



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register September 2014

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
270155	09/02/2014	494563 ACTION MECHANICAL CONTRACTORS INC 100-254-0323-000-666 Repairs and Maintenance	4,270.00
270156	09/02/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-000-095 Repairs and Maintenance	425.00
270157	09/02/2014	489973 AMERICAN PEN AND PANEL 100-114-0410-185-026 Supplies - Special Ed 100-115-0410-505-036 Supplies - Electricity	271.31
270158	09/02/2014	121100 APPLE INC 100-266-0445-001-084 Technology Supplies	23,304.60
270159	09/02/2014	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	72,046.34
270160	09/02/2014	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	307.37
270161	09/02/2014	496072 BARRY GRANT PRODUCTIONS INC 100-114-0360-000-041 Printing/Duplicating	1,944.50
270163	09/02/2014	493241 BLICK ART MATERIALS 100-114-0410-105-026 Supplies - Art	1,833.09
270165	09/02/2014	498579 BOWS BY SUZY 738-271-0410-220-000 Supplies-Cheerleaders	440.00
270167	09/02/2014	500241 BRIDGETEK SOLUTIONS LLC 586-253-0395-258-084 Other Prof. & Tech. Serv. 586-253-0445-251-084 Technology Supplies - Facilities 586-253-0545-251-084 Capital Equipment - Technology 586-253-0395-250-084 Other Tech Services - Facilities 201-223-0410-000-665 Supplies 100-266-0395-000-084 Professional/Technical Serv - Teach	29,595.91
270169	09/02/2014	464900 BSN SPORTS 750-271-0410-411-000 Supplies 726-271-0410-202-000 Non-Instr. Supplies 741-271-0410-202-000 Supplies	34,437.13
270170	09/02/2014	493908 BUDGET AND CONTROL BOARD 100-254-0340-000-092 Telephone	3,083.92
270171	09/02/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
270172	09/02/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	3,083.09
270173	09/02/2014	278400 CAROLINA CAMPUS SUPPLY INC 738-271-0410-720-000 Supplies 100-114-0410-000-038 Supplies	5,929.63
270174	09/02/2014	499498 CARQUEST AUTO PARTS 100-254-0410-000-066 Supplies - Maintenance	3,370.49
270178	09/02/2014	497791 CINTAS CORPORATION 586-253-0410-302-065 Supplies	49,937.39
270180	09/02/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	414.96
270181	09/02/2014	491293 COMMUNICATION PLUS 736-271-0399-636-000 Technology Supplies	2,242.09

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-266-0345-101-084 Technology Services	
270182	09/02/2014	500064 COMPUCOM SYSTEMS INC	3,417.24
		100-266-0445-001-084 Technology Supplies	
270183	09/02/2014	187800 CUSTOM PRINTWEAR INC	225.00
		100-114-0410-110-026 Supplies - Band	
270184	09/02/2014	196600 DELTA EDUCATION	1,601.36
		326-113-0410-000-660 Supplies	
270185	09/02/2014	197100 DEMCO INC	110.93
		100-222-0410-000-042 Supplies	
270186	09/02/2014	491431 DISCOVERY EDUCATION INC	504.00
		100-233-0445-000-026 Technology Supplies	
270187	09/02/2014	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	2,057.87
		586-253-0323-294-026 Repairs and Maintenance	
270188	09/02/2014	491176 DOUBLE B GRAPHIX INC	3,714.62
		100-115-0410-901-036 Supplies - Star Students	
		726-271-0410-292-000 Non-Instr. Supplies	
		726-271-0410-410-000 Supplies	
270189	09/02/2014	497674 DOUGLAS T DRENNING	166.10
		726-271-0399-202-000 Misc. Purchased Services	
270190	09/02/2014	206900 DUKE ENERGY	110.99
		100-254-0470-000-??? Heating/Energy Costs	
270192	09/02/2014	402400 EMPLOYEE INSURANCE PROGRAM	1,381,212.86
		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	
270193	09/02/2014	498068 ENVIRASCAPE LLC	1,872.00
		100-254-0323-000-029 Repairs and Maintenance	
270194	09/02/2014	489654 EXECUTIVE DESIGNS	500.00
		726-271-0410-025-000 Supplies	
270195	09/02/2014	500355 FOLLETT SCHOOL SOLUTIONS INC	292.17
		100-222-0430-000-042 Library Books	
270197	09/02/2014	492084 FREEDOM SCIENTIFIC BLV	160.27
		100-223-0410-000-086 Supplies	
270198	09/02/2014	496190 HARTLEY VENDING LLC	300.00
		730-271-0410-219-000 Non-Instr. Supplies	
270199	09/02/2014	250900 HOBART CORP	730.45
		600-256-0323-000-006 Repairs & Maintenance	
270200	09/02/2014	499528 HOFFMAN MURALS	600.00
		716-271-0410-294-000 Non-Instr. Supplies	
270201	09/02/2014	260600 INTERSTATE SOLUTIONS INC	55,115.70
		586-253-0540-292-066 Equipment	
270202	09/02/2014	500453 ITEK GRAPHICS LLC	2,083.67
		738-271-0410-115-000 Non-Instr. Supplies	
		741-271-0410-115-000 Supplies	
270203	09/02/2014	260920 IVEY SALES ASSOCIATES INC	581.00
		738-271-0410-202-000 Supplies	
270204	09/02/2014	491911 JABO CONSTRUCTION CO INC	523.00
		100-254-0323-000-??? Repairs and Maintenance	
270205	09/02/2014	498639 JEFF PARRISH	210.00
		738-271-0399-202-000 Misc. Purchased Services	
270206	09/02/2014	499210 JERRY WELMAKER II	153.50

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		726-271-0399-202-000 Misc. Purchased Services	
270209	09/02/2014	281770 JUNIOR LIBRARY GUILD	1,065.00
		100-222-0430-000-026 Library Books	
270210	09/02/2014	262800 J W PEPPER & SON INC	457.94
		100-114-0410-110-026 Supplies - Band	
270212	09/02/2014	493644 KELLY SERVICES	453.66
		100-115-0314-001-??? Staff Services	
270213	09/02/2014	288500 KENDALL/HUNT PUBLISHING CO	234.95
		326-113-0410-000-660 Supplies	
270214	09/02/2014	292550 KRENN WINDOW COVERING	316.63
		100-254-0410-000-024 Supplies - Maintenance	
270215	09/02/2014	497448 LARRY SAUNDERS	153.50
		726-271-0399-202-000 Misc. Purchased Services	
270216	09/02/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
270217	09/02/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
270219	09/02/2014	300900 LEWIS FENCE CO	3,400.00
		100-254-0323-000-002 Repairs and Maintenance	
270220	09/02/2014	492598 MAKEMUSIC INC	4,320.00
		726-271-0445-216-000 Technology Supplies	
270222	09/02/2014	494390 MASTER LOCK COMPANY	277.44
		100-113-0410-000-042 Supplies	
270224	09/02/2014	497131 MICKIE WAGONER	104.70
		741-271-0399-410-000 Misc. Purchased Services	
270225	09/02/2014	498921 MILLIKEN & COMPANY	1,056.12
		586-253-0410-294-026 Supplies	
270226	09/02/2014	499536 MILLS HOUSE FBO SCFCSI	200.00
		100-252-0332-000-080 Travel	
270228	09/02/2014	497237 NAPSA	145.00
		100-213-0640-000-065 Dues and Fees	
270229	09/02/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
270230	09/02/2014	489464 NCS PEARSON INC	1,489.88
		280-127-0410-000-086 Supplies	
270231	09/02/2014	346200 NEFF MOTIVATION INC	1,061.33
		726-271-0410-202-000 Non-Instr. Supplies	
270232	09/02/2014	347393 NEW HOPE CAROLINAS INC	6,328.75
		221-112-0312-002-000 Instructional Prog. Imp.	
270233	09/02/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
		100-004-4490-000-000 Child Support Deductions	
270234	09/02/2014	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	3,161.85
		586-253-0410-277-032 Supplies	
270235	09/02/2014	498172 OCTAVIO R MATA	385.00
		100-254-0323-000-042 Repairs and Maintenance	
270236	09/02/2014	500185 ONE SOURCE INDUSTRIES	2,902.50
		100-254-0410-000-066 Supplies - Maintenance	
270237	09/02/2014	499087 PATTERSON MEDICAL SUPPLY INC	200.00
		741-271-0399-411-000 Misc. Purchased Services	
270238	09/02/2014	498149 PAUL R POOL	153.50
		726-271-0399-202-000 Misc. Purchased Services	
270239	09/02/2014	366425 PET VILLAGE	104.30

