Activities	

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272156	11/11/2014	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
272157	11/11/2014	487400 YORK COUNTY NATURAL GAS	3,157.27
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
272158	11/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,426.67
		100-111-0410-000-??? Supplies	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-100-020 Supplies - Literacy	
		100-112-0410-101-014 Supplies - Art	
		100-112-0445-000-029 Technology Supplies	
		100-113-0410-100-042 Supplies -Band	
		100-113-0410-101-016 Supplies- Elementary	
		100-113-0410-144-030 Supplies - Chorus	
		100-113-0640-000-007 Dues and Fees	
		100-114-0410-115-041 Supplies - Business Ed	
		100-114-0410-130-026 Supplies - Drama	
		100-114-0410-140-026 Supplies - English	
		100-114-0410-145-041 Supplies - Foreign Language	
		100-114-0410-164-041 Supplies - Physical Education	
		100-114-0410-175-026 Supplies - Science	
		100-114-0410-185-038 Supplies - Special Ed	
		100-114-0410-295-026 Supplies - ROTC	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-127-0410-103-030 Supplies - LD-Stewart	
		100-128-0410-101-024 Supplies - D122	
		100-222-0410-000-024 Supplies - Media	
		100-222-0430-000-004 Library Books	
		100-233-0332-000-026 Travel	
		100-233-0410-101-040 Supplies - Music	
		100-233-0410-105-040 Supplies - Adm Asst Principal	
		100-233-0410-105-041 Supplies - Admin Copiers	
		100-233-0445-000-046 Technology Supplies - Admin	
		100-254-0410-000-008 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-254-0410-004-066 Supplies - Automotive	
		100-257-0410-000-081 Supplies - Internal Services	
		100-266-0345-102-084 Technology Services - License	
		100-271-0410-270-041 Supplies - Yearbook	
		704-271-0410-181-000 Supplies - 8th Grade	
		704-271-0410-294-000 Non-Instr. Supplies	
		706-271-0660-203-000 Pupil Activities	
272159	11/15/2014	404900 SC DEPT OF REVENUE & TAXATION	6,662.06
		100-114-0410-105-038 Supplies - Art	
		100-114-0410-110-026 Supplies - Band	
		100-114-0410-175-026 Supplies - Science	
		100-114-0410-200-041 Supplies - CCC Lab	
		100-115-0410-110-038 Supplies - Pre Voc	
		100-115-0410-540-036 Supplies - Cosmetology	
		100-222-0410-000-038 Supplies	
		100-254-0410-000-036 Supplies - Maintenance	
		100-266-0445-001-084 Technology Supplies	
		726-271-0410-292-000 Non-Instr. Supplies	
		736-190-0410-540-000 Instructional Supplies	
		738-271-0410-220-000 Supplies-Cheerleaders	
		738-271-0410-412-000 Supplies-Wrestling	
		738-271-0410-414-000 Supplies-Baseball JV/V	
272160	11/18/2014	500604 A BOUNCEABLE TIME	1,150.25
		738-271-0399-115-000 Misc Purchased Services	
272163	11/18/2014	499264 ALJ RESTAURANT SERVICES	2,259.40
		586-253-0410-295-028 Supplies	

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272165	11/18/2014	113700 AMERICAN CANCER SOCIETY 741-271-0690-288-000 Other Objects	2,407.08
272166	11/18/2014	489973 AMERICAN PEN AND PANEL 586-253-0410-277-??? Supplies	5,469.43
272167	11/18/2014	EMPLOYEE VENDOR 870-188-0332-000-034 Travel	376.94
272173	11/18/2014	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	321.84
272174	11/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	500.00
272175	11/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
272176	11/18/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
272177	11/18/2014	500537 AUTOMOBLOX COMPANY LLC 100-114-0410-170-041 Supplies - Pre-Vocation	395.58
272178	11/18/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-390-0323-000-085 Contracted Serv - Volunteer Screen	5,329.70
272179	11/18/2014	EMPLOYEE VENDOR 201-223-0332-000-665 Travel	233.34
