



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register June 2015

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
616	06/02/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	108.00
617	06/02/2015	EMPLOYEE VENDOR 100-233-0332-000-044 Travel	209.58
618	06/02/2015	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	141.55
620	06/02/2015	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	210.00
630	06/10/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	151.50
632	06/10/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	125.19
633	06/10/2015	EMPLOYEE VENDOR 726-271-0332-356-000 Travel	256.00
639	06/10/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	202.01
646	06/10/2015	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	388.85
648	06/10/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	380.71
649	06/10/2015	EMPLOYEE VENDOR 100-223-0332-000-065 Travel	245.54
651	06/10/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	136.35
653	06/10/2015	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	100.75
657	06/10/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	137.80
658	06/10/2015	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	164.49
669	06/10/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	154.03
672	06/10/2015	EMPLOYEE VENDOR 100-224-0332-940-028 Travel	445.41
675	06/10/2015	EMPLOYEE VENDOR 600-256-0332-000-028 Travel	104.94
678	06/10/2015	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	116.10
682	06/17/2015	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	100.50
684	06/17/2015	EMPLOYEE VENDOR 100-233-0332-940-050 Travel	612.02
685	06/17/2015	EMPLOYEE VENDOR 100-233-0332-000-029 Travel	247.85
688	06/17/2015	EMPLOYEE VENDOR 100-233-0332-000-004 Travel	302.50
690	06/17/2015	EMPLOYEE VENDOR	227.25

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		100-224-0332-940-028 Travel	
691	06/17/2015	EMPLOYEE VENDOR	143.87
		100-257-0332-000-072 Travel	
693	06/17/2015	EMPLOYEE VENDOR	363.60
		100-224-0332-000-041 In Service - Travel - Instruction	
694	06/17/2015	EMPLOYEE VENDOR	406.93
		100-233-0332-000-022 Travel	
695	06/17/2015	EMPLOYEE VENDOR	223.31
		100-233-0332-000-020 Travel	
698	06/17/2015	EMPLOYEE VENDOR	258.56
		100-212-0332-000-041 Travel	
701	06/17/2015	EMPLOYEE VENDOR	180.95
		100-264-0332-004-078 Travel - ADEPT	
702	06/17/2015	EMPLOYEE VENDOR	210.59
		100-233-0332-000-029 Travel	
703	06/17/2015	EMPLOYEE VENDOR	132.00
		201-224-0332-005-016 Travel	
704	06/17/2015	EMPLOYEE VENDOR	159.28
		100-266-0332-000-084 Travel/Conference - Technology	
706	06/17/2015	EMPLOYEE VENDOR	115.75
		100-266-0332-000-084 Travel/Conference - Technology	
709	06/24/2015	EMPLOYEE VENDOR	545.77
		100-252-0332-000-080 Travel	
710	06/24/2015	EMPLOYEE VENDOR	156.40
		827-216-0332-000-038 Travel	
712	06/24/2015	EMPLOYEE VENDOR	105.44
		203-121-0332-000-086 Travel	
713	06/24/2015	EMPLOYEE VENDOR	254.52
		203-127-0332-000-086 Travel	
714	06/24/2015	EMPLOYEE VENDOR	112.91
		203-161-0332-000-086 Travel	
719	06/24/2015	EMPLOYEE VENDOR	116.95
		203-213-0332-000-086 Travel	
721	06/24/2015	EMPLOYEE VENDOR	169.48
		203-124-0332-000-086 Travel	
724	06/24/2015	EMPLOYEE VENDOR	102.21
		100-221-0332-101-660 Travel- In District Teachers	
726	06/24/2015	EMPLOYEE VENDOR	426.72
		338-224-0332-000-219 Travel	
727	06/24/2015	EMPLOYEE VENDOR	106.90
		203-161-0332-000-086 Travel	
729	06/24/2015	EMPLOYEE VENDOR	245.00
		100-224-0332-940-046 Travel	
733	06/24/2015	EMPLOYEE VENDOR	135.34
		100-233-0332-000-041 Travel	
737	06/24/2015	EMPLOYEE VENDOR	114.33
		203-127-0332-000-086 Travel	
740	06/24/2015	EMPLOYEE VENDOR	241.39
		100-232-0332-000-060 Travel	
742	06/24/2015	EMPLOYEE VENDOR	157.41
		100-221-0332-000-660 Travel	
743	06/24/2015	EMPLOYEE VENDOR	206.00