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		742-271-0410-294-000 Non-Instr. Supplies	
270240	09/02/2014	367650 PHONAK INC	11,796.39
		280-125-0410-000-086 Supplies	
270241	09/02/2014	356800 PHP LOCKER COMPANY	9,096.00
		100-254-0323-000-066 Repairs and Maintenance	
270242	09/02/2014	499542 PROVIDASTAFF LLC	11,479.72
		280-213-0311-000-086 Instructional Services	
		280-126-0311-000-086 Instructional Services	
270244	09/02/2014	500499 EMPLOYEE VENDOR	211.35
		311-224-0332-000-660 Travel	
270245	09/02/2014	499197 REI ENGINEERS INC	4,840.00
		586-253-0395-289-050 Other Prof. & Tech. Serv.	
270247	09/02/2014	493741 RICHLAND COUNTY SCHOOL DISTRICT ONE	860.71
		100-412-0720-000-080 Payments to Other LEA's	
270248	09/02/2014	493741 RICHLAND COUNTY SCHOOL DISTRICT ONE	1,516.26
		100-412-0720-000-080 Payments to Other LEA's	
270249	09/02/2014	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,702.32
		742-271-0410-213-000 Non-Instr. Supplies	
270250	09/02/2014	498151 ROBERT E DAVIS	136.40
		726-271-0399-202-000 Misc. Purchased Services	
270251	09/02/2014	393900 ROCK HILL INDUSTRIAL PIPING	12,334.00
		100-254-0323-000-??? Repairs and Maintenance	
270253	09/02/2014	499100 SAFESCHOOLS LLC	10,650.00
		100-258-0345-000-081 Technology Services	
270254	09/02/2014	415300 SCANTRON CORPORATION	807.10
		100-114-0410-180-026 Supplies - Social Studies	
270256	09/02/2014	404600 S C DEPARTMENT OF HEALTH & HUMAN SERVICE	194.50
		280-000-1930-000-000 Medicaid Revenue	
270258	09/02/2014	405800 SC HIGH SCHOOL LEAGUE	3,108.40
		738-271-0410-411-000 Supplies	
270259	09/02/2014	492713 SCHOOL CHECK IN	160.50
		726-271-0345-720-000 Technology Services	
270260	09/02/2014	493343 SCHOOL DISTRICT OF GREENVILLE COUNTY	6,036.74
		100-412-0720-000-080 Payments to Other LEA's	
270261	09/02/2014	417800 SCHOOL SPECIALTY INC	1,184.06
		100-113-0410-000-042 Supplies	
		100-114-0410-105-026 Supplies - Art	
270262	09/02/2014	489374 SCIBS	100.00
		100-114-0410-158-038 Supplies - IB	
270263	09/02/2014	408000 SC SCHOOL BOARDS ASSOC	1,050.00
		100-231-0395-000-090 Other Prof. & Tech. Serv.	
		100-262-0315-000-084 Management Services	
270264	09/02/2014	497245 SCTCCCA	150.00
		741-271-0660-411-000 Pupil Activities	
270265	09/02/2014	497245 SCTCCCA	150.00
		726-271-0660-402-000 Field Trips	
270266	09/02/2014	500047 SKL ENTERPRISES LLC	450.00
		100-212-0640-000-026 Dues and Fees	
270267	09/02/2014	499488 SODEXO INC	2,461.22
		100-232-0690-000-??? Other Objects	
		742-271-0410-294-??? Non-Instr. Supplies	
270268	09/02/2014	499866 SOLIANT HEALTH	3,312.00
		280-126-0311-000-086 Instructional Services	

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270269	09/02/2014	491769 SOUTH CAROLINA MONEYPLUS	861.82
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
270270	09/02/2014	492931 SOUTHERN FILTER FABRICATORS	2,248.97
		100-254-0410-000-??? Supplies - Maintenance	
270273	09/02/2014	439000 STEWART ENTERPRISES	421.01
		738-271-0340-775-000 Communications	
		100-114-0410-000-026 Supplies	
270275	09/02/2014	497606 TERRY TROUTT	153.50
		726-271-0399-202-000 Misc. Purchased Services	
270278	09/02/2014	497301 THOMAS ZWILLING	143.60
		726-271-0399-202-000 Misc. Purchased Services	
270284	09/02/2014	464800 US FOODSERVICE	472.05
		100-115-0410-600-036 Supplies - Culinary Arts	
270290	09/02/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
270291	09/02/2014	EMPLOYEE VENDOR	461.00
		280-126-0640-000-086 Dues and Fees	
270292	09/02/2014	496071 WINTERS ELECTRIC INC	13,927.00
		586-253-0323-284-??? Repairs and Maintenance	
270293	09/02/2014	486900 YORK COUNTY CLERK OF COURT	883.80
		100-004-4490-000-000 Child Support Deductions	
270294	09/04/2014	497192 TEACHER SUPPLY	250.00
		377-114-0410-000-041 Supplies	
270297	09/09/2014	489973 AMERICAN PEN AND PANEL	898.39
		100-115-0410-505-036 Supplies - Electricity	
		100-233-0410-000-026 Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-190-026 Supplies - Strings	
270300	09/09/2014	121100 APPLE INC	1,165.23
		899-224-0445-000-665 Technology Supplies	
270301	09/09/2014	497134 ARSCO RETIREMENT MANAGER	36,616.00
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
270302	09/09/2014	EMPLOYEE VENDOR	250.00
		738-001-1200-295-000 Accounts Receivable	
270303	09/09/2014	EMPLOYEE VENDOR	2,400.00
		738-001-1200-295-000 Accounts Receivable	
270304	09/09/2014	499417 ATLANTIC COAST ORTHOPAEDIC MEDICAL SUPP.	3,381.72
		741-271-0410-411-000 Supplies	
270305	09/09/2014	495353 BACKGROUND INVESTIGATION BUREAU LLC	9,778.70
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
270306	09/09/2014	496021 B&K PRO AUDIO AND LIGHTING LLC	287.08
		100-114-0410-110-026 Supplies - Band	
270307	09/09/2014	EMPLOYEE VENDOR	251.03
		356-224-0332-006-076 Travel	
270309	09/09/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	1,825.00
		100-254-0323-000-032 Repairs and Maintenance	
270310	09/09/2014	464900 BSN SPORTS	8,534.30
		738-271-0410-410-000 Supplies	
270311	09/09/2014	498003 BUDD GROUP INC	164,242.36
		100-254-0322-002-??? Cleaning Services	

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270312	09/09/2014	500412 CAMBIUM LEARNING INC 801-112-0312-000-660 Instructional Prog. Imp.	2,500.00
270313	09/09/2014	500498 CANNONS PAINTING COMPANY LLC 100-254-0323-000-038 Repairs and Maintenance	1,300.00
270314	09/09/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	134.77
270315	09/09/2014	500450 CAROLINA CUSTOM MILLWORK INC 100-254-0323-000-??? Repairs and Maintenance	7,517.00
270317	09/09/2014	EMPLOYEE VENDOR 340-139-0332-000-005 Travel	153.01
270319	09/09/2014	491370 CDW GOVERNMENT INC 100-266-0445-103-084 Technology Supplies	1,963.45
270320	09/09/2014	496438 CENGAGE LEARNING 736-190-0410-540-000 Instructional Supplies	1,567.76
270321	09/09/2014	494843 CENTRAL CITY OPTIMIST CLUB 738-271-0332-775-000 Travel	240.00
270324	09/09/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	3,023.39
270325	09/09/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	187,865.33
270326	09/09/2014	496084 CMS INC 100-254-0323-010-066 Repairs & Maintenance/Grounds	7,155.00
270327	09/09/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
270328	09/09/2014	491293 COMMUNICATION PLUS 738-271-0340-775-000 Communications 100-266-0345-101-084 Technology Services	3,443.28
270329	09/09/2014	394900 COMPORIUM INC 741-271-0410-294-??? Supplies 726-271-0340-444-??? Communications	117.91
270331	09/09/2014	EMPLOYEE VENDOR 340-139-0332-000-005 Travel	113.12
270332	09/09/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	129.78
270337	09/09/2014	EMPLOYEE VENDOR 340-139-0332-000-005 Travel	162.10
270338	09/09/2014	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	101.56
270339	09/09/2014	498922 DONALD W HARPER PA 100-231-0319-000-090 Legal Services	140.00
270341	09/09/2014	498373 DOVE DATA PRODUCTS INC 100-114-0410-000-026 Supplies	430.14
270343	09/09/2014	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	27,799.63
270344	09/09/2014	500513 EAST PAULDING HIGH SCHOOL 726-271-0660-214-000 Field Trips	380.00
270345	09/09/2014	499802 ENCORE TECHNOLOGY GROUP LLC 586-253-0410-249-066 Supplies 237-113-0545-000-002 Technology Equipment	9,904.68
270348	09/09/2014	494526 FOUNDERS TRI COUNTY FOOTBALL COACHES 738-271-0399-202-000 Misc. Purchased Services	300.00