272180	11/18/2014	492070 BARFIELD GRADING COMPANY INC 100-254-0323-000-020 Repairs and Maintenance	1,400.00
272181	11/18/2014	496072 BARRY GRANT PRODUCTIONS INC 100-263-0690-000-082 Other Objects	100.00
272182	11/18/2014	492567 BERNHARDT HOUSE OF VIOLINS 100-114-0410-190-026 Supplies - Strings	301.18
272183	11/18/2014	497315 BLUE BELL CREAMERIES LP 706-271-0410-262-??? Non-Instr. Supplies 716-271-0410-440-000 Supplies (Teacher) 720-271-0410-262-000 Supplies	8,925.33
272186	11/18/2014	500583 BRANDON LACURTIS BROWN 738-271-0399-202-000 Misc. Purchased Services	100.00
272189	11/18/2014	500347 BRIDGEWATER ACADEMY 221-112-0345-002-000 Technology Services	675.00
272191	11/18/2014	464900 BSN SPORTS 100-114-0410-164-041 Supplies - Physical Education	236.28
272192	11/18/2014	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	149,153.11
272194	11/18/2014	151425 CAMPCO ENGINEERING INC 100-254-0395-000-??? Other Prof. & Tech. Serv.	927.28
272195	11/18/2014	497349 CARLTON SMITH 726-271-0399-202-000 Misc. Purchased Services	151.70
272197	11/18/2014	157400 CAROLINA CAT 100-254-0323-003-066 Activity Bus Repairs	4,491.08
272198	11/18/2014	EMPLOYEE VENDOR 100-224-0332-000-014 travel - Instruction - In Service	110.41
272199	11/18/2014	499201 CATAWBA TACKLE & MARINE COMPANY 100-254-0410-000-066 Supplies - Maintenance	600.00
272202	11/18/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	17,459.93
272203	11/18/2014	498684 CHRISTOPHER VAUGHN 726-271-0399-202-000 Misc. Purchased Services	141.80

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272204	11/18/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	272.41
272205	11/18/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,476.90
272207	11/18/2014	172000 CITY OF ROCK HILL 707-271-0399-213-??? Other Purchased Services	3,921.25
272208	11/18/2014	172000 CITY OF ROCK HILL 707-271-0399-213-??? Other Purchased Services	4,688.75
272209	11/18/2014	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 720-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	10,862.95
272211	11/18/2014	493740 CLEMSON AREA FCA ADULT CHAPTER 738-271-0660-230-000 Field Trips	525.00
272212	11/18/2014	489602 CLEMSON UNIVERSITY 100-224-0332-000-041 In Service - Travel - Instruction	1,800.00
272214	11/18/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	778.42
272215	11/18/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	276.64
272216	11/18/2014	491293 COMMUNICATION PLUS 100-114-0410-000-041 Supplies	368.65
272217	11/18/2014	394900 COMPORIUM INC 100-233-0340-000-??? Telephone 736-271-0340-535-??? Communications 704-271-0410-294-??? Non-Instr. Supplies	237.49
272219	11/18/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-262-0345-000-??? Technology Services 100-264-0340-000-??? Communication	2,970.18
272220	11/18/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	12,909.83
272221	11/18/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	930.95
272223	11/18/2014	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	1,590.00
272224	11/18/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	190.00
272226	11/18/2014	498234 DARTLAN R COLLINS 738-271-0399-202-000 Misc. Purchased Services	152.60
272229	11/18/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	199.66
272230	11/18/2014	497498 DENNIS FALLS 741-271-0399-202-000 Misc. Purchased Services	144.60
272231	11/18/2014	500090 DENNIS S SENTELL 738-271-0399-202-000 Misc. Purchased Services	128.30
272232	11/18/2014	500611 DERWIN CEDRIC DAVIS 741-271-0399-288-000 Misc. Purchased Services	100.00
272233	11/18/2014	500211 DIGITAL PROMISE 100-232-0640-000-060 Dues and Fees	1,500.00