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		738-271-0332-398-000 Travel	
748	06/24/2015	EMPLOYEE VENDOR	108.08
		203-137-0332-000-086 Travel	
753	06/24/2015	EMPLOYEE VENDOR	278.26
		100-390-0332-000-085 Travel	
754	06/24/2015	EMPLOYEE VENDOR	193.42
		203-127-0332-000-086 Travel	
756	06/24/2015	EMPLOYEE VENDOR	114.47
		203-124-0332-000-086 Travel	
757	06/24/2015	EMPLOYEE VENDOR	179.45
		100-258-0332-000-081 Travel	
276327	06/02/2015	499824 ADVANCED PROPERTY SERVICES INC	13,940.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
276329	06/02/2015	497374 ALISON'S MONTESSORI	525.65
		100-112-0410-940-046 Supplies	
276332	06/02/2015	489973 AMERICAN PEN AND PANEL	1,744.35
		508-253-0410-000-032 Supplies	
		100-212-0410-000-??? Supplies	
276336	06/02/2015	103300 AP EXAMINATIONS	314.00
		726-271-0410-123-000 Supplies	
276337	06/02/2015	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
276340	06/02/2015	497255 BELINDA D BARBER	260.00
		726-000-1730-216-000 Student Membership dues	
276346	06/02/2015	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
276347	06/02/2015	147500 BURMAX COMPANY INC	337.97
		736-190-0410-540-000 Instructional Supplies	
276349	06/02/2015	155120 CAROLINA CLAY CONNECTION	595.78
		100-114-0410-105-026 Supplies - Art	
		100-114-0410-000-026 Supplies	
		100-114-0410-192-026 Supplies - Student Handbook	
276350	06/02/2015	497255 CAROLYN FINLEY	225.00
		726-000-1730-216-000 Student Membership dues	
276351	06/02/2015	491370 CDW GOVERNMENT INC	9,081.81
		100-266-0445-001-084 Technology Supplies	
276354	06/02/2015	489874 CINTAS CORP	1,666.65
		100-254-0323-000-066 Repairs and Maintenance	
276355	06/02/2015	172000 CITY OF ROCK HILL	11,881.22
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		707-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
276357	06/02/2015	495732 CLEANERS ENTERPRISES LLC	1,630.00
		726-271-0323-214-000 Repairs and Maintenance	
276358	06/02/2015	496084 CMS INC	7,155.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
276359	06/02/2015	177300 COLONIAL LIFE AND ACCIDENT	167.20
		100-004-4553-000-000 Colonial Life Insurance	
276360	06/02/2015	394900 COMPORIUM INC	2,322.84
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	

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276363	06/02/2015	491431 DISCOVERY EDUCATION INC 201-223-0312-005-665 Consultants-Teachers	70,000.00
276364	06/02/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC 586-253-0445-249-095 Technology Supplies	500.00
276365	06/02/2015	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	28,078.10
276366	06/02/2015	497955 EDUCATIONAL THEATRE ASSOCIATION 738-271-0410-154-000 Supplies	816.00
276368	06/02/2015	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	525,269.02
276369	06/02/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0440-000-??? Periodicals 746-271-0430-231-??? Library Books	903.28
276370	06/02/2015	228675 FORMS & SUPPLY INC 100-114-0410-155-026 Supplies - Home Economics 100-114-0410-185-026 Supplies - Special Ed 100-114-0410-180-026 Supplies - Social Studies	1,171.33
276371	06/02/2015	500008 FORTRESS SYSTEMS INTERNATIONAL INC 100-255-0323-000-070 Contracted Services	960.00
276373	06/02/2015	499903 HERRON TRUCKING 586-253-0410-320-030 Supplies-Asbestos Abatement	4,559.55
276374	06/02/2015	491834 HEWLETT PACKARD COMPANY 100-266-0445-001-084 Technology Supplies	8,759.10
276376	06/02/2015	500868 IMAGINE LEARNING INC 201-171-0312-005-665 Instructional Prog. Imp.	1,070.00
276377	06/02/2015	260600 INTERSTATE SOLUTIONS INC 586-253-0540-311-??? Custodial Equipment	181,076.10
276381	06/02/2015	278300 JOSTENS INC 742-271-0410-210-000 Non-Instr. Supplies	8,001.21
276383	06/02/2015	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	10,201.38
276385	06/02/2015	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	41,576.19
276387	06/02/2015	498701 KEYSTONE SUBSTANCE ABUSE SERVICES 730-271-0410-288-000 Non-Instr. Supplies	220.00
276388	06/02/2015	498570 KIMBERLY P JOHNSON 899-113-0410-000-660 Supplies	5,500.00
276395	06/02/2015	301700 LIBRARY STORE INC 100-222-0440-000-038 Periodicals 738-271-0410-268-000 Non-Instr. Supplies	1,757.42
276396	06/02/2015	490572 LOOKOUT BOOKS 738-271-0420-268-000 Textbooks	165.77
276399	06/02/2015	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	23,703.58
276400	06/02/2015	499452 MATH U SEE INC 221-112-0312-002-000 Instructional Prog. Imp. 221-112-0410-002-000 Supplies	233.53
276403	06/02/2015	331050 MINUTEMAN PRESS 100-233-0410-000-042 Supplies	123.05