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270349	09/09/2014	497589 GARY OUTEN 738-271-0399-202-000 Misc. Purchased Services	113.90
270352	09/09/2014	237100 GLENDALE PARADE STORE LLC 100-114-0410-295-026 Supplies - ROTC	146.50
270356	09/09/2014	498025 HAWG TUFF LLC 738-271-0660-202-000 Field Trips	300.00
270359	09/09/2014	491834 HEWLETT PACKARD 100-266-0445-001-??? Technology Supplies	20,517.42
270360	09/09/2014	500514 EMPLOYEE VENDOR 280-126-0640-000-086 Dues and Fees	225.00
270361	09/09/2014	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	555.00
270362	09/09/2014	251235 HOLDEN CARPET SERVICE OF COLUMBIA LLC 586-253-0323-294-030 Repairs and Maintenance 586-253-0410-294-026 Supplies	400.00
270363	09/09/2014	491262 IN THE GAME ATHLETICS 726-271-0410-402-000 Supplies	387.88
270368	09/09/2014	499491 JAMES RIVER SOLUTIONS 100-254-0326-000-066 Fuel	24,824.33
270370	09/09/2014	500052 JEFFREY M POWTAK 738-271-0399-202-000 Misc. Purchased Services	128.30
270373	09/09/2014	490660 JEWELL GREGORY 280-255-0331-000-070 Student Transportation	107.52
270375	09/09/2014	496852 JULIUS FAILE 738-271-0399-202-000 Misc. Purchased Services	130.10
270376	09/09/2014	262800 J W PEPPER & SON INC 100-114-0410-110-026 Supplies - Band 100-114-0410-120-026 Supplies - Chorus	101.80
270379	09/09/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	6,296.21
270381	09/09/2014	EMPLOYEE VENDOR 340-139-0332-000-005 Travel	101.05
270382	09/09/2014	291850 KIWANIS OF ROCK HILL 100-263-0640-000-082 Dues and Fees	325.00
270383	09/09/2014	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	142.41
270384	09/09/2014	490200 LAB-AIDS INC 326-113-0410-000-660 Supplies	1,858.62
270386	09/09/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
270387	09/09/2014	300900 LEWIS FENCE CO 100-254-0323-000-??? Repairs and Maintenance	1,400.00
270391	09/09/2014	496392 LISA LOVETTE 280-255-0331-000-070 Student Transportation	112.88
270392	09/09/2014	500000 MARCHMASTER 100-271-0410-500-038 Supplies - Band Fee Support	2,968.90
270398	09/09/2014	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	22,911.32
270401	09/09/2014	498662 MICHELLE GUGEL 280-255-0331-000-070 Student Transportation	141.60
270402	09/09/2014	497237 NAPSA	390.00

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		100-216-0332-000-083 Travel	
270404	09/09/2014	500497 ODYSSEYWARE	24,500.00
		221-112-0345-002-000 Technology Services	
270405	09/09/2014	149935 PALIC	819.04
		100-004-4596-000-000 PALIC - Suppl. Cancer	
270406	09/09/2014	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	16,532.36
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
270407	09/09/2014	500388 PANGEL ABATEMENT CONTRACTING LLC	7,441.00
		586-253-0323-297-??? Repairs and Maintenance	
270410	09/09/2014	495304 PRESSURE PROS	200.00
		100-254-0323-000-089 Repairs and Maintenance	
270411	09/09/2014	500482 PROCOMPUTING CORPORATION	814.00
		100-113-0445-000-007 Technology Supplies	
270412	09/09/2014	493680 PROJECT LEAD THE WAY	9,000.00
		100-221-0345-000-660 Technology	
		899-114-0345-000-026 Technology Services	
270413	09/09/2014	499542 PROVIDASTAFF LLC	9,473.27
		280-213-0311-000-086 Instructional Services	
270415	09/09/2014	383240 EMPLOYEE VENDOR	375.00
		730-001-1200-295-000 Accounts Receivable	
270420	09/09/2014	392900 ROCK HILL COCA-COLA CO	1,399.03
		706-271-0410-455-??? Supplies	
		708-271-0410-294-??? Non-Instr. Supplies	
		748-000-1790-256-??? Revenue	
270421	09/09/2014	392900 ROCK HILL COCA-COLA CO	1,674.76
		738-271-0410-411-000 Supplies	
270422	09/09/2014	393900 ROCK HILL INDUSTRIAL PIPING	2,267.00
		100-254-0323-000-026 Repairs and Maintenance	
270423	09/09/2014	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	
270426	09/09/2014	500162 SAMS CLUB DIRECT	4,592.28
		729-271-0410-294-??? Non-Instr. Supplies	
		100-114-0410-110-038 Supplies - Band	
		707-271-0410-294-??? Supplies	
270427	09/09/2014	500436 SARAH JANE SHUMPERT	869.30
		100-224-0312-000-050 Instr. Program Improvement	
270429	09/09/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,054.34
		100-412-0720-000-080 Payments to Other LEA's	
270433	09/09/2014	497245 SCTCCCA	150.00
		738-271-0660-402-000 Field Trips	
270435	09/09/2014	492370 SOFTDOCS INC	116.16
		100-252-0410-000-080 Supplies	
270437	09/09/2014	494484 SOUTH CAROLINA THEATRE ASSOCIATION	100.00
		738-271-0660-228-000 Field Trips	
270438	09/09/2014	500506 SOUTH CAROLINA HIGH SCH LEAGUE 4A CONF	100.00
		738-271-0332-208-000 Travel	
270439	09/09/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	2,005.26
		714-271-0410-294-000 Non-Instr. Supplies	
270440	09/09/2014	498001 STATE DEPT OF TRANSPORTATION	9,064.62
		100-411-0720-000-080 Payments to State Dept. of Ed.	
270445	09/09/2014	EMPLOYEE VENDOR	123.22
		100-264-0332-004-078 Travel - ADEPT	
270446	09/09/2014	EMPLOYEE VENDOR	153.11

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		340-139-0332-000-005 Travel	
270447	09/09/2014	497606 TERRY TROUTT	153.50
		738-271-0399-202-000 Misc. Purchased Services	
270448	09/09/2014	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	44,825.86
		100-004-4551-000-000 Trustmark	
270450	09/09/2014	496306 ULLC INC	5,500.00
		201-223-0312-000-665 Instructional Prog. Imp.	
270451	09/09/2014	464800 US FOODSERVICE	357.87
		726-271-0410-155-000 Supplies	
270452	09/09/2014	469800 VARSITY SPIRIT FASHIONS	5,078.40
		726-271-0410-220-000 Non-Instr. Supplies	
270453	09/09/2014	500053 EMPLOYEE VENDOR	181.82
		100-264-0120-000-078 Salaries - Long term Subs	
270455	09/09/2014	474200 WALMART COMMUNITY BRC	544.81
		100-113-0410-000-042 Supplies	
		742-271-0410-125-000 Supplies	
270459	09/09/2014	498987 WIGINGTON ENTERPRISES	9,200.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
270460	09/09/2014	EMPLOYEE VENDOR	223.56
		100-266-0332-000-084 Travel/Conference - Technology	
270461	09/09/2014	500501 WILLIAMSON PRINTING INC	110.70
		100-114-0410-295-026 Supplies - ROTC	
270463	09/09/2014	487400 YORK COUNTY NATURAL GAS	499.85
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
270464	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-114-0410-000-041 Supplies	
270465	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-112-0410-000-002 Supplies	
270466	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-114-0410-000-041 Supplies	
270467	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-113-0410-000-042 Supplies	
270468	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-112-0410-000-008 Supplies	
270469	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-112-0410-000-028 Supplies	
270470	09/11/2014	497192 TEACHER SUPPLY	250.00
		377-112-0410-000-023 Supplies	
270471	09/15/2014	404900 SC DEPT OF REVENUE & TAXATION	1,565.34
		100-114-0410-105-026 Supplies - Art	
		100-254-0323-000-??? Repairs and Maintenance	
		100-266-0445-001-??? Technology Supplies	
		100-271-0410-500-038 Supplies - Band Fee Support	
		326-113-0410-000-??? Supplies	
		726-271-0410-202-??? Non-Instr. Supplies	
		748-000-1790-294-??? Revenue	
270472	09/15/2014	404900 SC DEPT OF REVENUE & TAXATION	3,790.14
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-100-??? Supplies - Literacy	
		100-112-0425-101-006 Workbooks	
		100-113-0410-000-016 Supplies- 4th Grade	

