



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register October of 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
271049	10/02/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
271050	10/02/2014	497192 TEACHER SUPPLY 377-112-0410-000-028 Supplies	250.00
271051	10/02/2014	497192 TEACHER SUPPLY 377-112-0410-000-040 Supplies	250.00
271052	10/02/2014	497192 TEACHER SUPPLY 377-127-0410-000-038 Supplies	250.00
271053	10/07/2014	500313 3D SYSTEMS INC 100-115-0410-622-036 Supplies - Drafting	217.80
271055	10/07/2014	492614 ACTIVELOGIX LLC 100-254-0410-000-??? Supplies - Maintenance	1,659.75
271056	10/07/2014	107750 ADVANTAGE FORMS AND SYSTEMS INC 100-221-0360-000-660 Printing/Duplicating	2,576.56
271057	10/07/2014	496838 AIRGAS NATIONAL WELDERS 100-115-0410-595-036 Supplies - Welding	695.30
271058	10/07/2014	489652 AIRPORT HIGH SCHOOL EAGLE CLUB 738-271-0660-412-000 Field Trips	175.00
271059	10/07/2014	497257 ALESIA HINNANT 600-000-1610-000-029 Lunch Sales to Pupils	107.35
271060	10/07/2014	489973 AMERICAN PEN AND PANEL 100-233-0410-000-026 Supplies 100-115-0410-545-036 Supplies - Fashion Mkt-DECA	413.86
271064	10/07/2014	121100 APPLE INC 100-266-0445-001-084 Technology Supplies	6,991.38
271065	10/07/2014	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	36,363.48
271066	10/07/2014	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	420.72
271067	10/07/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	2,400.00
271068	10/07/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	500.00
271069	10/07/2014	499417 ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPP. 100-271-0410-492-038 Pupil Activity - Gen Athletics	1,690.10
271071	10/07/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	72,046.34
271072	10/07/2014	496629 BILLY LANE 730-271-0399-213-000 Misc. Purchased Services 726-271-0399-202-000 Misc. Purchased Services	120.00
271073	10/07/2014	493241 BLICK ART MATERIALS 100-114-0410-105-038 Supplies - Art	891.98
271074	10/07/2014	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-016 Library Books 716-271-0410-291-000 Non-Instr. Supplies	3,297.55
271075	10/07/2014	497347 BRAD SMITH 730-271-0399-213-000 Misc. Purchased Services	120.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		726-271-0399-202-000 Misc. Purchased Services	
271077	10/07/2014	EMPLOYEE VENDOR	111.10
		356-224-0332-006-076 Travel	
271079	10/07/2014	500241 BRIDGETEK SOLUTIONS LLC	6,404.48
		100-266-0395-000-084 Professional/Technical Serv - Teach	
		100-266-0345-001-084 Technology Services	
271081	10/07/2014	147500 BURMAX COMPANY INC	4,055.64
		736-190-0410-540-000 Instructional Supplies	
271083	10/07/2014	494325 CAL GRAPHICS INC	620.60
		704-271-0410-227-000 Supplies	
271085	10/07/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO	2,113.73
		326-113-0410-000-660 Supplies	
271086	10/07/2014	499495 CAROLINA ELEVATOR SERVICE INC	1,209.00
		100-254-0323-000-??? Repairs and Maintenance	
271094	10/07/2014	173280 CLASSROOM DIRECT	117.59
		100-112-0410-000-046 Supplies	
271096	10/07/2014	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
271097	10/07/2014	491293 COMMUNICATION PLUS	2,120.17
		100-266-0445-000-084 Technology Supplies	
271098	10/07/2014	500064 COMPUCOM SYSTEMS INC	1,275.48
		586-253-0445-251-084 Technology Supplies - Facilities	
		100-266-0445-001-084 Technology Supplies	
271100	10/07/2014	497265 CRIME PREVENTION PATROL AGENCY	1,561.00
		726-271-0399-202-000 Misc. Purchased Services	
271101	10/07/2014	187800 CUSTOM PRINTWEAR INC	150.25
		100-114-0410-110-026 Supplies - Band	
271104	10/07/2014	EMPLOYEE VENDOR	136.15
		100-266-0332-000-084 Travel/Conference - Technology	
271105	10/07/2014	494202 DAPHNE S MAHON	1,131.37
		726-271-0410-220-000 Non-Instr. Supplies	
271108	10/07/2014	500548 DAVID W PRESCOTT	300.00
		738-271-0410-220-000 Supplies-Cheerleaders	
271113	10/07/2014	500090 DENNIS S SENTELL	128.30
		726-271-0399-202-000 Misc. Purchased Services	
271116	10/07/2014	EMPLOYEE VENDOR	188.16
		600-256-0332-000-068 Travel	
271117	10/07/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	5,855.66
		586-253-0323-294-??? Repairs and Maintenance	
271118	10/07/2014	498922 DONALD W HARPER PA	100.00
		100-231-0319-000-090 Legal Services	
271119	10/07/2014	491176 DOUBLE B GRAPHIX INC	2,604.83
		726-271-0410-292-000 Non-Instr. Supplies	
		726-271-0410-411-000 Supplies	
271121	10/07/2014	206900 DUKE ENERGY	32,520.86
		100-254-0470-000-??? Heating/Energy Costs	
271125	10/07/2014	497299 ERIC WELLS	153.50
		726-271-0399-202-000 Misc. Purchased Services	
271126	10/07/2014	500372 ESP ASSOCIATES PA	689.00
		100-254-0323-000-??? Repairs and Maintenance	
271128	10/07/2014	489654 EXECUTIVE DESIGNS	250.00
		100-114-0410-295-026 Supplies - ROTC	

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271129	10/07/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	1,448.40
		100-222-0430-000-042 Library Books	
		100-222-0440-000-026 Periodicals	
271130	10/07/2014	497154 FREDERICK JORDAN	139.00
		738-271-0399-410-000 Misc. Purchased Services	
		726-271-0399-410-000 Misc. Purchased Services	
271133	10/07/2014	EMPLOYEE VENDOR	107.57
		100-188-0332-000-034 Travel	
271134	10/07/2014	500547 GEORGETOWN BULLDOG BOOSTER CLUB	400.00
		738-271-0660-414-000 Field Trips	
271136	10/07/2014	497391 GREY YOUNG	137.70
		750-271-0399-213-000 Other Purchased Services	
		726-271-0399-202-000 Misc. Purchased Services	
271139	10/07/2014	491834 HEWLETT PACKARD	9,663.90
		586-253-0445-249-066 Technology Supplies	
271140	10/07/2014	250900 HOBART CORP	3,130.29
		600-256-0323-000-??? Repairs & Maintenance	
271141	10/07/2014	500509 I-CAR	1,100.00
		100-115-0345-520-036 Technology Services	
271142	10/07/2014	260550 INTERSTATE ROOFING CO INC	4,000.00
		100-254-0323-000-??? Repairs and Maintenance	
271144	10/07/2014	EMPLOYEE VENDOR	117.00
		378-224-0332-000-026 Travel	
271147	10/07/2014	EMPLOYEE VENDOR	106.50
		100-224-0332-000-007 In-Service Travel - Instruction	
271148	10/07/2014	490660 JEWELL GREGORY	268.80
		280-255-0331-000-070 Student Transportation	
271154	10/07/2014	EMPLOYEE VENDOR	161.60
		100-221-0332-000-660 Travel	
271157	10/07/2014	493644 KELLY SERVICES	22,568.86
		100-111-0314-001-??? Staff Services	
271162	10/07/2014	496907 LAWRENCE A WATSON	103.40
		704-271-0399-213-000 Misc. Purchased Services	
271164	10/07/2014	301700 LIBRARY STORE INC	385.95
		100-222-0410-000-038 Supplies	
271165	10/07/2014	EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	
271168	10/07/2014	496392 LISA LOVETTE	197.54
		280-255-0331-000-070 Student Transportation	
271171	10/07/2014	EMPLOYEE VENDOR	105.04
		100-188-0332-000-034 Travel	
271172	10/07/2014	497440 MARY GRANT	130.60
		742-271-0399-213-000 Other Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
271174	10/07/2014	494434 MASSMUTUAL	24,724.59
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
271177	10/07/2014	498662 MICHELLE GUGEL	371.70
		280-255-0331-000-070 Student Transportation	
271179	10/07/2014	333183 MORGAN'S TREE SERVICE	2,450.00
		100-254-0323-000-??? Repairs and Maintenance	
271180	10/07/2014	500520 NATIONAL ASSOC OF SCHOOL PSYCHOLOGISTS	1,908.00
		100-258-0410-000-081 Supplies	