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276404	06/02/2015	496047 MONTESSORI OUTLET INC 100-112-0410-940-046 Supplies	147.30
276406	06/02/2015	335630 MUSIC THEATRE INTERNATIONAL 750-271-0410-103-000 Supplies	1,018.50
276410	06/02/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 833-112-0410-000-000 Supplies 833-112-0311-000-000 Instructional Services	2,331.92
276411	06/02/2015	499758 PCMG INC 100-266-0445-777-084 Technology Supplies	2,471.46
276412	06/02/2015	364198 PECKNEL MUSIC CO INC 309-113-0323-000-050 Repairs and Maintenance 100-114-0410-110-026 Supplies - Band	426.55
276413	06/02/2015	492675 PENGUIN RANDOM HOUSE LLC 967-190-0410-000-042 Supplies	3,196.80
276414	06/02/2015	365365 PENWORTHY COMPANY 100-222-0430-000-002 Library Books 702-271-0410-268-000 Non-Instr. Supplies	3,022.48
276415	06/02/2015	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,726.95
276416	06/02/2015	370100 PITNEY BOWES GLOBAL FINANCIAL SERVICES 100-252-0323-001-080 Contracted Services - Pitney Bowes	1,940.55
276418	06/02/2015	500854 RAIN PRO NC INC 586-253-0410-295-028 Supplies	1,620.00
276419	06/02/2015	500444 RICOH USA INC 100-257-0325-001-092 Rentals - Internal Services	7,349.82
276420	06/02/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP 586-253-0410-313-041 Supplies-Athletic Equip	11,020.95
276421	06/02/2015	500162 SAMS CLUB DIRECT 100-233-0410-100-029 Supplies - Teacher Appreciation 100-224-0312-000-050 Instr. Program Improvement 706-271-0660-448-000 Pupil Activities 100-113-0410-000-??? Supplies 201-188-0410-005-006 Parent Involvement Supplies 736-190-0410-600-000 Instructional Supplies 738-271-0410-414-000 Supplies-Baseball JV/V 726-271-0410-266-000 Non-Instr. Supplies 100-000-1999-000-000 Revenue From Other Local Sources 100-271-0410-270-041 Supplies - Yearbook	6,743.85
276422	06/02/2015	497108 SCACA 726-271-0640-420-000 Dues and Fees	200.00
276423	06/02/2015	497108 SCACA 707-271-0410-213-000 Supplies	310.00
276424	06/02/2015	497108 SCACA 100-271-0640-492-041 Dues and Fees - Athletics	1,547.00
276425	06/02/2015	495407 SCACDA 100-113-0410-500-007 Supplies - Music Allocation	158.00
276426	06/02/2015	415300 SCANTRON CORPORATION 100-114-0410-160-026 Supplies - Mathematics 100-114-0410-140-026 Supplies - English	318.54
276427	06/02/2015	500886 SC ASSOC OF SCHOOL RESOURCE OFFICERS 100-258-0640-000-081 Dues and Fees	200.00
276428	06/02/2015	417800 SCHOOL SPECIALTY INC 100-112-0410-940-046 Supplies	160.47
276434	06/02/2015	491508 SHI CORP	3,204.47