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		100-113-0410-100-002 Supplies - Music, Art,PE	
		100-113-0410-101-016 Supplies- Elementary	
		100-113-0410-104-030 Supplies - Team 6-2	
		100-113-0410-144-030 Supplies - Chorus	
		100-113-0445-000-??? Technology Supplies	
		100-114-0410-110-041 Supplies - Band	
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-158-026 Supplies - IB	
		100-114-0410-159-026 Supplies - IB Postage	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-190-041 Supplies - Strings	
		100-115-0410-635-036 Supplies - Early Childhood-FCCLA	
		100-127-0410-100-030 Supplies - (Special Ed. - 6th)	
		100-224-0312-000-007 Instructional Services - In Service	
		100-233-0410-100-016 Supplies - School	
		100-233-0410-105-040 Supplies - Adm Asst Principal	
		100-233-0445-000-046 Technology Supplies - Admin	
		100-254-0410-000-007 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-264-0410-004-078 Supplies - NTI (ADEPT)	
		708-271-0410-258-000 Non-Instr. Supplies	
		738-271-0410-310-000 Supplies-Art Club	
270475	09/16/2014	496838 AIRGAS NATIONAL WELDERS	105.13
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		100-254-0323-000-066 Repairs and Maintenance	
270476	09/16/2014	500495 ALABAMA INSTITUTE FOR DEAF & BLIND	327.00
		280-124-0410-000-086 Supplies	
270479	09/16/2014	491605 ALLFIRE SERVICES	13,690.25
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
270481	09/16/2014	500524 EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	
270482	09/16/2014	489973 AMERICAN PEN AND PANEL	263.88
		100-233-0410-000-026 Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
270485	09/16/2014	121100 APPLE INC	1,165.23
		100-233-0410-000-022 Supplies	
		100-233-0445-000-022 Technology supplies - Admin	
270486	09/16/2014	EMPLOYEE VENDOR	250.00
		738-001-1200-295-000 Accounts Receivable	
270487	09/16/2014	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
270488	09/16/2014	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
270489	09/16/2014	EMPLOYEE VENDOR	423.39
		100-233-0332-000-038 Travel	
270490	09/16/2014	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
270491	09/16/2014	EMPLOYEE VENDOR	207.79
		201-223-0332-000-665 Travel	
270495	09/16/2014	500347 BRIDGEWATER ACADEMY	1,800.00
		221-112-0345-002-000 Technology Services	
270497	09/16/2014	464900 BSN SPORTS	6,272.28
		738-271-0410-220-000 Supplies-Cheerleaders	
		738-271-0410-202-000 Supplies	
270498	09/16/2014	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	

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270501	09/16/2014	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,445.48
270502	09/16/2014	172000 CITY OF ROCK HILL 726-271-0399-202-??? Misc. Purchased Services	3,740.00
270503	09/16/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	48,962.50
270504	09/16/2014	495792 COLLEGE BOARD 100-221-0410-104-660 Supplies - Testing	1,495.00
270505	09/16/2014	177250 COLLINS SPORTS MEDICINE 100-271-0410-492-038 Pupil Activity - Gen Athletics	865.28
270506	09/16/2014	394900 COMPORIUM INC 726-271-0340-710-??? Telephone 704-271-0410-294-??? Non-Instr. Supplies 736-271-0340-535-??? Communications	465.52
270507	09/16/2014	156800 COSMOPROF BEAUTY SUPPLY 100-115-0410-540-036 Supplies - Cosmetology	172.45
270509	09/16/2014	499092 DAVID D MICKEL III 741-271-0399-202-000 Misc. Purchased Services	160.00
270512	09/16/2014	500423 D H GRIFFIN WRECKING CO INC 586-253-0530-286-090 Improv. Other Than Bldg.	35,340.00
270516	09/16/2014	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	243.76
270518	09/16/2014	491260 ELECTRIC CITY PRINTING 726-271-0410-402-000 Supplies	289.96
270520	09/16/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-001-084 Technology Supplies	625.95
270521	09/16/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0395-297-??? Other Prof. & Tech. Serv.	2,224.85
270522	09/16/2014	500372 ESP ASSOCIATES PA 586-253-0323-290-??? Repairs and Maintenance	4,076.50
270523	09/16/2014	499482 EVENT MANAGEMENT ASSOCIATES LLC 726-271-0660-397-000 Pupil Activities	195.00
270524	09/16/2014	500435 FIRE & LIFE SAFETY AMERICA INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	4,755.00
270525	09/16/2014	227500 FLINN SCIENTIFIC INC 100-114-0410-175-026 Supplies - Science	158.45
270526	09/16/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-221-0410-000-660 Supplies	1,390.14
270528	09/16/2014	494526 FOUNDERS TRI COUNTY FOOTBALL COACHES 726-271-0640-202-000 Dues and Fees	300.00
270530	09/16/2014	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE 726-271-0390-115-000 Purchased Services	161.96
270533	09/16/2014	EMPLOYEE VENDOR 280-126-0640-000-086 Dues and Fees	225.00
270536	09/16/2014	493127 HEINEMANN 237-113-0410-000-??? Supplies	6,054.00
270538	09/16/2014	499528 HOFFMAN MURALS 716-271-0410-294-000 Non-Instr. Supplies	1,200.00
270539	09/16/2014	500508 INTERNATIONAL MODEL UNITED NATIONS ASSOC 726-271-0640-843-000 Dues & Fees	1,115.00

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		726-271-0660-843-000 Pupil Activities	
270540	09/16/2014	260600 INTERSTATE SOLUTIONS INC	32,552.09
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-001-??? Supplies - Maintenance	
270541	09/16/2014	491911 JABO CONSTRUCTION CO INC	8,159.00
		100-254-0323-000-??? Repairs and Maintenance	
270546	09/16/2014	EMPLOYEE VENDOR	260.58
		100-221-0332-102-660 Travel - IB Training	
270549	09/16/2014	500519 EMPLOYEE VENDOR	307.36
		100-221-0332-000-660 Travel	
270552	09/16/2014	493644 KELLY SERVICES	13,900.58
		100-111-0314-001-??? Staff Services	
270555	09/16/2014	498570 KIMBERLY P JOHNSON	169.90
		100-390-0410-000-085 Supplies	
270556	09/16/2014	292550 KRENN WINDOW COVERING	779.95
		100-254-0410-000-??? Supplies - Maintenance	
270557	09/16/2014	EMPLOYEE VENDOR	130.04
		203-127-0332-001-086 Travel	
270558	09/16/2014	500479 LANCASTER TRUCK SERVICE LLC	4,922.00
		100-254-0410-000-??? Supplies - Maintenance	
270559	09/16/2014	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
270560	09/16/2014	EMPLOYEE VENDOR	4,000.00
		726-001-1200-295-000 Accounts Receivable	
270561	09/16/2014	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
270562	09/16/2014	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
270564	09/16/2014	300900 LEWIS FENCE CO	890.00
		100-254-0323-000-041 Repairs and Maintenance	
270571	09/16/2014	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
270573	09/16/2014	499972 MURDOCK APPRAISAL CO INC	4,700.00
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
270575	09/16/2014	340300 NASCO	201.00
		100-114-0410-105-026 Supplies - Art	
270576	09/16/2014	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
270577	09/16/2014	489464 NCS PEARSON INC	871.36
		280-127-0410-000-086 Supplies	
270578	09/16/2014	347393 NEW HOPE CAROLINAS INC	1,995.00
		221-112-0312-002-000 Instructional Prog. Imp.	
270579	09/16/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
		100-004-4490-000-000 Child Support Deductions	
270580	09/16/2014	353350 OHIO STATE UNIVERSITY	700.00
		100-221-0445-000-660 Technology Supplies	
270581	09/16/2014	353350 OHIO STATE UNIVERSITY	850.00
		899-224-0445-000-665 Technology Supplies	
270582	09/16/2014	500269 ONTARIO INVESTMENTS INC	790.80
		100-257-0325-001-092 Rentals - Internal Services	
270586	09/16/2014	499087 PATTERSON MEDICAL SUPPLY INC	200.00
		738-271-0410-411-000 Supplies	