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271181	10/07/2014	341200 NATIONAL BETA CLUB 730-271-0640-252-000 Dues and Fees	675.00
271182	10/07/2014	500260 NATIONAL SEATING & MOBILITY INC 280-123-0410-000-086 Supplies	353.50
271183	10/07/2014	347393 NEW HOPE CAROLINAS INC 221-112-0410-002-000 Supplies 221-112-0312-004-000 Instructional Prog. Imp.	6,887.54
271185	10/07/2014	499340 NICHOLS STORE INC 100-254-0410-001-066 Supplies - Custodial	1,189.19
271186	10/07/2014	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 586-253-0410-277-028 Supplies	4,560.28
271188	10/07/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	16,532.36
271189	10/07/2014	EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	100.19
271190	10/07/2014	499087 PATTERSON MEDICAL SUPPLY INC 726-271-0390-202-000 Other Purchased Services	200.00
271192	10/07/2014	499758 PCMG INC 586-253-0323-249-066 Repairs and Maintenance	9,994.01
271193	10/07/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	8,021.79
271194	10/07/2014	372060 PORTA PHONE 738-271-0410-202-000 Supplies	595.00
271195	10/07/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	13,878.47
271196	10/07/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	171.70
271200	10/07/2014	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	118.93
271202	10/07/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	5,000.00
271204	10/07/2014	388525 RICHLAND SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	2,251.62
271208	10/07/2014	392900 ROCK HILL COCA-COLA CO 708-271-0410-294-000 Non-Instr. Supplies 748-000-1790-256-000 Revenue	373.70
271209	10/07/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-414-000 Supplies-Baseball JV/V	427.20
271210	10/07/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 100-231-0690-000-090 Other Objects	100.00
271211	10/07/2014	497610 ROGER HIGGINS 726-271-0399-202-000 Misc. Purchased Services	151.70
271213	10/07/2014	500162 SAMS CLUB DIRECT 100-233-0410-000-??? Supplies 738-271-0410-208-??? Non-Instr. Supplies 240-271-0660-001-038 Pupil Activities 100-115-0410-105-038 Supplies - Family & Comsumer Scienc	5,243.50
271215	10/07/2014	402525 SCCCA 726-271-0660-220-000 Field Trips	200.00
271216	10/07/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	696.53
271217	10/07/2014	417800 SCHOOL SPECIALTY INC 746-271-0410-150-000 Non-Instr. Supplies	127.68

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271218	10/07/2014	406850 SC NSPRA 100-263-0332-000-082 Travel	149.00
271219	10/07/2014	408000 SC SCHOOL BOARDS ASSOC 100-231-0395-000-090 Other Prof. & Tech. Serv. 100-262-0315-000-084 Management Services	300.00
271222	10/07/2014	499344 SHEALY ATHLETICS LLC 726-271-0325-418-000 Rentals	1,260.00
271223	10/07/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	308.45
271224	10/07/2014	424600 SHERWIN-WILLIAMS CO 100-115-0410-520-036 Supplies - Auto Body	1,219.87
271226	10/07/2014	499488 SODEXO INC 100-231-0690-000-090 Other Objects 201-188-0410-005-028 Supplies 728-271-0410-290-000 Non-Instr. Supplies	1,305.82
271228	10/07/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-004 Supplies - Maintenance	1,038.03
271229	10/07/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 738-271-0410-252-000 Supplies	1,000.16
271230	10/07/2014	436400 STATE DEPARTMENT OF EDUCATION 201-000-4310-000-000 Title I - Revenue	61,249.32
271231	10/07/2014	498169 STEPHEN C JACKSON 726-271-0399-202-000 Misc. Purchased Services	139.10
271233	10/07/2014	499155 STRIPE MASTERS 100-254-0323-000-018 Repairs and Maintenance	1,050.00
271235	10/07/2014	500108 SYSTEMS ALLIANCE INC 100-266-0345-102-084 Technology Services - License	26,440.00
271239	10/07/2014	457800 TODD & MOORE INC 742-271-0410-411-000 Supplies	1,058.90
271242	10/07/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Trustmark	52,772.54
271243	10/07/2014	447200 T & T SPORTS 738-271-0410-406-000 Supplies-Boys/Girls Tennis	1,132.65
271244	10/07/2014	407950 USC/SCSPA 726-271-0660-308-000 Field Trips	180.00
271245	10/07/2014	464800 US FOODSERVICE 726-271-0410-155-??? Supplies	1,661.52
271246	10/07/2014	500401 VARSITY NEWS NETWORK INC 738-271-0410-411-000 Supplies	450.00
271247	10/07/2014	474200 WALMART COMMUNITY BRC 100-113-0445-000-042 Technology Supplies 100-128-0410-000-??? Supplies	1,245.42
271248	10/07/2014	474200 WALMART COMMUNITY BRC 100-221-0410-000-??? Supplies	393.49
271251	10/07/2014	475500 WARD'S NATURAL SCIENCE EST LLC 100-113-0410-000-050 Supplies	284.39
271253	10/07/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-007 Repairs & Maintenance	1,054.27
271254	10/07/2014	479100 WHITE OFFICE FURNITURE LTD 586-253-0410-294-026 Supplies	58,966.82
271255	10/07/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	194.17