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		100-266-0445-777-084 Technology Supplies	
276435	06/02/2015	499043 SIMPLIFIED OFFICE SYSTEMS	202.34
		100-115-0360-000-036 Printing/Duplicating	
276436	06/02/2015	494747 S & L TROPHIES AND AWARDS	112.35
		100-233-0410-000-042 Supplies	
276437	06/02/2015	499488 SODEXO INC	651.28
		100-262-0410-100-084 Supplies	
		201-188-0410-005-016 Parent Involvement Supplies	
		716-271-0410-294-000 Non-Instr. Supplies	
276438	06/02/2015	499866 SOLIANT HEALTH	5,557.50
		280-126-0311-000-086 Instructional Services	
276440	06/02/2015	499409 SOUTH CAROLINA FUTURE MINDS	1,500.00
		100-232-0690-104-060 Contingency	
276445	06/02/2015	500761 TEXTILE SPECIALTY LLC	376.82
		738-271-0410-115-000 Non-Instr. Supplies	
276449	06/02/2015	470048 VERIZON WIRELESS	5,623.92
		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	
276450	06/02/2015	498972 VEX ROBOTICS INC	484.54
		899-114-0410-000-026 Supplies	
276455	06/02/2015	482875 WINTHROP UNIVERSITY	2,250.00
		100-214-0312-000-086 Instructional Prog. Imp.	
276457	06/02/2015	487800 YORK ELECTRIC COOP INC	11,902.41
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
276458	06/04/2015	348070 NEWBERRY COLLEGE	2,684.00
		726-271-0660-214-000 Field Trips	
276459	06/04/2015	348070 NEWBERRY COLLEGE	1,303.00
		100-114-0410-295-041 Supplies - ROTC	
		741-271-0410-214-000 Supplies	
276460	06/04/2015	348070 NEWBERRY COLLEGE	2,700.00
		738-271-0660-214-000 Pupil Activities	
276462	06/09/2015	497374 ALISON'S MONTESSORI	565.92
		100-112-0410-940-046 Supplies	
276463	06/09/2015	498592 ALL AMERICAN INC	768.15
		726-271-0410-442-000 Supplies	
276464	06/09/2015	500190 AMERICAN ACRYLICS USA LLC	726.64
		207-115-0410-006-036 Supplies	
276465	06/09/2015	489973 AMERICAN PEN AND PANEL	544.49
		100-212-0410-000-026 Supplies	
276467	06/09/2015	497134 ARSCO RETIREMENT MANAGER	35,659.08
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
276468	06/09/2015	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	383.28
		600-256-0323-000-041 Repairs & Maintenance	
276469	06/09/2015	500537 AUTOMOBLOX COMPANY LLC	231.17
		100-114-0410-125-026 Supplies - Computer Science	
276470	06/09/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC	2,552.95
		100-264-0395-000-078 Other Prof. & Tech. Serv.	