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270587	09/16/2014	356800 PHP LOCKER COMPANY 738-271-0410-202-000 Supplies	513.60
270588	09/16/2014	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,737.66
270589	09/16/2014	370200 PITSCO INC 100-113-0410-000-050 Supplies	714.92
270592	09/16/2014	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	6,910.13
270593	09/16/2014	499513 QUALITY GOLF CARTS LLC 100-233-0323-000-026 Contracted Services	223.85
270595	09/16/2014	EMPLOYEE VENDOR 704-271-0332-210-000 Travel	105.93
270596	09/16/2014	385730 RENAISSANCE LEARNING INC 100-222-0410-100-026 Supplies - Bulbs/Transparancies	1,946.33
270598	09/16/2014	500444 RICOH USA INC 356-224-0410-006-076 Supplies	141.03
270599	09/16/2014	496962 RIDDELL/ALL AMERICAN SPORTS CORP 738-271-0410-202-000 Supplies 726-271-0410-202-000 Non-Instr. Supplies	8,603.68
270601	09/16/2014	500424 ROCK COMMUNICATIONS LLC 586-253-0323-301-066 Repairs and Maintenance	55,255.53
270602	09/16/2014	392900 ROCK HILL COCA-COLA CO 738-271-0410-410-??? Supplies	1,939.99
270603	09/16/2014	395740 ROGERS GRADING INC 100-254-0520-000-066 Construction Services - Gas Pumps	40,500.00
270607	09/16/2014	400150 SAS INSTITUTE INC 100-221-0345-000-660 Technology	3,115.84
270609	09/16/2014	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	1,119.61
270612	09/16/2014	405800 SC HIGH SCHOOL LEAGUE 100-271-0640-492-041 Dues and Fees	2,416.25
270613	09/16/2014	495501 SCMEA CHORAL DIVISION 707-271-0410-236-000 Supplies	258.00
270615	09/16/2014	490387 SC SCHOOL FOR THE DEAF AND BLIND 100-223-0390-000-086 Other Purchased Services	3,666.67
270617	09/16/2014	499488 SODEXO INC 100-263-0690-000-082 Other Objects	185.30
270618	09/16/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	3,075.00
270619	09/16/2014	498537 SOLUTION TREE INC 201-223-0332-005-665 Travel	27,676.00
270621	09/16/2014	500506 SOUTH CAROLINA HIGH SCH LEAGUE 4A CONF 726-271-0640-202-000 Dues and Fees	100.00
270624	09/16/2014	499507 STATESVILLE ROOFING & BUILDING RESTOR 586-253-0323-287-038 Repairs and Maintenance	30,091.95
270625	09/16/2014	439000 STEWART ENTERPRISES 100-233-0323-000-026 Contracted Services	260.81
270626	09/16/2014	499155 STRIPE MASTERS 100-254-0323-000-095 Repairs and Maintenance	250.00
270627	09/16/2014	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY 100-114-0410-190-026 Supplies - Strings	999.50
270632	09/16/2014	499521 THREE DAY APPAREL	1,798.67

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		750-271-0410-294-000 Supplies	
270635	09/16/2014	EMPLOYEE VENDOR	150.68
		340-139-0332-000-005 Travel	
270638	09/16/2014	372650 US POSTAL SERVICE	1,218.00
		100-252-0390-000-080 Other Purchased Services	
270644	09/16/2014	479100 WHITE OFFICE FURNITURE LTD	45,458.85
		586-253-0410-294-030 Supplies	
270645	09/16/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
270647	09/16/2014	484410 WORLD BOOK INC	1,207.00
		100-222-0430-000-038 Library Books	
270648	09/16/2014	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
270649	09/16/2014	487400 YORK COUNTY NATURAL GAS	4,328.49
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
270651	09/16/2014	487800 YORK ELECTRIC COOP INC	5,048.00
		100-254-0470-000-??? Heating/Energy Costs	
270652	09/18/2014	497192 TEACHER SUPPLY	250.00
		377-113-0410-000-050 Supplies	
270653	09/18/2014	492802 PENSKE TRUCK LEASING CO LP	5,000.00
		741-271-0410-216-000 Supplies	
270654	09/23/2014	497274 A C LEWIS	132.50
		741-271-0399-202-000 Misc. Purchased Services	
270655	09/23/2014	494563 ACTION MECHANICAL CONTRACTORS INC	18,323.97
		586-253-0520-288-038 Construction	
270656	09/23/2014	499824 ADVANCED PROPERTY SERVICES INC	642.00
		726-271-0410-115-000 Non-Instr. Supplies	
270661	09/23/2014	EMPLOYEE VENDOR	2,400.00
		738-001-1200-295-000 Accounts Receivable	
270662	09/23/2014	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
270663	09/23/2014	499906 AWARD DECALS	426.85
		742-271-0410-213-000 Non-Instr. Supplies	
270665	09/23/2014	498636 BEFOUR INC	628.95
		738-271-0410-412-000 Supplies-Wrestling	
270666	09/23/2014	493241 BLICK ART MATERIALS	1,825.47
		100-114-0410-105-??? Supplies - Art	
270667	09/23/2014	497315 BLUE BELL CREAMERIES LP	3,049.23
		706-271-0410-262-??? Non-Instr. Supplies	
		723-271-0410-262-??? Supplies	
270668	09/23/2014	EMPLOYEE VENDOR	133.00
		746-271-0332-278-000 Travel	
270673	09/23/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	490.00
		100-254-0323-000-036 Repairs and Maintenance	
270674	09/23/2014	464900 BSN SPORTS	2,990.94
		100-114-0410-164-038 Supplies - Physical Ed	
		738-271-0410-265-000 Supplies-Volleyball	
270675	09/23/2014	499704 BUNNELL-LAMMONS ENGINEERING INC	10,868.02
		100-254-0395-000-070 Other Prof. & Tech. Serv.	
270676	09/23/2014	147500 BURMAX COMPANY INC	827.65
		736-190-0410-540-000 Instructional Supplies	

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270677	09/23/2014	494325 CAL GRAPHICS INC 704-271-0410-227-000 Supplies	4,489.72
270678	09/23/2014	151425 CAMPCO ENGINEERING INC 100-254-0395-000-??? Other Prof. & Tech. Serv.	2,927.14
270679	09/23/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO 326-113-0410-000-660 Supplies	2,213.23
270680	09/23/2014	156650 CAROLINA RENAISSANCE FESTIVAL 750-271-0660-103-000 Pupil Activities	1,998.00
270682	09/23/2014	496438 CENGAGE LEARNING 100-114-0410-115-026 Supplies - Business Ed.	418.00
270685	09/23/2014	165500 CHARLOTTE OBSERVER 100-222-0440-000-004 Periodicals	208.00
270686	09/23/2014	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	5,717.17
270688	09/23/2014	177250 COLLINS SPORTS MEDICINE 100-271-0410-492-038 Pupil Activity - Gen Athletics	174.10
270690	09/23/2014	394900 COMPORIUM INC 100-232-0340-000-??? Communication 100-254-0340-000-??? Telephone 100-262-0345-000-??? Technology Services	3,160.10
270691	09/23/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	845.76
270692	09/23/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	14,132.50
270693	09/23/2014	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,320.42
270694	09/23/2014	394900 COMPORIUM INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	1,848.00
270698	09/23/2014	498192 DAVID MCKEE 726-271-0399-202-000 Misc. Purchased Services	133.70
270699	09/23/2014	497255 DEBRA BRYANT 707-000-1740-411-000 Athletic Fees 707-000-1790-220-000 Revenue	169.00
270700	09/23/2014	196600 DELTA EDUCATION 326-113-0410-000-660 Supplies	692.31
270704	09/23/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-113-0410-000-050 Supplies 100-113-0445-000-??? Technology Supplies	1,160.47
270705	09/23/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0395-286-??? Other Prof. & Tech. Serv.	4,222.35
270706	09/23/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-221-0410-000-660 Supplies	500.09
270708	09/23/2014	497589 GARY OUTEN 726-271-0399-202-000 Misc. Purchased Services	113.90
270710	09/23/2014	499969 GEORGIE GIRL COSTUMES 726-271-0410-216-000 Non-Instr. Supplies	101.00
270712	09/23/2014	241900 GROBUSKY MUSIC SERVICES INC 738-271-0399-216-000 Misc. Purchased Services 738-271-0399-216-000 Misc. Purchased Services	1,075.14
270713	09/23/2014	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	2,392.40