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271257	10/07/2014	496071 WINTERS ELECTRIC INC 586-253-0323-294-??? Repairs and Maintenance	16,077.00
271258	10/07/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	354.04
271260	10/09/2014	497192 TEACHER SUPPLY 377-126-0410-000-086 Supplies	250.00
271261	10/09/2014	497192 TEACHER SUPPLY 377-112-0410-000-022 Supplies	250.00
271262	10/09/2014	497192 TEACHER SUPPLY 377-212-0410-000-044 Supplies	250.00
271263	10/14/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	213.11
271266	10/14/2014	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	500.00
271267	10/14/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-264-0395-000-078 Other Prof. & Tech. Serv. 100-390-0323-000-085 Contracted Serv - Volunteer Screen	7,783.15
271268	10/14/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	190.47
271274	10/14/2014	500094 BRYAN HOLLINGTON 741-271-0399-202-000 Misc. Purchased Services 738-271-0399-202-000 Misc. Purchased Services	120.00
271275	10/14/2014	464900 BSN SPORTS 738-271-0410-411-000 Supplies	4,633.54
271277	10/14/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
271279	10/14/2014	491370 CDW GOVERNMENT INC 100-266-0445-103-084 Technology Supplies	1,079.90
271280	10/14/2014	498684 CHRISTOPHER VAUGHN 726-271-0399-202-000 Misc. Purchased Services	141.80
271281	10/14/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,446.92
271282	10/14/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	266,958.75
271283	10/14/2014	500542 CLIFF DUPUY 741-271-0399-202-000 Misc. Purchased Services 742-271-0399-213-000 Other Purchased Services	130.20
271284	10/14/2014	174830 CLOVER HIGH SCHOOL 726-000-1790-325-000 Revenue	142.85
271285	10/14/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
271286	10/14/2014	394900 COMPORIUM INC 726-271-0340-710-??? Telephone 726-271-0340-210-??? Communications 741-271-0410-294-??? Supplies	258.53
271288	10/14/2014	491343 CONTINENTAL MATHEMATICS LEAGUE INC 100-113-0410-000-050 Supplies	336.00
271289	10/14/2014	156800 COSMOPROF BEAUTY SUPPLY 100-115-0410-540-036 Supplies - Cosmetology	349.10
271290	10/14/2014	496410 CULTURE & HERITAGE MUSEUMS 724-271-0410-203-000 Supplies	1,770.00

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		100-271-0660-141-660 TRAVEL	
271292	10/14/2014	494202 DAPHNE S MAHON	269.64
		726-271-0410-277-000 Non-Instr. Supplies	
271294	10/14/2014	498192 DAVID MCKEE	133.70
		726-271-0399-202-000 Misc. Purchased Services	
271296	10/14/2014	196600 DELTA EDUCATION	3,388.88
		326-113-0410-000-660 Supplies	
271297	10/14/2014	499150 DENNIS HILLS	137.00
		741-271-0399-202-000 Misc. Purchased Services	
271298	10/14/2014	500571 DIAMOND DEL'S GEM MINING ADVENTURE LLC	549.00
		723-271-0660-449-000 Pupil Activities	
271299	10/14/2014	489704 DORMAN HIGH SCHOOL	120.00
		726-271-0660-220-000 Field Trips	
271300	10/14/2014	491176 DOUBLE B GRAPHIX INC	375.35
		726-271-0410-410-000 Supplies	
271302	10/14/2014	206900 DUKE ENERGY	279.63
		100-254-0470-000-??? Heating/Energy Costs	
271303	10/14/2014	498781 EASTSIDE HIGH SCHOOL	250.00
		738-271-0660-412-000 Field Trips	
271304	10/14/2014	498135 EDWARD BUCKNER JR	133.40
		741-271-0399-202-000 Misc. Purchased Services	
271306	10/14/2014	496953 EDWARD J PHILLIPS	294.00
		741-271-0399-410-000 Misc. Purchased Services	
		738-271-0399-410-000 Misc. Purchased Services	
271307	10/14/2014	499802 ENCORE TECHNOLOGY GROUP LLC	5,839.68
		586-253-0545-277-002 Technology Equipment	
271308	10/14/2014	489740 EN POINTE TECHNOLOGIES	4,332.96
		100-266-0345-102-084 Technology Services - License	
271309	10/14/2014	498163 ERNEST PUSSER JR	150.00
		738-271-0399-410-000 Misc. Purchased Services	
271310	10/14/2014	499482 EVENT MANAGEMENT ASSOCIATES LLC	195.00
		741-271-0660-397-000 Pupil Activities	
271311	10/14/2014	500445 FIELD & FLOOR FX	210.00
		726-271-0410-216-000 Non-Instr. Supplies	
271312	10/14/2014	499105 FIRSTLAB	163.75
		100-255-0390-000-070 DOT Physicals/Drug Testing	
271313	10/14/2014	227500 FLINN SCIENTIFIC INC	1,831.08
		100-114-0410-175-026 Supplies - Science	
271314	10/14/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	3,146.85
		100-221-0410-000-660 Supplies	
		100-222-0430-000-026 Library Books	
271315	10/14/2014	497581 FORT MILL HIGH SCHOOL	142.85
		726-000-1790-325-000 Revenue	
271316	10/14/2014	493938 GAFFNEY HIGH SCHOOL	142.85
		726-000-1790-325-000 Revenue	
271317	10/14/2014	EMPLOYEE VENDOR	184.88
		100-221-0332-000-660 Travel	
271318	10/14/2014	EMPLOYEE VENDOR	153.11
		100-264-0332-004-078 Travel - ADEPT	
271319	10/14/2014	497589 GARY OUTEN	113.90
		738-271-0399-202-000 Misc. Purchased Services	
271320	10/14/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96

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		726-271-0390-115-000 Purchased Services	
271321	10/14/2014	498782 GREENVILLE HIGH SCHOOL	250.00
		738-271-0660-412-000 Field Trips	
271323	10/14/2014	497391 GREY YOUNG	179.50
		730-271-0399-213-000 Misc. Purchased Services	
		738-271-0399-202-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
271324	10/14/2014	493127 HEINEMANN	1,946.46
		100-221-0410-000-660 Supplies	
271325	10/14/2014	EMPLOYEE VENDOR	119.28
		201-223-0332-005-665 Travel	
271327	10/14/2014	491834 HEWLETT PACKARD	16,106.50
		586-253-0445-251-084 Technology Supplies - Facilities	
271328	10/14/2014	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	24,626.53
		280-127-0410-000-086 Supplies	
271330	10/14/2014	497342 JACK CLIFTON SINK	303.50
		741-271-0399-410-000 Misc. Purchased Services	
		738-271-0399-410-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
271332	10/14/2014	497385 JAMES DANIEL HUNTSINGER	123.60
		707-271-0399-411-000 Misc. Purchased Services	
		738-271-0399-202-000 Misc. Purchased Services	
271333	10/14/2014	493331 JAMES SCOTT ROCKHOLT	100.00
		726-271-0399-202-000 Misc. Purchased Services	
271336	10/14/2014	497384 JEFFREY M CHAMBERLAIN	123.00
		742-271-0399-213-000 Other Purchased Services	
		741-271-0399-202-000 Misc. Purchased Services	
271338	10/14/2014	500052 JEFFREY M POWTAK	128.30
		738-271-0399-202-000 Misc. Purchased Services	
271341	10/14/2014	EMPLOYEE VENDOR	150.83
		100-254-0332-000-066 Travel	
271343	10/14/2014	262800 J W PEPPER & SON INC	734.48
		100-114-0410-120-026 Supplies - Chorus	
271344	10/14/2014	EMPLOYEE VENDOR	132.82
		201-223-0332-005-665 Travel	
271350	10/14/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
271351	10/14/2014	EMPLOYEE VENDOR	4,000.00
		726-001-1200-295-000 Accounts Receivable	
271353	10/14/2014	300900 LEWIS FENCE CO	1,250.00
		100-254-0323-000-030 Repairs and Maintenance	
271354	10/14/2014	EMPLOYEE VENDOR	117.00
		378-224-0332-000-026 Travel	
271358	10/14/2014	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
271359	10/14/2014	323800 MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL	3,906.25
		201-112-0345-005-002 Technology Services	
271360	10/14/2014	497066 MICAH KRISTIAN BRAZZELL	240.00
		100-113-0410-500-004 Supplies - Music Allocation	
271361	10/14/2014	500044 MICHAEL BRENT PATTERSON	106.40
		741-271-0399-202-000 Misc. Purchased Services	
271363	10/14/2014	498653 MICHAEL ROSS	374.40
		738-271-0399-410-000 Misc. Purchased Services	