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		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
		100-255-0395-000-070 Other Professional Services - Trans	
276471	06/09/2015	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	73,847.09
		100-254-0595-000-066 Other Capital Expense - Noresco	
276472	06/09/2015	496072 BARRY GRANT PRODUCTIONS INC	200.00
		100-114-0360-000-041 Printing/Duplicating	
276473	06/09/2015	142500 BOUND TO STAY BOUND BOOKS INC	357.05
		100-222-0430-000-002 Library Books	
276474	06/09/2015	500583 BRANDON L BROWN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276475	06/09/2015	500583 BRANDON L BROWN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276476	06/09/2015	500241 BRIDGETEK SOLUTIONS LLC	34,010.27
		100-266-0395-000-084 Professional/Technical Serv - Teach	
		100-266-0445-001-084 Technology Supplies	
276478	06/09/2015	498003 BUDD GROUP INC	148,540.26
		100-254-0322-002-??? Cleaning Services	
276479	06/09/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
276480	06/09/2015	500891 CARA CONSUEGRA LLC	150.00
		741-271-0660-397-000 Pupil Activities	
276481	06/09/2015	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	3,750.00
		899-213-0395-001-031 Other Prof. & Tech. Serv.	
276482	06/09/2015	491370 CDW GOVERNMENT INC	1,700.67
		100-266-0445-103-084 Technology Supplies	
276484	06/09/2015	498009 CHARLES SAMUEL YEARTA	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276485	06/09/2015	498009 CHARLES SAMUEL YEARTA	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276486	06/09/2015	500900 CHRIS THOMAS WAGNER	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276487	06/09/2015	500900 CHRIS THOMAS WAGNER	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276488	06/09/2015	493333 CHRISTOPHER DANIEL PARKS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276489	06/09/2015	493333 CHRISTOPHER DANIEL PARKS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276490	06/09/2015	489874 CINTAS CORP	3,179.68
		100-254-0323-000-066 Repairs and Maintenance	
276491	06/09/2015	172000 CITY OF ROCK HILL	100.00
		741-271-0399-420-000 Misc. Purchased Services	
276492	06/09/2015	171700 CITY OF ROCK HILL	274,937.25
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
276495	06/09/2015	491293 COMMUNICATION PLUS	1,738.51
		100-266-0345-103-084 Technology Services	
		967-190-0410-000-042 Supplies	
276496	06/09/2015	500064 COMPUCOM SYSTEMS INC	409.20
		100-113-0445-000-004 Technology Supplies	
276499	06/09/2015	497265 CRIME PREVENTION PATROL AGENCY	1,064.00
		741-271-0399-396-000 Misc. Purchased Services	

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276500	06/09/2015	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	1,755.00
276501	06/09/2015	496410 CULTURE & HERITAGE MUSEUMS 201-223-0314-005-665 Staff Services	390.00
276502	06/09/2015	491176 DOUBLE B GRAPHIX INC 726-271-0410-411-000 Supplies 726-271-0410-220-000 Non-Instr. Supplies	1,462.31
276503	06/09/2015	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	471.90
276504	06/09/2015	499481 EDGE CHEER & DANCE 100-001-1920-000-000 Prepaid Expenses	6,812.00
276505	06/09/2015	497955 EDUCATIONAL THEATRE ASSOCIATION 726-271-0660-154-000 Pupil Activities	312.00
276506	06/09/2015	499294 EDUCATION INC 100-145-0373-000-086 Homebound Payments	234.08
276510	06/09/2015	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-103-084 Technology Supplies	1,251.90
276511	06/09/2015	500887 ENGINEERSUPPLY LLC 100-114-0410-125-026 Supplies - Computer Science	209.22
276512	06/09/2015	500164 FAMILY LEADERSHIP INC 201-223-0332-005-665 Travel	390.00
276514	06/09/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0430-000-028 Library Books	206.83
276515	06/09/2015	228675 FORMS & SUPPLY INC 100-114-0410-140-026 Supplies - English 100-114-0410-192-026 Supplies - Student Handbook 100-114-0410-175-026 Supplies - Science	599.95
276517	06/09/2015	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE 726-271-0390-115-000 Purchased Services	485.88
276520	06/09/2015	491834 HEWLETT PACKARD COMPANY 100-257-0445-000-??? Technology Supplies	59,622.54
276521	06/09/2015	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	5,121.44
276522	06/09/2015	492306 JACK L ALLEN 100-233-0390-001-090 Other Expenses - Graduation	100.00
276523	06/09/2015	492306 JACK L ALLEN 100-233-0390-001-090 Other Expenses - Graduation	100.00
276524	06/09/2015	265625 JAMES O HOWE III 100-233-0390-001-090 Other Expenses - Graduation	100.00
276525	06/09/2015	265625 JAMES O HOWE III 100-233-0390-001-090 Other Expenses - Graduation	100.00
276526	06/09/2015	490660 JEWELL GREGORY 280-255-0331-000-070 Student Transportation	322.56
276527	06/09/2015	500899 JOHN CHRISTOPHER PRINCE 100-233-0390-001-090 Other Expenses - Graduation	100.00
276528	06/09/2015	500899 JOHN CHRISTOPHER PRINCE 100-233-0390-001-090 Other Expenses - Graduation	100.00
276529	06/09/2015	278300 JOSTENS INC 707-271-0410-210-000 Supplies	2,017.31
276531	06/09/2015	496164 JULIA ANNE TAGGART 100-233-0390-001-090 Other Expenses - Graduation	100.00
276532	06/09/2015	496164 JULIA ANNE TAGGART	100.00