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270714	09/23/2014	251235 HOLDEN CARPET SERVICE OF COLUMBIA LLC 100-254-0323-000-038 Repairs and Maintenance	1,858.59
270717	09/23/2014	500508 INTERNATIONAL MODEL UNITED NATIONS ASSOC 100-271-0660-100-038 Field Trips - Academic	1,375.00
270718	09/23/2014	260600 INTERSTATE SOLUTIONS INC 100-254-0410-001-??? Supplies - Custodial	131.22
270720	09/23/2014	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	170.44
270721	09/23/2014	496914 EMPLOYEE VENDOR 100-224-0332-157-038 Travel	116.00
270722	09/23/2014	498237 JAMES W HINELY 738-271-0399-202-000 Misc. Purchased Services	149.90
270726	09/23/2014	500052 JEFFREY M POWTAK 726-271-0399-202-000 Misc. Purchased Services	128.30
270727	09/23/2014	498619 JOE LONG 741-271-0399-202-000 Misc. Purchased Services	134.30
270730	09/23/2014	262800 J W PEPPER & SON INC 738-271-0410-154-000 Supplies 100-114-0410-120-038 Supplies - Chorus	1,021.49
270733	09/23/2014	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	17,318.87
270736	09/23/2014	292550 KRENN WINDOW COVERING 100-222-0390-000-026 Other Purchased Services	1,112.85
270743	09/23/2014	496349 MARIANNA INDUSTRIES 736-190-0410-540-000 Instructional Supplies	932.22
270745	09/23/2014	497397 MARION MCCARTER 741-271-0399-202-000 Misc. Purchased Services 742-271-0399-213-000 Other Purchased Services	106.30
270746	09/23/2014	499744 MECHANICAL ENGINEERING CONSULTING ASSOCI 586-253-0395-288-038 Other Prof. & Tech. Serv.	1,000.00
270747	09/23/2014	497753 MICHAEL SCOTT PATTERSON 741-271-0399-202-000 Misc. Purchased Services	133.40
270748	09/23/2014	498116 MKM GARAGE DOORS LLC 100-254-0323-000-066 Repairs and Maintenance	120.00
270749	09/23/2014	332200 MODERN SCHOOL SUPPLIES INC 100-115-0410-110-038 Supplies - Pre Voc	768.94
270750	09/23/2014	337200 NASSP 100-114-0640-000-041 Dues and Fees	250.00
270751	09/23/2014	496338 NATION FORD HIGH SCHOOL 100-271-0660-000-041 Field Trips	152.50
270752	09/23/2014	496338 NATION FORD HIGH SCHOOL 100-271-0660-000-026 Field Trips	250.00
270754	09/23/2014	495380 NUTRI-LINK TECHNOLOGIES INC 600-256-0410-000-068 Supplies 600-256-0345-000-068 Technology Services	5,805.57
270755	09/23/2014	323295 OLIN MAX MELTON JR 726-271-0399-202-000 Misc. Purchased Services	113.90
270756	09/23/2014	499758 PCMG INC 100-266-0445-777-084 Technology Supplies	3,158.58
270757	09/23/2014	364150 PEARSON EDUCATION 100-112-0410-000-008 Supplies	3,845.99
270758	09/23/2014	500046 PRISCILLA GREEN	100.00

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		100-000-1999-777-042 Misc. Revenue	
270759	09/23/2014	499542 PROVIDASTAFF LLC	10,273.81
		280-213-0311-000-086 Instructional Services	
270762	09/23/2014	499197 REI ENGINEERS INC	3,492.00
		586-253-0395-307-??? Other Prof. & Tech. Serv.	
270765	09/23/2014	EMPLOYEE VENDOR	800.00
		741-001-1200-295-000 Accounts Receivable	
270766	09/23/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
270767	09/23/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
270768	09/23/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
270769	09/23/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
270770	09/23/2014	496023 RICOH USA INC - 76406	11,187.79
		100-257-0325-001-092 Rentals - Internal Services	
270771	09/23/2014	500444 RICOH USA INC	785.38
		100-257-0325-001-092 Rentals - Internal Services	
270772	09/23/2014	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,497.64
		742-271-0410-213-000 Non-Instr. Supplies	
270773	09/23/2014	500463 ROBINSON, MCFADDEN & MOORE, P.C.	14,736.21
		100-231-0319-000-090 Legal Services	
270774	09/23/2014	393900 ROCK HILL INDUSTRIAL PIPING	1,185.00
		100-254-0323-000-030 Repairs and Maintenance	
270775	09/23/2014	497610 ROGER HIGGINS	151.70
		738-271-0399-202-000 Misc. Purchased Services	
270777	09/23/2014	499019 SAMARITANS FEET OF HOPE	12,420.60
		790-000-1790-893-000 Revenue	
270779	09/23/2014	415300 SCANTRON CORPORATION	139.24
		100-114-0410-143-026 Supplies - Health	
270780	09/23/2014	402600 SCCGE	100.00
		344-141-0410-000-660 Supplies	
270781	09/23/2014	416400 SCHOLASTIC	161.70
		100-114-0410-185-038 Supplies - Special Ed	
270782	09/23/2014	405900 SC HOSA	1,650.00
		736-271-0640-636-000 Dues and Fees	
270783	09/23/2014	489374 SCIBS	100.00
		100-113-0410-940-042 Supplies	
270786	09/23/2014	495501 SCMEA CHORAL DIVISION	177.00
		742-271-0660-236-000 Field Trips	
270787	09/23/2014	500507 SCOTT D LAIRD	500.00
		100-114-0399-000-026 Misc. Purchased Services	
270788	09/23/2014	407600 SC RETIREMENT SYSTEM	1,831,361.34
		100-004-4540-000-000 S.C. Retirement	
270789	09/23/2014	408400 SC SCHOOL BOARDS INSURANCE TRUST	192,724.00
		100-254-0324-000-090 Property Insurance	
		100-004-4870-000-000 Worker's Compensation Payable	
270790	09/23/2014	EMPLOYEE VENDOR	115.14
		100-390-0332-000-085 Travel	
270791	09/23/2014	493138 SERVICE ASSOCIATES INC	367.77
		100-252-0399-000-080 Misc. Purchased Services	

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270794	09/23/2014	499043 SIMPLIFIED OFFICE SYSTEMS 100-115-0360-000-036 Printing/Duplicating	279.40
270795	09/23/2014	499488 SODEXO INC 100-233-0410-000-??? Supplies	981.00
270796	09/23/2014	499488 SODEXO INC 600-256-0395-000-??? Other Prof. & Tech. Serv.-SLED	236,518.14
270797	09/23/2014	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	1,863.00
270798	09/23/2014	498537 SOLUTION TREE INC 100-221-0332-000-660 Travel	31,450.00
270799	09/23/2014	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	206.45
270800	09/23/2014	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 738-271-0410-210-000 Non-Instr. Supplies 738-271-0410-410-000 Supplies	1,846.26
270801	09/23/2014	494991 STAMM TRAVEL 707-271-0660-184-000 Pupil Activities	1,068.00
270802	09/23/2014	438950 STEVE WEISS MUSIC 100-113-0410-100-042 Supplies -Band	287.45
270804	09/23/2014	440200 SUBSCRIPTION SERVICES OF AMERICA INC 100-222-0440-000-042 Periodicals	312.67
270807	09/23/2014	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY 100-114-0410-190-026 Supplies - Strings	274.50
270808	09/23/2014	497303 TERRY TRAMMEL 741-271-0399-202-000 Misc. Purchased Services	119.00
270810	09/23/2014	499521 THREE DAY APPAREL 750-271-0410-294-000 Supplies	285.42
270811	09/23/2014	497612 TODD JOHNSON 738-271-0399-202-000 Misc. Purchased Services	133.70
270812	09/23/2014	457800 TODD & MOORE INC 726-271-0410-277-000 Non-Instr. Supplies	180.44
270813	09/23/2014	497339 TOMMY STRIBBLE 738-271-0399-202-000 Misc. Purchased Services	144.50
270815	09/23/2014	500085 UPPER MIDLANDS RURAL HEALTH NETWORK 100-188-0332-000-034 Travel	170.00
270816	09/23/2014	464800 US FOODSERVICE 280-137-0410-000-??? Supplies 340-139-0410-460-005 Supplies-Food	8,872.81
270820	09/23/2014	496256 WEATHERGARD INC 586-253-0323-307-038 Repairs and Maintenance	41,403.33
270822	09/23/2014	477700 WENGER CORPORATION 100-114-0410-190-026 Supplies - Strings	716.90
270823	09/23/2014	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-014 Repairs & Maintenance	207.78
270824	09/23/2014	498987 WIGINGTON ENTERPRISES 100-254-0323-000-066 Repairs and Maintenance	9,200.00
270825	09/23/2014	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	1,131.46
270826	09/30/2014	494563 ACTION MECHANICAL CONTRACTORS INC 586-253-0520-288-038 Construction	58,905.53
270827	09/30/2014	499824 ADVANCED PROPERTY SERVICES INC 100-254-0323-000-??? Repairs and Maintenance	12,215.00