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272234	11/18/2014	491431 DISCOVERY EDUCATION INC 201-223-0312-005-665 Consultants-Teachers	5,000.00
272235	11/18/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC 586-253-0445-249-095 Technology Supplies	1,977.36
272236	11/18/2014	491176 DOUBLE B GRAPHIX INC 726-271-0410-292-000 Non-Instr. Supplies	4,379.76
272237	11/18/2014	209700 EBSCO INDUSTRIES INC 100-222-0440-000-026 Periodicals	1,034.71
272240	11/18/2014	491587 ENCORE FUNDRAISING INC 738-271-0410-214-000 Non-Instr. Supplies	4,236.60
272241	11/18/2014	499802 ENCORE TECHNOLOGY GROUP LLC 221-112-0445-002-000 Technology Supplies	12,022.76
272243	11/18/2014	499682 STEPHAN EVERETTE WESTFIELD 726-271-0399-202-000 Misc. Purchased Services	144.50
272244	11/18/2014	223310 EXXONMOBIL 100-254-0326-000-066 Fuel	159.35
272245	11/18/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0410-100-026 Supplies - Bulbs/Transparancies 100-222-0440-000-026 Periodicals	2,364.00
272246	11/18/2014	498552 FORT MILL ATHLETIC BOOSTER CLUB 738-271-0660-396-000 Field Trips	200.00
272247	11/18/2014	498198 FORT MILL HIGH SCHOOL WRESTLING 704-271-0660-213-000 Field Trips	200.00
272250	11/18/2014	233900 GARRETT BOOK COMPANY 100-222-0430-000-038 Library Books	658.15
272251	11/18/2014	497589 GARY OUTEN 726-271-0399-202-000 Misc. Purchased Services	113.90
272253	11/18/2014	495271 GREENE FINNEY & HORTON LLP 100-231-0318-000-090 Audit Services	20,000.00
272255	11/18/2014	241900 GROBUSKY MUSIC SERVICES INC 738-271-0399-216-000 Misc. Purchased Services	155.00
272256	11/18/2014	500570 GULF COAST SPORTS AE & LLC 586-253-0530-313-030 Improv. Other Than Bldg.	27,299.99
272258	11/18/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	106.90
272260	11/18/2014	EMPLOYEE VENDOR 280-126-0640-000-086 Dues and Fees	225.00
272261	11/18/2014	500609 HISPANIC FLAMENCO BALLET ENSEMBLE INC 100-114-0410-145-041 Supplies - Foreign Language 741-271-0410-117-000 Supplies	1,180.00
272266	11/18/2014	496802 JAMES GARY KELLER 726-271-0660-411-000 Pupil Activities	175.00
272269	11/18/2014	500052 JEFFREY M POWTAK 738-271-0399-202-000 Misc. Purchased Services	128.30
272273	11/18/2014	262800 J W PEPPER & SON INC 100-113-0412-000-050 Band 100-114-0410-110-026 Supplies - Band	244.97
272274	11/18/2014	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	247.31
272277	11/18/2014	EMPLOYEE VENDOR 100-232-0395-000-060 Other Professional Services	342.00
272278	11/18/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	135,071.71

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272283	11/18/2014	EMPLOYEE VENDOR 201-223-0332-000-665 Travel	314.20
272285	11/18/2014	294650 LANCASTER HIGH SCHOOL 738-271-0410-411-000 Supplies	200.00
272290	11/18/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	125.24
272294	11/18/2014	500066 MB FINANCIAL BANK NA 100-257-0325-001-092 Rentals - Internal Services	19,026.07
272299	11/18/2014	333183 MORGAN'S TREE SERVICE 100-254-0323-000-024 Repairs and Maintenance	850.00
272300	11/18/2014	493088 MORGAN THEATRICAL DRAPERIES INC 100-254-0410-000-006 Supplies - Maintenance	2,237.78
272301	11/18/2014	494960 MOSELEY ARCHITECTS 586-253-0395-231-030 Other Prof. & Tech. Serv.	5,045.00
272302	11/18/2014	499058 NAPA AUTO PARTS OF ROCK HILL 100-115-0410-580-036 Supplies - Auto Tech	350.72
272303	11/18/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-004-000 Instructional Prog. Imp.	2,253.75
272304	11/18/2014	496737 NEW MEDIA COMMUNICATIONS INC 738-271-0399-278-000 Misc. Purchased Services	246.30
272306	11/18/2014	500269 ONTARIO INVESTMENTS INC 100-257-0325-001-092 Rentals - Internal Services	790.80