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		741-271-0399-410-000 Misc. Purchased Services	
271364	10/14/2014	497131 MICKIE WAGONER	170.00
		738-271-0399-410-000 Misc. Purchased Services	
271366	10/14/2014	333183 MORGAN'S TREE SERVICE	2,250.00
		100-254-0323-000-042 Repairs and Maintenance	
271367	10/14/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
271368	10/14/2014	347393 NEW HOPE CAROLINAS INC	2,208.75
		221-112-0312-002-000 Instructional Prog. Imp.	
271369	10/14/2014	347393 NEW HOPE CAROLINAS INC	15,466.64
		100-145-0373-000-086 Homebound Payments	
271370	10/14/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
		100-004-4490-000-000 Child Support Deductions	
271371	10/14/2014	492260 NORTHWEST EVALUATION ASSOCIATION	177,787.50
		338-112-0345-000-660 Technology Services	
271372	10/14/2014	500269 ONTARIO INVESTMENTS INC	790.80
		100-257-0325-001-092 Rentals - Internal Services	
271373	10/14/2014	149935 PALIC	819.04
		100-004-4596-000-000 PALIC - Suppl. Cancer	
271374	10/14/2014	499758 PCMG INC	2,101.38
		100-266-0445-777-084 Technology Supplies	
271375	10/14/2014	367650 PHONAK INC	516.39
		280-125-0410-000-086 Supplies	
271378	10/14/2014	499542 PROVIDASTAFF LLC	4,512.94
		280-123-0311-000-086 Instructional Services	
271379	10/14/2014	EMPLOYEE VENDOR	136.34
		100-221-0332-101-660 Travel- In District Teachers	
271380	10/14/2014	387300 REYNOLDS & REYNOLDS PRTG CO INC	2,196.71
		100-221-0410-000-660 Supplies	
271381	10/14/2014	EMPLOYEE VENDOR	1,000.00
		741-001-1200-295-000 Accounts Receivable	
271384	10/14/2014	388525 RICHLAND SCHOOL DISTRICT TWO	189.00
		707-271-0660-288-000 Field Trips	
271385	10/14/2014	388525 RICHLAND SCHOOL DISTRICT TWO	360.00
		741-271-0660-288-000 Pupil Activities	
271386	10/14/2014	388525 RICHLAND SCHOOL DISTRICT TWO	300.00
		356-224-0312-006-076 Instructional Prog. Imp.	
271387	10/14/2014	500555 RICKEY E POLSON	151.70
		726-271-0399-202-000 Misc. Purchased Services	
271388	10/14/2014	496023 RICOH USA INC - 76406	10,012.25
		100-257-0325-001-092 Rentals - Internal Services	
271389	10/14/2014	385500 R KENNETH SCOGGINS	100.00
		726-271-0399-202-000 Misc. Purchased Services	
271392	10/14/2014	500424 ROCK COMMUNICATIONS LLC	2,011.60
		586-253-0323-301-066 Repairs and Maintenance	
271393	10/14/2014	392900 ROCK HILL COCA-COLA CO	931.62
		730-271-0410-219-000 Non-Instr. Supplies	
		750-271-0410-219-000 Supplies	
271394	10/14/2014	392900 ROCK HILL COCA-COLA CO	170.00
		201-188-0410-005-665 Parent Involvement Supplies	
271395	10/14/2014	393900 ROCK HILL INDUSTRIAL PIPING	5,184.00
		100-254-0323-000-026 Repairs and Maintenance	

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271396	10/14/2014	395740 ROGERS GRADING INC 100-254-0323-000-030 Repairs and Maintenance	632.94
271399	10/14/2014	402525 SCCCA 741-271-0660-411-000 Pupil Activities	100.00
271403	10/14/2014	415700 SCHOLASTIC BOOK FAIRS - 04 732-271-0410-291-000 Supplies	3,440.63
271404	10/14/2014	415700 SCHOLASTIC BOOK FAIRS - 04 716-271-0410-291-000 Non-Instr. Supplies	1,955.34
271405	10/14/2014	492293 SCHOOL DATE BOOKS 742-271-0410-174-000 Supplies 742-271-0410-535-000 Non-Instr. Supplies	3,457.80
271406	10/14/2014	417800 SCHOOL SPECIALTY INC 100-115-0410-636-036 Supplies - K-4 Program	515.87
271407	10/14/2014	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	399.76
271408	10/14/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST 100-254-0324-000-090 Property Insurance	387,972.00
271410	10/14/2014	493138 SERVICE ASSOCIATES INC 100-252-0399-000-080 Misc. Purchased Services	1,044.18
271412	10/14/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-115-0360-000-036 Printing/Duplicating	167.48
271413	10/14/2014	491381 S I P A 100-271-0640-129-041 Dues and Fees	395.00
271415	10/14/2014	499488 SODEXO INC 729-271-0410-262-000 Non-Instr. Supplies	490.50
271416	10/14/2014	492370 SOFTDOCS INC 100-252-0390-000-080 Other Purchased Services	1,672.00
271417	10/14/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	1,040.00
271420	10/14/2014	439000 STEWART ENTERPRISES 100-254-0410-000-030 Supplies - Maintenance	623.48
271422	10/14/2014	EMPLOYEE VENDOR 100-233-0332-000-004 Travel	193.92
271425	10/14/2014	495650 THOMAS C DUNHAM 726-271-0399-202-000 Misc. Purchased Services	100.00
271428	10/14/2014	497301 THOMAS ZWILLING 726-271-0399-202-000 Misc. Purchased Services	143.60
271429	10/14/2014	499521 THREE DAY APPAREL 750-271-0410-294-000 Supplies	350.43
271432	10/14/2014	496582 USATESTPREP INC 100-114-0410-000-041 Supplies	2,000.00
271433	10/14/2014	496740 USCL 726-271-0373-657-000 Tuition to Other Entity	8,410.00
271434	10/14/2014	496740 USCL 741-271-0373-657-000 Tuition to Other Entity	3,570.00
271440	10/14/2014	469800 VARSITY SPIRIT FASHIONS 738-271-0410-220-000 Supplies-Cheerleaders	5,788.38
271443	10/14/2014	496631 W BROWN SIMPSON JR 738-271-0399-410-000 Misc. Purchased Services	215.00
271444	10/14/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-007 Repairs & Maintenance	243.68
271445	10/14/2014	480500 WILLIAM K STEPHENSON JR	125.00