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270832	09/30/2014	491605 ALLFIRE SERVICES	13,864.59
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
270833	09/30/2014	EMPLOYEE VENDOR	117.00
		378-224-0332-000-026 Travel	
270834	09/30/2014	489973 AMERICAN PEN AND PANEL	932.44
		100-211-0410-000-026 Supplies	
		100-115-0445-610-036 Technology Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-143-026 Supplies - Health	
270835	09/30/2014	499841 ANCGROUP INC	406.25
		100-266-0395-000-084 Professional/Technical Serv - Teach	
270836	09/30/2014	497257 ANN MARIE SANDERSON	121.25
		600-000-1610-000-016 Lunch sales to pupils	
270837	09/30/2014	EMPLOYEE VENDOR	117.00
		378-224-0332-000-026 Travel	
270838	09/30/2014	121100 APPLE INC	6,322.63
		100-266-0445-000-084 Technology Supplies	
		100-233-0445-000-026 Technology Supplies	
270839	09/30/2014	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
270840	09/30/2014	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
270844	09/30/2014	EMPLOYEE VENDOR	277.96
		356-224-0332-006-076 Travel	
270845	09/30/2014	500241 BRIDGETEK SOLUTIONS LLC	946.95
		100-266-0445-000-084 Technology Supplies	
270846	09/30/2014	500347 BRIDGEWATER ACADEMY	900.00
		221-112-0345-002-000 Technology Services	
270847	09/30/2014	499363 BRYANT ELECTRICAL CONTRACTING INC	1,072.00
		100-254-0323-000-022 Repairs and Maintenance	
270848	09/30/2014	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
270849	09/30/2014	154800 CAROLINA BIOLOGICAL SUPPLY CO	2,750.72
		326-113-0410-000-660 Supplies	
		100-114-0410-158-026 Supplies - IB	
270852	09/30/2014	500541 CATHERINE C RICHARDSON	102.01
		356-224-0332-006-076 Travel	
270853	09/30/2014	491370 CDW GOVERNMENT INC	2,847.00
		100-266-0445-103-084 Technology Supplies	
270854	09/30/2014	EMPLOYEE VENDOR	253.66
		600-256-0332-000-068 Travel	
270857	09/30/2014	489874 CINTAS CORP	2,873.66
		100-254-0323-000-066 Repairs and Maintenance	
270858	09/30/2014	172000 CITY OF ROCK HILL	4,470.00
		726-271-0399-202-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
270859	09/30/2014	172000 CITY OF ROCK HILL	5,456.39
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		714-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	

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270860	09/30/2014	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Energy 100-254-0470-000-??? Heating/Energy Costs	15,557.01
270862	09/30/2014	495732 CLEANERS ENTERPRISES LLC 100-114-0410-295-026 Supplies - ROTC	1,469.75
270863	09/30/2014	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	340.00
270864	09/30/2014	500542 CLIFF DUPUY 742-271-0399-213-000 Other Purchased Services	169.00
270866	09/30/2014	174700 CLINTON FAMILY FORD 100-254-0410-000-066 Supplies - Maintenance	3,218.49
270867	09/30/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
270868	09/30/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	276.64
270869	09/30/2014	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,485.14
270870	09/30/2014	491293 COMMUNICATION PLUS 100-233-0545-000-??? Technology Supplies	1,331.96
270871	09/30/2014	500064 COMPUCOM SYSTEMS INC 100-113-0445-000-??? Technology Supplies 100-254-0345-000-066 Technology Purchased Services	1,070.88
270872	09/30/2014	500494 CONFUCIUS INSTITUTE AT PFEIFFER UNIVER. 100-264-0395-003-078 Other Prof Services - Personnel-VIF	4,015.00
270873	09/30/2014	492665 CROSS COUNTRY TOURS INC 738-271-0660-216-000 Field Trips	21,548.00
270874	09/30/2014	EMPLOYEE VENDOR 100-112-0332-000-040 Travel	102.00
270877	09/30/2014	EMPLOYEE VENDOR 378-224-0332-000-026 Travel	117.00
270878	09/30/2014	196600 DELTA EDUCATION 326-113-0410-000-660 Supplies	5,708.09
270879	09/30/2014	490258 DRAMATIC PUBLISHING 100-114-0410-130-038 Supplies - Drama	225.00
270884	09/30/2014	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	153.52
270885	09/30/2014	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	1,414,782.96
270886	09/30/2014	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-103-084 Technology Supplies	5,891.42
270887	09/30/2014	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0395-320-042 Other Prof. & Tech. Serv.	1,650.00
270888	09/30/2014	EMPLOYEE VENDOR 100-112-0332-000-040 Travel	102.00
270889	09/30/2014	497982 FIRST BOOK 201-223-0410-000-665 Supplies	23,721.87
270890	09/30/2014	500355 FOLLETT SCHOOL SOLUTIONS INC 100-221-0410-000-660 Supplies	126.57

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270892	09/30/2014	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	490.00
270897	09/30/2014	500449 GRETCHEN D HOLLAND TRUSTEE 100-004-4548-000-000 Bankruptcy	911.00
270900	09/30/2014	EMPLOYEE VENDOR 378-224-0332-000-026 Travel	117.00
270901	09/30/2014	493127 HEINEMANN 201-223-0410-000-665 Supplies	57,097.55
270902	09/30/2014	EMPLOYEE VENDOR 100-112-0332-000-040 Travel	160.00
270903	09/30/2014	499586 IL STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	355.00
270904	09/30/2014	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	150.00
270905	09/30/2014	491911 JABO CONSTRUCTION CO INC 100-254-0323-000-044 Repairs and Maintenance	158.00
270910	09/30/2014	EMPLOYEE VENDOR 378-224-0332-000-026 Travel	117.00
270916	09/30/2014	278300 JOSTENS INC 741-271-0410-210-000 Supplies	7,387.20
270918	09/30/2014	494493 EMPLOYEE VENDOR 100-221-0332-000-660 Travel	327.77
270920	09/30/2014	281770 JUNIOR LIBRARY GUILD 100-222-0430-000-042 Library Books	1,020.00
270921	09/30/2014	262800 J W PEPPER & SON INC 100-114-0410-190-026 Supplies - Strings	138.99
270922	09/30/2014	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	5,206.16
270923	09/30/2014	490264 KANUGA CONFERENCES INC 742-271-0660-172-000 Non-Instructional Expenditures 742-271-0660-173-000 Field Trips	2,310.00
270926	09/30/2014	292550 KRENN WINDOW COVERING 100-254-0410-000-??? Supplies - Maintenance	891.20
270928	09/30/2014	EMPLOYEE VENDOR 726-271-0332-444-000 Travel	461.57
270929	09/30/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	4,000.00
270930	09/30/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	600.00
270931	09/30/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	1,000.00
270932	09/30/2014	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
270933	09/30/2014	500543 LAURIE D ADDISON 726-271-0399-220-000 Misc. Purchased Services	112.05
270934	09/30/2014	495466 LAWN BUTLER 100-254-0323-010-066 Repairs & Maintenance/Grounds 100-254-0323-000-??? Repairs and Maintenance	10,383.75
270935	09/30/2014	490162 LIBRARIANS' BOOK EXPRESS 100-222-0430-000-038 Library Books	834.51
270936	09/30/2014	498325 EMPLOYEE VENDOR 378-224-0332-000-026 Travel	117.00