272307	11/18/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 221-112-0410-003-000 Supplies 201-223-0332-005-665 Travel 201-112-0312-005-000 Instructional Prog. Imp. 833-112-0325-000-000 Rentals 201-223-0314-005-665 Staff Services	14,026.16
272309	11/18/2014	500620 PEGASUS PRESS 100-222-0430-000-026 Library Books	1,221.39
272310	11/18/2014	499619 PEST PLUS LLC 738-271-0410-411-000 Supplies	3,000.00
272312	11/18/2014	499542 PROVIDASTAFF LLC 280-213-0311-000-086 Instructional Services	4,705.74
272313	11/18/2014	500608 P&R PHOTOS LLC 738-271-0410-216-000 Non-Instr. Supplies	2,020.00
272319	11/18/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	293.18
272320	11/18/2014	496023 RICOH USA INC - 76406 100-257-0325-001-092 Rentals - Internal Services	9,948.11
272321	11/18/2014	500487 RISING SUN POTTERY INC 100-254-0410-000-030 Supplies - Maintenance	2,512.89
272322	11/18/2014	385500 R KENNETH SCOGGINS 738-271-0399-202-000 Misc. Purchased Services	100.00
272324	11/18/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-410-000 Supplies	137.55
272325	11/18/2014	393900 ROCK HILL INDUSTRIAL PIPING 586-253-0530-313-030 Improv. Other Than Bldg.	6,113.00
272326	11/18/2014	497610 ROGER HIGGINS 741-271-0399-202-000 Misc. Purchased Services	133.40
272327	11/18/2014	497108 SCACA 741-271-0660-411-000 Pupil Activities	100.00

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272329	11/18/2014	402300 SC BAND DIRECTORS ASSOC 704-271-0660-216-000 Non-instructional Expenditure	130.00
272333	11/18/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	1,506.60
272334	11/18/2014	404500 SC DEPARTMENT OF EDUCATION 750-271-0410-145-000 Supplies	124.14
272336	11/18/2014	404500 SC DEPARTMENT OF EDUCATION 736-190-0410-145-000 Instructional Supplies	674.61
272337	11/18/2014	404500 SC DEPARTMENT OF EDUCATION 726-271-0420-145-000 Textbooks	2,898.29
272339	11/18/2014	404500 SC DEPARTMENT OF EDUCATION 742-271-0399-145-000 Misc. Purchased Services	222.27
272341	11/18/2014	405800 SC HIGH SCHOOL LEAGUE 726-271-0660-220-000 Field Trips	5,970.00
272343	11/18/2014	415700 SCHOLASTIC BOOK FAIRS - 04 704-271-0410-268-000 Non-Instr. Supplies	2,872.60
272344	11/18/2014	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,871,924.09
272345	11/18/2014	408000 SC SCHOOL BOARDS ASSOC 100-231-0395-000-090 Other Prof. & Tech. Serv.	7,346.05
272349	11/18/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-115-0360-000-036 Printing/Duplicating	163.49
272350	11/18/2014	492889 SKA CONSULTING ENGINEERS INC 586-253-0323-287-038 Repairs and Maintenance	11,068.30
272351	11/18/2014	499488 SODEXO INC 100-232-0690-000-060 Other Objects	179.85
272352	11/18/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	2,421.25
272353	11/18/2014	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	34,289.79
272354	11/18/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-007 Supplies - Maintenance	1,761.44
272355	11/18/2014	500613 SOUTHERN WAY INC 100-254-0410-000-066 Supplies - Maintenance	179.42
272356	11/18/2014	494991 STAMM TRAVEL 707-271-0660-184-000 Pupil Activities	120.00
272357	11/18/2014	494991 STAMM TRAVEL 707-271-0660-184-000 Pupil Activities	1,018.00
272358	11/18/2014	493410 STAPLES BUSINESS ADVANTAGE 100-233-0410-000-026 Supplies 100-114-0410-180-026 Supplies - Social Studies	236.12
272360	11/18/2014	498169 STEPHEN C JACKSON 738-271-0399-202-000 Misc. Purchased Services	139.10
272365	11/18/2014	499521 THREE DAY APPAREL 750-271-0410-294-000 Supplies	1,848.96
272366	11/18/2014	457800 TODD & MOORE INC 738-271-0410-412-000 Supplies-Wrestling	1,176.79
272367	11/18/2014	497339 TOMMY STRIBBLE 738-271-0399-202-000 Misc. Purchased Services	144.50