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		100-004-4548-000-000 Bankruptcy	
271449	10/14/2014	487850 YORK COMPREHENSIVE HIGH SCHOOL	142.85
		726-000-1790-325-000 Revenue	
271450	10/14/2014	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
271451	10/14/2014	487400 YORK COUNTY NATURAL GAS	2,745.07
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
271452	10/14/2014	487400 YORK COUNTY NATURAL GAS	399.40
		100-254-0326-000-??? Fuel	
271453	10/14/2014	500149 YORK GIRLS' BASKETBALL	350.00
		738-271-0660-397-000 Field Trips	
271454	10/15/2014	235600 ACCO BRANDS USA LLC	194.21
		100-114-0410-000-026 Supplies	
271455	10/15/2014	496838 AIRGAS NATIONAL WELDERS	322.22
		100-254-0323-000-066 Repairs and Maintenance	
		100-115-0410-595-036 Supplies - Welding	
271456	10/15/2014	498592 ALL AMERICAN INC	1,053.83
		726-271-0410-444-000 Supplies	
271457	10/15/2014	489973 AMERICAN PEN AND PANEL	858.71
		201-224-0410-000-665 Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
271458	10/15/2014	499841 ANCGROUP INC	343.75
		100-266-0395-000-084 Professional/Technical Serv - Teach	
271459	10/15/2014	499948 ARVA LLC	1,942.05
		100-254-0410-000-??? Supplies - Maintenance	
271460	10/15/2014	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
271461	10/15/2014	404900 SC DEPT OF REVENUE & TAXATION	4,486.80
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-101-044 Music Supplies	
		100-112-0410-102-028 Supplies - Art	
		100-112-0410-103-044 P.E. Supplies	
		100-112-0410-108-016 Supplies - 3rd Grade	
		100-112-0445-000-002 Technology Supplies	
		100-113-0360-000-016 Printing/Duplicating	
		100-113-0410-100-024 Supplies - B109	
		100-113-0410-100-042 Supplies -Band	
		100-113-0410-101-016 Supplies- Elementary	
		100-113-0410-135-030 Supplies - Team 8-3	
		100-113-0410-144-030 Supplies - Chorus	
		100-113-0425-000-044 Workbooks	
		100-114-0410-115-041 Supplies - Business Ed	
		100-114-0410-130-026 Supplies - Drama	
		100-114-0410-140-041 Supplies - English	
		100-114-0410-145-038 Supplies - Foreign Language	
		100-114-0410-158-026 Supplies - IB	
		100-114-0410-175-038 Supplies - Science	
		100-114-0410-180-041 Supplies - Social Studies	
		100-114-0410-185-038 Supplies - Special Ed	
		100-115-0410-114-036 Supplies - Visual Comm.	
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-115-0410-560-036 Supplies - Graphics/Image Editing	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-115-0410-637-036 Supplies - K-4 Program Class #2	
		100-115-0410-700-036 Supplies - Warehouse Distribution	

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		100-222-0410-000-023 Supplies - Media	
		100-222-0430-000-006 Library Books	
		100-222-0440-000-026 Periodicals	
		100-224-0332-000-007 In-Service Travel - Instruction	
		100-233-0340-000-007 Communication	
		100-233-0360-000-008 Printing/Duplicating	
		100-233-0410-100-016 Supplies - School	
		100-254-0410-000-007 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-271-0410-270-041 Supplies - Yearbook	
		201-112-0445-005-024 Technology Software & Supplies	
		704-271-0410-132-000 Non-Instr. Supplies	
		716-271-0410-440-000 Supplies (Teacher)	
		726-271-0660-214-000 Field Trips	
271462	10/16/2014	404900 SC DEPT OF REVENUE & TAXATION	2,075.48
		100-113-0410-000-042 Supplies	
		100-113-0410-100-042 Supplies -Band	
		100-113-0445-000-007 Technology Supplies	
		100-114-0410-105-026 Supplies - Art	
		100-114-0410-155-026 Supplies - Home Economics	
		100-114-0410-164-038 Supplies - Physical Ed	
		100-114-0410-175-026 Supplies - Science	
		100-114-0410-190-026 Supplies - Strings	
		100-114-0410-295-026 Supplies - ROTC	
		100-115-0410-110-038 Supplies - Pre Voc	
		100-254-0410-000-066 Supplies - Maintenance	
		100-271-0410-492-038 Pupil Activity - Gen Athletics	
		100-271-0410-500-038 Supplies - Band Fee Support	
		726-271-0410-202-000 Non-Instr. Supplies	
		736-190-0410-540-000 Instructional Supplies	
		738-271-0410-220-000 Supplies-Cheerleaders	
		738-271-0410-265-000 Supplies-Volleyball	
		738-271-0410-412-000 Supplies-Wrestling	
271464	10/21/2014	500530 ACTION PLUS IDEAS	709.95
		726-271-0410-292-000 Non-Instr. Supplies	
271468	10/21/2014	491605 ALLFIRE SERVICES	1,628.59
		100-254-0323-000-??? Repairs and Maintenance	
271470	10/21/2014	489973 AMERICAN PEN AND PANEL	6,354.59
		586-253-0410-277-??? Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
271471	10/21/2014	492261 AMERICAN RED CROSS NORTHERN NJ	392.60
		280-124-0410-000-086 Supplies	
271474	10/21/2014	121100 APPLE INC	1,165.23
		100-115-0445-000-049 Technology Supplies	
271475	10/21/2014	497756 ARTHUR OSBORNE	121.70
		741-271-0399-202-000 Misc. Purchased Services	
271481	10/21/2014	498579 BOWS BY SUZY	406.00
		738-271-0410-220-000 Supplies-Cheerleaders	
271482	10/21/2014	498579 BOWS BY SUZY	406.00
		738-271-0410-220-000 Supplies-Cheerleaders	
271486	10/21/2014	500583 BRANDON LACURTIS BROWN	100.00
		738-271-0399-202-000 Misc. Purchased Services	
271489	10/21/2014	499778 BRIAN E PARKER	110.90
		741-271-0399-202-000 Misc. Purchased Services	
271490	10/21/2014	500347 BRIDGEWATER ACADEMY	225.00
		221-112-0345-002-000 Technology Services	
271491	10/21/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	1,475.00
		100-254-0323-000-026 Repairs and Maintenance	

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271492	10/21/2014	464900 BSN SPORTS	1,144.13
		738-271-0410-220-000 Supplies-Cheerleaders	
		738-271-0410-410-000 Supplies	
271493	10/21/2014	498003 BUDD GROUP INC	187,831.31
		100-254-0322-002-??? Cleaning Services	
271494	10/21/2014	494325 CAL GRAPHICS INC	492.20
		704-271-0410-227-000 Supplies	
271495	10/21/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO	178.81
		326-113-0410-000-660 Supplies	
271498	10/21/2014	499325 CHAPMAN HIGH SCHOOL	100.00
		741-271-0660-411-000 Pupil Activities	
271500	10/21/2014	494142 CHILDS & HALLIGAN	37,001.96
		100-231-0319-000-090 Legal Services	
271503	10/21/2014	489874 CINTAS CORP	1,381.44
		100-254-0323-000-066 Repairs and Maintenance	
271505	10/21/2014	490393 CITY CLUB OF ROCK HILL	337.66
		100-232-0640-000-060 Dues and Fees	
		100-232-0690-000-060 Other Objects	
271506	10/21/2014	172000 CITY OF ROCK HILL	5,946.25
		100-221-0323-000-??? Contracted Services	
		707-271-0399-213-??? Other Purchased Services	
		726-271-0399-202-??? Misc. Purchased Services	
271507	10/21/2014	172000 CITY OF ROCK HILL	11,358.14
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		708-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
271508	10/21/2014	171700 CITY OF ROCK HILL	36,660.69
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
271509	10/21/2014	493740 CLEMSON AREA FCA ADULT CHAPTER	1,820.00
		707-271-0410-230-000 Supplies	
271510	10/21/2014	491293 COMMUNICATION PLUS	1,200.66
		100-266-0445-000-084 Technology Supplies	
271511	10/21/2014	497322 COMPASS LEARNING INC	22,000.00
		100-221-0345-000-660 Technology	
271514	10/21/2014	394900 COMPORIUM INC	3,036.79
		100-254-0340-000-??? Telephone	
		100-262-0345-000-??? Technology Services	
		100-264-0340-000-??? Communication	
271515	10/21/2014	394900 COMPORIUM INC	13,572.25
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
271516	10/21/2014	394900 COMPORIUM INC	963.42
		100-254-0340-000-??? Telephone	
271517	10/21/2014	394900 COMPORIUM INC	2,320.75
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
271518	10/21/2014	500374 COOK & BOARDMAN LLC	4,767.92
		100-254-0410-000-??? Supplies - Maintenance	
271519	10/21/2014	500579 COOPERATIVE EDUCATIONAL SERVICE AGENCY 1	720.00
		100-224-0332-000-050 Travel	
271520	10/21/2014	499083 COSTUMER INC	2,153.09