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270938	09/30/2014	498832 M A C ENVIRONMENTAL LLC 100-254-0323-000-008 Repairs and Maintenance	2,475.00
270939	09/30/2014	500000 MARCHMASTER 100-271-0410-500-038 Supplies - Band Fee Support	2,022.45
270943	09/30/2014	493415 MARY K WHITE 726-271-0311-216-000 Instructional Services	2,084.70
270944	09/30/2014	324400 MEDCO SUPPLY INC 100-271-0410-492-038 Pupil Activity - Gen Athletics 738-271-0410-397-000 Supplies 738-271-0410-412-000 Supplies-Wrestling 738-271-0410-414-000 Supplies-Baseball JV/V	8,172.73
270945	09/30/2014	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	171.95
270947	09/30/2014	500516 MICHAEL GARY MATTHEWS 741-271-0399-202-000 Misc. Purchased Services 730-271-0399-213-000 Misc. Purchased Services	120.00
270949	09/30/2014	333183 MORGAN'S TREE SERVICE 100-254-0323-000-092 Repairs and Maintenance	2,495.00
270951	09/30/2014	341200 NATIONAL BETA CLUB 738-271-0640-252-000 Dues and Fees	540.00
270952	09/30/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
270953	09/30/2014	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	520.00
270954	09/30/2014	489464 NCS PEARSON INC 280-127-0410-000-086 Supplies 201-223-0312-000-665 Instructional Prog. Imp.	85,898.28
270955	09/30/2014	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
270956	09/30/2014	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC 100-254-0410-000-042 Supplies - Maintenance 586-253-0410-277-??? Supplies	7,242.64
270957	09/30/2014	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
270958	09/30/2014	498333 OAKRIDGE MIDDLE SCHOOL 742-271-0660-181-000 Field Trips	1,760.00
270959	09/30/2014	498333 OAKRIDGE MIDDLE SCHOOL 750-271-0660-792-000 Pupil Activities	1,600.00
270960	09/30/2014	489754 PAL'S PRINTING AND EMBROIDERY 750-271-0410-411-000 Supplies	3,571.00
270961	09/30/2014	365500 PEPSI COLA COMPANY 766-271-0410-535-000 Non-Instr. Supplies	113.11
270962	09/30/2014	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00
270963	09/30/2014	500235 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	525.00
270964	09/30/2014	370080 PITNEY BOWES PURCHASE POWER 100-001-1781-000-000 Postage Inventory	15,000.00
270965	09/30/2014	497221 PLASCO 100-211-0410-000-026 Supplies	756.00
270966	09/30/2014	499542 PROVIDASTAFF LLC 280-213-0311-000-086 Instructional Services	8,382.11
270967	09/30/2014	500535 RACHEL'S CHALLENGE	2,000.00

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		394-212-0311-002-042 Instructional Services	
		742-271-0399-294-000 Other Purchased Services	
270968	09/30/2014	500515 RANDI MICHELE HOLLIS	113.40
		726-271-0399-220-000 Misc. Purchased Services	
270970	09/30/2014	385730 RENAISSANCE LEARNING INC	2,181.73
		100-113-0445-000-028 Technology Supplies	
270971	09/30/2014	EMPLOYEE VENDOR	5,000.00
		741-001-1200-295-000 Accounts Receivable	
270972	09/30/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
270973	09/30/2014	EMPLOYEE VENDOR	500.00
		741-001-1200-295-000 Accounts Receivable	
270974	09/30/2014	500504 RICHARD THOMPSON	167.20
		750-271-0399-213-000 Other Purchased Services	
		741-271-0399-202-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
270976	09/30/2014	500487 RISING SUN POTTERY INC	2,587.59
		100-254-0410-000-014 Supplies - Maintenance	
270981	09/30/2014	EMPLOYEE VENDOR	237.23
		870-188-0332-000-034 Travel	
270982	09/30/2014	392900 ROCK HILL COCA-COLA CO	412.54
		738-271-0410-410-000 Supplies	
270983	09/30/2014	393900 ROCK HILL INDUSTRIAL PIPING	1,700.05
		100-254-0323-000-026 Repairs and Maintenance	
270987	09/30/2014	499494 SAFE HAVENS INTERNATIONAL INC	8,500.00
		586-253-0395-249-066 Other Prof. & Tech. Serv.	
270988	09/30/2014	500436 SARAH JANE SHUMPERT	869.30
		730-271-0399-210-000 Misc. Purchased Services	
270989	09/30/2014	415300 SCANTRON CORPORATION	676.01
		100-114-0410-175-026 Supplies - Science	
270991	09/30/2014	496051 SC DEPARTMENT OF REVENUE	1,460.77
		100-004-4549-000-000 State Tax Levy	
270995	09/30/2014	417800 SCHOOL SPECIALTY INC	277.33
		100-113-0410-000-046 Supplies	
270996	09/30/2014	405900 SC HOSA	550.00
		736-271-0640-636-000 Dues and Fees	
270997	09/30/2014	489374 SCIBS	140.00
		100-224-0332-940-042 Travel	
270998	09/30/2014	407700 SC RETIREMENT SYSTEM	699.08
		100-004-4545-000-000 Retirement Installments	
270999	09/30/2014	495528 SCSPA	1,390.00
		741-271-0660-117-000 Pupil Activities	
		741-271-0660-294-000 Field Trips	
271000	09/30/2014	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
271001	09/30/2014	496340 SCTA	670.00
		738-271-0660-228-000 Field Trips	
271004	09/30/2014	497012 SHERWIN WILLIAMS COMPANY	335.12
		100-114-0410-110-038 Supplies - Band	
		100-271-0410-500-038 Supplies - Band Fee Support	
271005	09/30/2014	492889 SKA CONSULTING ENGINEERS INC	2,219.55
		586-253-0323-287-038 Repairs and Maintenance	
271006	09/30/2014	499488 SODEXO INC	397.85

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		770-271-0410-535-??? Supplies	
271007	09/30/2014	499866 SOLIANT HEALTH	1,527.50
		280-126-0311-000-086 Instructional Services	
271008	09/30/2014	491769 SOUTH CAROLINA MONEYPLUS	33,131.60
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
271009	09/30/2014	499614 SPRING VALLEY HIGH SCHOOL	175.00
		741-271-0660-410-000 Pupil Activities	
271010	09/30/2014	437825 STENHOUSE PUBLISHERS	1,507.36
		201-224-0410-000-665 Supplies	
271011	09/30/2014	438950 STEVE WEISS MUSIC	212.75
		100-113-0410-100-042 Supplies -Band	
271016	09/30/2014	493129 TIM HINTON INC	1,850.00
		726-271-0311-715-000 Contracted Services	
271017	09/30/2014	493129 TIM HINTON INC	2,500.00
		726-271-0399-216-000 Misc. Purchased Services	
271019	09/30/2014	457800 TODD & MOORE INC	800.90
		726-271-0410-397-000 Supplies	
271021	09/30/2014	467100 UNITED WAY OF YORK COUNTY SC	2,299.50
		100-004-4565-000-000 United Way Deductions	
271023	09/30/2014	496306 ULLC INC	16,500.00
		201-223-0312-000-665 Instructional Prog. Imp.	
271024	09/30/2014	496582 USATESTPREP INC	3,500.00
		100-113-0410-000-050 Supplies	
271025	09/30/2014	464750 US DEPARTMENT OF EDUCATION	2,741.90
		100-004-4547-000-000 Student Loan Withholding	
271030	09/30/2014	469800 VARSITY SPIRIT FASHIONS	11,408.26
		750-271-0410-411-000 Supplies	
		726-271-0410-220-000 Non-Instr. Supplies	
		738-271-0410-220-000 Supplies-Cheerleaders	
271032	09/30/2014	470048 VERIZON WIRELESS	6,024.84
		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	
271033	09/30/2014	491770 WAGeworks INC	1,126.67
		100-004-4563-000-000 Administrative Fees - Monyplus	
271034	09/30/2014	474200 WALMART COMMUNITY BRC	260.11
		738-271-0410-775-000 Supplies	
271038	09/30/2014	499625 WILLIAM DEXTER COOKSEY III	160.00
		742-271-0399-213-000 Other Purchased Services	
271039	09/30/2014	480500 WILLIAM K STEPHENSON JR	550.00
		100-004-4548-000-000 Bankruptcy	
271040	09/30/2014	480500 WILLIAM K STEPHENSON JR	7,862.00
		100-004-4548-000-000 Bankruptcy	
271041	09/30/2014	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
271044	09/30/2014	493168 WINTHROP UNIVERSITY	180.00
		738-271-0660-210-000 Non-instructional Expenditure	
271045	09/30/2014	486900 YORK COUNTY CLERK OF COURT	993.30

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		100-004-4490-000-000 Child Support Deductions	
271046	09/30/2014	486900 YORK COUNTY CLERK OF COURT	4,078.95
		100-004-4490-000-000 Child Support Deductions	
271048	09/30/2014	487800 YORK ELECTRIC COOP INC	14,120.70
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
TOTAL NUMBER OF CHECKS:			561
TOTAL NUMBER OF EPAYMENTS:			0
			<u>7,655,388.22</u>