272369	11/18/2014	464800 US FOODSERVICE 280-137-0410-000-086 Supplies 340-139-0410-460-005 Supplies-Food	4,954.11

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272370	11/18/2014	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,086.52
272372	11/18/2014	477880 WESLEY C WILES 738-271-0399-202-000 Misc. Purchased Services	100.00
272373	11/18/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-004 Repairs & Maintenance	578.71
272374	11/18/2014	479100 WHITE OFFICE FURNITURE LTD 586-253-0410-294-030 Supplies	1,182.35
272376	11/18/2014	500501 WILLIAMSON PRINTING INC 100-114-0410-295-026 Supplies - ROTC	729.00
272377	11/18/2014	483875 WOODY'S MUSIC 100-114-0410-190-038 Supplies - Strings 738-271-0410-250-000 Non-Instr. Supplies	101.65
272378	11/18/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	11,325.75
272379	11/18/2014	487400 YORK COUNTY NATURAL GAS 100-254-0326-000-066 Fuel	369.69
272380	11/18/2014	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,698.00
272381	11/18/2014	499742 YORK SOIL & WATER CONSERVATION DISTRICT 100-113-0410-101-016 Supplies- Elementary	100.00
272386	11/20/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	168.62
272389	11/20/2014	EMPLOYEE VENDOR 100-224-0332-000-030 Travel	300.05
272391	11/20/2014	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	332.42
272394	11/20/2014	EMPLOYEE VENDOR 203-161-0332-000-086 Travel	119.63
272399	11/20/2014	EMPLOYEE VENDOR 100-233-0332-000-026 Travel	139.19
272400	11/20/2014	EMPLOYEE VENDOR 203-161-0332-000-086 Travel	203.37
272404	11/20/2014	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	109.99
272409	11/20/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	264.95
272416	11/20/2014	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	105.60
272417	11/20/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	107.26
272425	11/20/2014	EMPLOYEE VENDOR 203-124-0332-000-086 Travel	124.84
272429	11/20/2014	EMPLOYEE VENDOR 203-137-0332-000-086 Travel	139.12
272430	11/20/2014	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	130.80
272434	11/20/2014	424280 EMPLOYEE VENDOR 100-224-0332-000-049 Travel	225.30
272436	11/20/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	142.26

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272439	11/20/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	131.90
272444	11/20/2014	EMPLOYEE VENDOR 203-223-0332-000-086 Travel	110.85
272445	11/20/2014	EMPLOYEE VENDOR 203-121-0332-000-086 Travel 100-224-0332-000-026 In -Service Travel Instruction	174.63
272446	11/25/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	11,190.00
272448	11/25/2014	489973 AMERICAN PEN AND PANEL 100-254-0410-000-066 Supplies - Maintenance 100-114-0410-295-026 Supplies - ROTC	1,514.87
272449	11/25/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	36,882.50
272451	11/25/2014	492567 BERNHARDT HOUSE OF VIOLINS 100-114-0410-190-026 Supplies - Strings	880.08
272452	11/25/2014	498243 BILL'S TOOL REPAIR 100-254-0323-000-066 Repairs and Maintenance	188.00
272453	11/25/2014	498700 BRAND PRO INC 726-271-0410-154-000 Supplies	210.08
272454	11/25/2014	500623 BROACH TOURS 706-271-0660-203-000 Pupil Activities	351.00
272455	11/25/2014	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	21,594.00
272456	11/25/2014	494325 CAL GRAPHICS INC 704-271-0410-227-000 Supplies	2,038.35
272457	11/25/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
272458	11/25/2014	500193 CHASE EQUIPMENT 400-500-0610-000-000 Bond Payments - Principal	70,163.00
272460	11/25/2014	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	401.75