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		738-271-0410-154-000 Supplies	
271521	10/21/2014	490646 CUMMINS ATLANTIC LLC	3,719.25
		100-254-0323-003-066 Activity Bus Repairs	
271522	10/21/2014	500589 CURTIN FARMS LLC	296.00
		100-271-0660-000-014 Field Trips	
		729-271-0660-446-000 Pupil Activities	
271528	10/21/2014	197100 DEMCO INC	531.99
		100-222-0410-000-038 Supplies	
271531	10/21/2014	EMPLOYEE VENDOR	103.88
		203-124-0332-001-086 Travel	
271532	10/21/2014	491176 DOUBLE B GRAPHIX INC	889.50
		100-114-0410-295-038 Supplies - ROTC	
271534	10/21/2014	500586 EDGAR SMITH	137.90
		741-271-0399-202-000 Misc. Purchased Services	
271536	10/21/2014	EMPLOYEE VENDOR	109.03
		203-121-0332-001-086 Travel	
271537	10/21/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	3,478.52
		586-253-0395-320-066 Other Prof. & Tech. Serv.	
271538	10/21/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	485.18
		100-222-0410-000-038 Supplies	
		100-222-0430-000-026 Library Books	
271545	10/21/2014	EMPLOYEE VENDOR	184.96
		100-221-0332-000-660 Travel	
271548	10/21/2014	498593 IB SOURCE INC	3,450.00
		100-221-0420-000-660 Textbooks	
271549	10/21/2014	491262 IN THE GAME ATHLETICS	981.19
		726-271-0410-418-000 Supplies	
		726-271-0410-223-000 Non-Instr. Supplies	
271550	10/21/2014	265625 JAMES O HOWE III	100.00
		738-271-0399-202-000 Misc. Purchased Services	
271551	10/21/2014	493331 JAMES SCOTT ROCKHOLT	100.00
		738-271-0399-202-000 Misc. Purchased Services	
271552	10/21/2014	498137 JANNIFER TUCKER	175.00
		738-271-0399-410-000 Misc. Purchased Services	
271553	10/21/2014	500528 JANTZI TEST PREP INC	1,500.00
		738-271-0399-303-000 Misc. Purchased Services	
271557	10/21/2014	495227 JOBS FOR AMERICA'S GRADUATES INC	1,625.00
		827-271-0660-000-038 Field Trips	
271558	10/21/2014	500572 JOHN A SOPRANO	123.60
		738-271-0399-202-000 Misc. Purchased Services	
		707-271-0399-411-000 Misc. Purchased Services	
271560	10/21/2014	498040 JOHNSONS ROOFING SERVICE INC	42,165.15
		586-253-0520-289-050 Construction	
271562	10/21/2014	EMPLOYEE VENDOR	113.93
		203-127-0332-001-086 Travel	
271563	10/21/2014	281800 JUNIOR CIVITAN INTERNATIONAL	132.00
		742-271-0640-224-000 Dues and Fees	
271565	10/21/2014	493644 KELLY SERVICES	55,303.78
		100-111-0314-001-??? Staff Services	
271566	10/21/2014	499097 KIMERLA LINTON	134.30
		704-271-0399-213-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
271569	10/21/2014	EMPLOYEE VENDOR	150.09

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		203-127-0332-001-086 Travel	
271570	10/21/2014	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
271572	10/21/2014	301010 LEXINGTON SCHOOL DISTRICT TWO	1,518.45
		100-412-0720-000-080 Payments to Other LEA's	
271573	10/21/2014	306880 LITTLE DIVERSIFIED ARCHITECTURAL CONSULT	28,699.67
		586-253-0395-241-028 Other Prof. & Tech. Serv.	
271577	10/21/2014	EMPLOYEE VENDOR	152.32
		827-216-0332-000-038 Travel	
271578	10/21/2014	497397 MARION MCCARTER	130.00
		741-271-0399-202-000 Misc. Purchased Services	
271580	10/21/2014	328800 MIDAMERICA BOOKS	395.17
		100-222-0430-000-038 Library Books	
271581	10/21/2014	498116 MKM GARAGE DOORS LLC	1,604.62
		100-254-0323-000-030 Repairs and Maintenance	
271582	10/21/2014	332200 MODERN SCHOOL SUPPLIES INC	793.97
		100-115-0410-110-038 Supplies - Pre Voc	
271583	10/21/2014	333183 MORGAN'S TREE SERVICE	650.00
		100-254-0323-000-050 Repairs and Maintenance	
271584	10/21/2014	341200 NATIONAL BETA CLUB	1,245.00
		741-271-0410-252-000 Supplies	
271585	10/21/2014	341200 NATIONAL BETA CLUB	400.00
		738-271-0660-252-000 Field Trips	
271587	10/21/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	22,777.94
		201-112-0312-005-000 Instructional Prog. Imp.	
		201-223-0314-005-665 Staff Services	
		221-112-0410-003-000 Supplies	
271588	10/21/2014	359270 PARAGON PRODUCTIONS INC	181.42
		726-271-0410-154-000 Supplies	
271589	10/21/2014	EMPLOYEE VENDOR	119.33
		203-121-0332-001-086 Travel	
271590	10/21/2014	364198 PECKNEL MUSIC CO INC	1,277.16
		100-113-0412-000-050 Band	
		100-114-0410-110-026 Supplies - Band	
271591	10/21/2014	499606 PLAYGROUNDS OF THE CAROLINAS	69,910.42
		586-253-0410-295-028 Supplies	
271592	10/21/2014	499542 PROVIDASTAFF LLC	7,189.42
		280-213-0311-000-086 Instructional Services	
271593	10/21/2014	357000 PSAT/NMSQT	994.00
		726-271-0410-125-000 Supplies	
271596	10/21/2014	491146 RBP PLUMBING LLC	1,750.00
		586-253-0323-231-030 Repairs and Maintenance	
271597	10/21/2014	499197 REI ENGINEERS INC	2,801.00
		586-253-0395-307-038 Other Prof. & Tech. Serv.	
271598	10/21/2014	387300 REYNOLDS & REYNOLDS PRTG CO INC	515.74
		100-233-0410-000-026 Supplies	
271599	10/21/2014	EMPLOYEE VENDOR	5,000.00
		741-001-1200-295-000 Accounts Receivable	
271600	10/21/2014	496772 RICHARD VAN BENSCHOTEN	145.00
		738-271-0399-410-000 Misc. Purchased Services	
271601	10/21/2014	493568 RIVERVIEW MEDICAL CENTER	1,204.00
		100-255-0390-000-070 DOT Physicals/Drug Testing	