272461	11/25/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,485.14
272462	11/25/2014	394900 COMPORIUM INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	924.00
272463	11/25/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,317.89
272465	11/25/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	276.00
272466	11/25/2014	500571 DIAMOND DEL'S GEM MINING ADVENTURE LLC 748-271-0660-449-000 Pupil Activities	512.53
272467	11/25/2014	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	144.99
272468	11/25/2014	EMPLOYEE VENDOR 280-126-0640-000-086 Dues and Fees	225.00
272471	11/25/2014	500622 ERIC LITWIN 201-112-0311-005-014 Instructional Services	1,826.25
272472	11/25/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0430-000-026 Library Books	133.22

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272473	11/25/2014	498198 FORT MILL HIGH SCHOOL WRESTLING 741-271-0660-411-000 Pupil Activities	112.00
272474	11/25/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	490.00
272475	11/25/2014	233900 GARRETT BOOK COMPANY 100-222-0430-000-042 Library Books	1,067.41
272477	11/25/2014	500449 GRETCHEN D HOLLAND TRUSTEE 100-004-4548-000-000 Bankruptcy	911.00
272479	11/25/2014	499586 IL STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	121.48
272480	11/25/2014	260600 INTERSTATE SOLUTIONS INC 100-254-0410-001-??? Supplies - Custodial	51,717.93
272481	11/25/2014	260700 INTERSTATE TRANSPORTATION EQUIPMENT INC 586-253-0550-298-070 Vehicles	125,280.00
272482	11/25/2014	491262 IN THE GAME ATHLETICS 726-271-0410-223-000 Non-Instr. Supplies	2,016.95
272483	11/25/2014	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	150.00
272484	11/25/2014	491911 JABO CONSTRUCTION CO INC 586-253-0410-295-028 Supplies	158.00
272485	11/25/2014	496802 JAMES GARY KELLER 738-271-0399-414-000 Misc. Purchased Services	175.00
272486	11/25/2014	493331 JAMES SCOTT ROCKHOLT 726-271-0399-202-000 Misc. Purchased Services	100.00
272488	11/25/2014	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	5,206.16
272492	11/25/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	382.35
272494	11/25/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	45,028.80
272495	11/25/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
272496	11/25/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
272497	11/25/2014	495466 LAWN BUTLER 100-254-0323-000-041 Repairs and Maintenance 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,613.75
272500	11/25/2014	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	24,386.15
272501	11/25/2014	500610 MATTHEW S WEBSTER 741-271-0399-154-000 Misc. Purchased Services	500.00
272502	11/25/2014	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	171.95
272503	11/25/2014	494960 MOSELEY ARCHITECTS 586-253-0395-295-028 Other Prof. & Tech. Serv.	3,568.50
272504	11/25/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	666.74
272505	11/25/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
272506	11/25/2014	497255 NOAH MICHAW 738-000-1790-393-000 Revenue	200.00

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272507	11/25/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
272508	11/25/2014	498172 OCTAVIO R MATA 100-254-0323-000-066 Repairs and Maintenance	500.00
272509	11/25/2014	499501 PALMETTO SPORTS FLOORS LLC 100-254-0323-000-??? Repairs and Maintenance	4,218.30
272511	11/25/2014	365500 PEPSI COLA COMPANY 766-271-0410-535-000 Non-Instr. Supplies	137.75
272512	11/25/2014	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00
272513	11/25/2014	500235 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	525.00
272514	11/25/2014	356800 PHP LOCKER COMPANY 100-114-0410-164-041 Supplies - Physical Education	501.83