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271605	10/21/2014	392900 ROCK HILL COCA-COLA CO 741-271-0410-202-000 Supplies	580.60
271607	10/21/2014	405800 SC HIGH SCHOOL LEAGUE 704-271-0660-213-000 Field Trips	100.00
271608	10/21/2014	405800 SC HIGH SCHOOL LEAGUE 730-271-0332-213-000 Travel	100.00
271609	10/21/2014	405800 SC HIGH SCHOOL LEAGUE 730-271-0332-294-000 Travel	100.00
271610	10/21/2014	416400 SCHOLASTIC 100-112-0410-000-006 Supplies	148.49
271612	10/21/2014	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,874,683.20
271613	10/21/2014	499488 SODEXO INC 100-233-0410-000-044 Supplies	354.25
271614	10/21/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	503.75
271616	10/21/2014	494991 STAMM TRAVEL 707-271-0660-184-000 Pupil Activities	972.00
271617	10/21/2014	493410 STAPLES BUSINESS ADVANTAGE 100-233-0410-000-026 Supplies	146.29
271618	10/21/2014	499507 STATESVILLE ROOFING & BUILDING RESTOR 586-253-0323-287-038 Repairs and Maintenance	32,317.83
271623	10/21/2014	499521 THREE DAY APPAREL 750-271-0410-213-000 Supplies	1,277.77
271624	10/21/2014	457800 TODD & MOORE INC 726-271-0410-220-000 Non-Instr. Supplies	2,183.08
271625	10/21/2014	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	146.70
271626	10/21/2014	447200 T & T SPORTS 738-271-0410-208-000 Non-Instr. Supplies	1,186.63
271627	10/21/2014	496740 USCL 738-271-0373-657-000 Tuition to OTher Entity	6,422.00
271628	10/21/2014	497398 VARNON MCCROREY 738-271-0399-410-000 Misc. Purchased Services	130.00
271629	10/21/2014	474200 WALMART COMMUNITY BRC 100-115-0410-105-038 Supplies - Family & Comsumer Scienc	279.06
271630	10/21/2014	EMPLOYEE VENDOR 738-271-0332-411-000 Travel	272.03
271632	10/21/2014	498986 WARCO CONSTRUCTION INC 100-254-0323-000-048 Repairs and Maintenance	2,500.00
271633	10/21/2014	496256 WEATHERGARD INC 586-253-0323-307-038 Repairs and Maintenance	21,341.94
271635	10/21/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-002 Repairs & Maintenance	260.40
271636	10/21/2014	479100 WHITE OFFICE FURNITURE LTD 586-253-0410-294-026 Supplies	1,685.25
271638	10/21/2014	EMPLOYEE VENDOR 738-271-0332-208-000 Travel	296.94
271641	10/21/2014	487850 YORK COMPREHENSIVE HIGH SCHOOL 738-271-0660-396-000 Field Trips	300.00
271644	10/21/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Energy	5,618.74

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		100-254-0470-000-??? Heating/Energy Costs	
271645	10/21/2014	487800 YORK ELECTRIC COOP INC	6,102.00
		100-254-0470-000-??? Heating/Energy Costs	
271646	10/28/2014	499824 ADVANCED PROPERTY SERVICES INC	12,340.00
		100-254-0323-000-095 Repairs and Maintenance	
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
271649	10/28/2014	494143 APEX LEARNING INC	133,225.00
		338-114-0345-000-660 Technology Services	
		338-224-0312-000-660 Instructional Prog. Imp.	
271653	10/28/2014	497378 BOBBY KENNEDY	141.60
		707-271-0399-411-000 Misc. Purchased Services	
		741-271-0399-202-000 Misc. Purchased Services	
271656	10/28/2014	500241 BRIDGETEK SOLUTIONS LLC	1,253.44
		100-266-0445-103-084 Technology Supplies	
271658	10/28/2014	464900 BSN SPORTS	5,601.57
		738-271-0410-410-000 Supplies	
271659	10/28/2014	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
271660	10/28/2014	147500 BURMAX COMPANY INC	295.54
		100-115-0410-540-036 Supplies - Cosmetology	
271661	10/28/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
271663	10/28/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO	628.54
		326-113-0410-000-660 Supplies	
271664	10/28/2014	499562 CAROLINA COLLEGE PREP	1,363.00
		741-271-0410-303-000 Supplies	
271665	10/28/2014	156050 CAROLINA MADE INC	328.23
		736-271-0410-636-000 Supplies	
271666	10/28/2014	499201 CATAWBA TACKLE & MARINE COMPANY	1,887.25
		100-254-0410-000-??? Supplies - Maintenance	
271667	10/28/2014	495294 CCI	3,513.50
		707-271-0410-236-000 Supplies	
271668	10/28/2014	491370 CDW GOVERNMENT INC	981.72
		100-266-0445-103-084 Technology Supplies	
271672	10/28/2014	489874 CINTAS CORP	2,933.35
		100-254-0323-000-066 Repairs and Maintenance	
271673	10/28/2014	500534 CINTAS CORPORATION	2,018.00
		100-257-0395-000-081 Other Prof. & Tech. Serv.	
		730-271-0410-294-000 Instructional Supplies	
271674	10/28/2014	500189 CLERK OF COURT	397.46
		100-004-4490-000-000 Child Support Deductions	
271676	10/28/2014	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
271677	10/28/2014	177300 COLONIAL LIFE AND ACCIDENT	4,485.14
		100-004-4553-000-000 Colonial Life Insurance	
271679	10/28/2014	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
271680	10/28/2014	183070 COTTON HILLS FARM	399.00
		720-271-0660-447-000 Pupil Activities	
271681	10/28/2014	494202 DAPHNE S MAHON	256.80
		726-271-0410-277-000 Non-Instr. Supplies	

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271682	10/28/2014	500593 DAVIDSON COLLEGE	8,000.00
		738-271-0410-202-000 Supplies	
		738-271-0410-208-000 Non-Instr. Supplies	
		738-271-0410-412-000 Supplies-Wrestling	
		738-271-0410-414-000 Supplies-Baseball JV/V	
271683	10/28/2014	EMPLOYEE VENDOR	112.92
		100-266-0332-000-084 Travel/Conference - Technology	
271688	10/28/2014	500585 EDUCATIONAL TOURS	5,500.00
		740-271-0660-203-000 Field TRips	
271691	10/28/2014	495368 EMC PARADIGM PUBLISHING	2,993.38
		100-221-0420-000-660 Textbooks	
271692	10/28/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	6,482.45
		586-253-0395-286-090 Other Prof. & Tech. Serv.	
271693	10/28/2014	497299 ERIC WELLS	153.50
		738-271-0399-202-000 Misc. Purchased Services	
271694	10/28/2014	500445 FIELD & FLOOR FX	1,862.50
		726-271-0410-216-000 Non-Instr. Supplies	
271695	10/28/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	557.70
		742-271-0410-132-000 Supplies	
		100-222-0430-000-042 Library Books	
271697	10/28/2014	498552 FORT MILL ATHLETIC BOOSTER CLUB	200.00
		726-271-0660-396-000 Pupil Activities	
271699	10/28/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	490.00
		100-004-4587-000-000 Future Scholar 529 Plan	
271703	10/28/2014	500449 GRETCHEN D HOLLAND TRUSTEE	911.00
		100-004-4548-000-000 Bankruptcy	
271705	10/28/2014	493067 HORIZON SOFTWARE INTERNATIONAL LLC	79,407.73
		600-256-0445-000-068 Technology Supplies	
271706	10/28/2014	254850 HUNTER FARM	100.00
		720-271-0660-445-000 Pupil Activities	
271707	10/28/2014	499586 IL STATE DISBURSEMENT UNIT	110.54
		100-004-4490-000-000 Child Support Deductions	
271708	10/28/2014	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
271711	10/28/2014	499491 JAMES RIVER SOLUTIONS	21,841.22
		100-254-0326-000-066 Fuel	
271716	10/28/2014	EMPLOYEE VENDOR	308.18
		100-221-0332-000-660 Travel	
271717	10/28/2014	500580 JULIE A WARNER	500.00
		203-223-0399-001-086 Misc. Purchased Services	
271718	10/28/2014	282470 KANAWHA INSURANCE COMPANY	5,206.16
		100-004-4554-000-000 Kanawha Insurance	
271720	10/28/2014	EMPLOYEE VENDOR	495.54
		100-232-0332-000-060 Travel	
271724	10/28/2014	EMPLOYEE VENDOR	245.75
		738-271-0332-303-000 Travel	
271725	10/28/2014	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
271726	10/28/2014	EMPLOYEE VENDOR	4,000.00
		726-001-1200-295-000 Accounts Receivable	
271727	10/28/2014	EMPLOYEE VENDOR	3,000.00
		726-001-1200-295-000 Accounts Receivable	

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271728	10/28/2014	495466 LAWN BUTLER 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,813.75
271729	10/28/2014	496907 LAWRENCE A WATSON 704-271-0399-213-000 Misc. Purchased Services	103.40
271730	10/28/2014	301010 LEXINGTON SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	458.40
271731	10/28/2014	301010 LEXINGTON SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	3,294.75
271732	10/28/2014	301010 LEXINGTON SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	5,157.00
271733	10/28/2014	301010 LEXINGTON SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	773.55
271734	10/28/2014	301010 LEXINGTON SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	1,146.00
271735	10/28/2014	301010 LEXINGTON SCHOOL DISTRICT TWO 100-412-0720-000-080 Payments to Other LEA's	3,208.80
271743	10/28/2014	497131 MICKIE WAGONER 726-271-0399-410-000 Misc. Purchased Services	103.80
271744	10/28/2014	333183 MORGAN'S TREE SERVICE 100-254-0323-000-050 Repairs and Maintenance	1,000.00
271747	10/28/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	664.74
271748	10/28/2014	347393 NEW HOPE CAROLINAS INC 221-112-0312-004-000 Instructional Prog. Imp.	6,268.75
271749	10/28/2014	EMPLOYEE VENDOR 100-257-0332-000-072 Travel	218.16
271750	10/28/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
271751	10/28/2014	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 586-253-0410-277-032 Supplies	938.69
271752	10/28/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
271756	10/28/2014	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00
271757	10/28/2014	500235 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	525.00
271758	10/28/2014	498632 PORKCHOP PRODUCTIONS 729-271-0410-132-000 Non-Instr. Supplies	1,500.00
271759	10/28/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	12,715.52
271760	10/28/2014	357000 PSAT/NMSQT 741-271-0410-303-000 Supplies	854.00
271764	10/28/2014	385730 RENAISSANCE LEARNING INC 221-112-0345-004-000 Technology Services	2,568.00
271765	10/28/2014	EMPLOYEE VENDOR 741-001-1200-295-000 Accounts Receivable	1,000.00
271768	10/28/2014	500054 ROBERT RICH 741-271-0399-202-000 Misc. Purchased Services 742-271-0399-213-000 Other Purchased Services	127.20
271769	10/28/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-410-000 Supplies 738-271-0410-414-000 Supplies-Baseball JV/V	381.88

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271770	10/28/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 100-004-4598-001-000 RHSD Education Foundation	345.00
271772	10/28/2014	498596 ROCKY MOUNTAIN RAM LLC 100-266-0445-001-084 Technology Supplies	1,609.00
271773	10/28/2014	497610 ROGER HIGGINS 726-271-0399-202-000 Misc. Purchased Services	151.70
271776	10/28/2014	402820 SCCTM 100-224-0332-000-007 In-Service Travel - Instruction	230.00
271778	10/28/2014	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	1,747.56
271779	10/28/2014	405300 SCDEW 100-231-0260-001-090 Unemployment Liability	10,633.43
271780	10/28/2014	405800 SC HIGH SCHOOL LEAGUE 726-271-0640-220-000 Dues and Fees	200.00
271782	10/28/2014	415700 SCHOLASTIC BOOK FAIRS - 04 708-271-0410-291-000 Supplies	4,917.95
271783	10/28/2014	417800 SCHOOL SPECIALTY INC 100-114-0410-000-026 Supplies	687.45
271785	10/28/2014	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	699.08
271786	10/28/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
271788	10/28/2014	425740 SHRINE BOWL OF THE CAROLINAS 726-271-0640-202-000 Dues and Fees	200.00
271789	10/28/2014	499488 SODEXO INC 728-271-0410-294-000 Non-Instr. Supplies 100-233-0410-000-002 Supplies	431.75
271790	10/28/2014	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	34,000.35
271791	10/28/2014	431965 SOUTHERN REGIONAL EDUCATION BOARD 100-233-0360-000-041 Printing/Duplicating	300.00
271792	10/28/2014	489418 STAGE ACCENTS 100-114-0410-200-041 Supplies - CCC Lab 741-271-0410-236-000 Supplies	4,577.46
271793	10/28/2014	498169 STEPHEN C JACKSON 726-271-0399-202-000 Misc. Purchased Services	139.10
271795	10/28/2014	439000 STEWART ENTERPRISES 100-113-0445-000-042 Technology Supplies	180.81
271796	10/28/2014	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	128.07
271800	10/28/2014	499521 THREE DAY APPAREL 750-271-0410-294-000 Supplies	3,445.40
271804	10/28/2014	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,288.50
271806	10/28/2014	496582 USATESTPREP INC 100-114-0410-140-026 Supplies - English 100-114-0410-160-026 Supplies - Mathematics 100-114-0410-175-026 Supplies - Science 100-114-0410-180-026 Supplies - Social Studies	3,400.00
271807	10/28/2014	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	3,386.76
271812	10/28/2014	470048 VERIZON WIRELESS	5,931.34

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		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-216-0340-000-??? Telephone	
		100-233-0340-000-??? Telephone/Fax	
		100-233-0340-000-??? Communications - Administration	
		100-257-0340-000-??? Communications Internal Services	
		100-258-0340-000-??? Communications - Security	
271813	10/28/2014	494674 VIKING CUP FUND	400.00
		726-271-0660-422-000 Field Trips	
271814	10/28/2014	491770 WAGEWORKS INC	1,127.56
		100-004-4563-000-000 Administrative Fees - Monyplus	
271817	10/28/2014	480500 WILLIAM K STEPHENSON JR	8,537.00
		100-004-4548-000-000 Bankruptcy	
271818	10/28/2014	500573 WINSTON SALEM/FORSYTH COUNTY SCHOOLS	100.00
		738-271-0660-412-000 Field Trips	
271820	10/28/2014	496071 WINTERS ELECTRIC INC	800.00
		100-254-0323-000-030 Repairs and Maintenance	
271821	10/28/2014	482875 WINTHROP UNIVERSITY	540.00
		726-271-0660-277-000 Pupil Activities	
271823	10/28/2014	486900 YORK COUNTY CLERK OF COURT	5,362.90
		100-004-4490-000-000 Child Support Deductions	
271825	10/28/2014	487800 YORK ELECTRIC COOP INC	13,154.18
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
TOTAL NUMBER OF CHECKS:			465
TOTAL NUMBER OF EPAYMENTS:			0
			4,715,965.91