272515	11/25/2014	368740 PIEDMONT MEDICAL CENTER 736-271-0410-636-000 Supplies	185.00
272516	11/25/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,246.26
272517	11/25/2014	370100 PITNEY BOWES GLOBAL FINANCIAL SERVICES 100-252-0323-001-080 Contracted Services - Pitney Bowes	1,940.55
272518	11/25/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	2,549.55
272520	11/25/2014	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	257.88
272521	11/25/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	115.14
272522	11/25/2014	385500 R KENNETH SCOGGINS 726-271-0399-202-000 Misc. Purchased Services	100.00
272523	11/25/2014	500424 ROCK COMMUNICATIONS LLC 586-253-0445-302-066 Technology Supplies	2,704.20
272524	11/25/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-414-000 Supplies-Baseball JV/V	409.01
272527	11/25/2014	395740 ROGERS GRADING INC 100-254-0520-000-066 Construction Services - Gas Pumps	4,500.00
272531	11/25/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	2,238.91
272533	11/25/2014	405800 SC HIGH SCHOOL LEAGUE 730-271-0410-411-000 Supplies	500.00
272534	11/25/2014	415700 SCHOLASTIC BOOK FAIRS - 04 724-271-0410-291-000 Supplies	2,971.76
272535	11/25/2014	417800 SCHOOL SPECIALTY INC 100-113-0410-000-046 Supplies	202.70
272536	11/25/2014	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	699.08
272537	11/25/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
272538	11/25/2014	500619 SEAN THOMAS MCCLURE 344-148-0311-000-660 Instructional Services	350.00
272541	11/25/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-050 Supplies - Maintenance	157.93
272542	11/25/2014	500613 SOUTHERN WAY INC 100-254-0410-000-066 Supplies - Maintenance	140.98

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272543	11/25/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	174.64
		726-271-0410-277-000 Non-Instr. Supplies	
272544	11/25/2014	494991 STAMM TRAVEL	172.40
		742-271-0660-236-000 Field Trips	
272545	11/25/2014	499155 STRIPE MASTERS	850.00
		100-254-0323-000-022 Repairs and Maintenance	
272546	11/25/2014	442200 SUNDANCE/NEWBRIDGE EDUCATIONAL PUBLISHIN	4,318.92
		201-112-0410-005-006 Supplies	
272549	11/25/2014	467100 UNITED WAY OF YORK COUNTY SC	2,298.50
		100-004-4565-000-000 United Way Deductions	
272550	11/25/2014	496306 ULLC INC	40,000.00
		311-224-0312-000-660 Instructional Prog. Imp.	
		201-223-0312-005-665 Consultants-Teachers	
272551	11/25/2014	464750 US DEPARTMENT OF EDUCATION	3,387.51
		100-004-4547-000-000 Student Loan Withholding	
272552	11/25/2014	464800 US FOODSERVICE	8,121.21
		869-360-0410-000-036 Supplies	
272557	11/25/2014	474900 WALSWORTH PUBLISHING COMPANY	2,730.00
		704-271-0410-210-000 Non-Instr. Supplies	
272559	11/25/2014	480500 WILLIAM K STEPHENSON JR	8,412.00
		100-004-4548-000-000 Bankruptcy	
272560	11/25/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
272561	11/25/2014	496071 WINTERS ELECTRIC INC	3,545.82
		100-254-0323-000-044 Repairs and Maintenance	
272562	11/25/2014	392100 YORK COUNTY REGIONAL CHAMBER	1,278.00
		100-115-0410-000-??? Supplies	
		100-224-0332-000-??? Travel	
		100-233-0410-100-??? Supplies - School	
		100-233-0640-000-??? Dues and Fees	
		100-257-0410-000-??? Supplies - Internal Services	
		100-263-0690-000-082 Other Objects	
		704-271-0410-294-??? Non-Instr. Supplies	
272563	11/25/2014	486900 YORK COUNTY CLERK OF COURT	5,443.10
		100-004-4490-000-000 Child Support Deductions	
272565	11/25/2014	487800 YORK ELECTRIC COOP INC	4,186.35
		100-254-0470-000-??? Heating/Energy Costs	
TOTAL NUMBER OF CHECKS:			456
TOTAL NUMBER OF EPAYMENTS:			0
			6,305,112.54