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276533	06/09/2015	100-233-0390-001-090 Other Expenses - Graduation 262800 J W PEPPER & SON INC	100.55
276534	06/09/2015	100-114-0410-120-??? Supplies - Chorus 493644 KELLY SERVICES	39,819.20
276535	06/09/2015	100-111-0314-001-??? Staff Services 498570 KIMBERLY P JOHNSON	1,350.00
276536	06/09/2015	716-271-0410-294-000 Non-Instr. Supplies 493457 KRONOS INCORPORATED	38,353.78
276537	06/09/2015	100-001-1920-000-000 Prepaid Expenses 497255 LAURA BRUNO	200.00
276538	06/09/2015	726-000-1790-214-000 Revenue 300900 LEWIS FENCE CO	300.00
276539	06/09/2015	100-254-0323-000-??? Repairs and Maintenance 496392 LISA LOVETTE	282.20
276540	06/09/2015	280-255-0331-000-070 Student Transportation 492959 LOWE'S HOME CENTER INC	3,242.48
276541	06/09/2015	325-115-0410-019-036 Supplies 494263 MAKE A WISH FOUNDATION OF SC	124.65
276544	06/09/2015	750-271-0690-192-000 Other Objects 500066 MB FINANCIAL BANK NA	19,026.07
276545	06/09/2015	100-257-0325-001-092 Rentals - Internal Services 498662 MICHELLE GUGEL	424.80
276546	06/09/2015	280-255-0331-000-070 Student Transportation 489564 MONTESSORI SERVICES	207.31
276547	06/09/2015	100-112-0410-940-046 Supplies 500885 MTS AUTOMOTIVE	2,906.30
276549	06/09/2015	100-254-0323-003-066 Activity Bus Repairs 100-254-0410-003-066 Supplies - Activity Buses 492690 NC CHILD SUPPORT	117.69
276551	06/09/2015	100-004-4490-000-000 Child Support Deductions 500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
276552	06/09/2015	100-004-4490-000-000 Child Support Deductions 500269 ONTARIO INVESTMENTS INC	849.98
276553	06/09/2015	100-257-0325-001-092 Rentals - Internal Services 499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	401.47
276554	06/09/2015	221-112-0410-003-000 Supplies 500828 PALMETTO TESOL LLC	297.00
276555	06/09/2015	100-221-0332-000-660 Travel 500828 PALMETTO TESOL LLC	198.00
276556	06/09/2015	100-221-0332-000-660 Travel 489754 PAL'S PRINTING AND EMBROIDERY	749.00
276557	06/09/2015	750-271-0410-411-000 Supplies 364198 PECKNEL MUSIC CO INC	2,235.74
276558	06/09/2015	738-271-0410-216-000 Non-Instr. Supplies 369200 PILGRIMS INN	801.00
276560	06/09/2015	726-271-0660-223-000 Field Trips 493680 PROJECT LEAD THE WAY	756.00
276561	06/09/2015	207-115-0410-006-036 Supplies 499542 PROVIDASTAFF LLC	19,825.43
276563	06/09/2015	280-126-0311-000-086 Instructional Services 387300 REYNOLDS & REYNOLDS PRGTG CO INC	1,813.65
		100-233-0390-001-090 Other Expenses - Graduation	

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276564	06/09/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP 750-271-0410-219-000 Supplies	4,509.99
276565	06/09/2015	491566 RIDGE VIEW HIGH SCHOOL 726-271-0660-397-000 Pupil Activities	100.00
276566	06/09/2015	500898 RIGHT PROFILE LLC 726-271-0395-202-000 Purchased Services	3,000.00
276567	06/09/2015	493568 RIVERVIEW MEDICAL CENTER 100-255-0390-000-070 DOT Physicals/Drug Testing	1,715.00
276568	06/09/2015	385500 R KENNETH SCOGGINS 100-233-0390-001-090 Other Expenses - Graduation	100.00
276569	06/09/2015	385500 R KENNETH SCOGGINS 100-233-0390-001-090 Other Expenses - Graduation	100.00
276570	06/09/2015	500424 ROCK COMMUNICATIONS LLC 586-253-0323-302-042 Rep & Maint - Security Phase II 586-253-0445-302-042 Technology Supp-Safety Phase II 100-255-0323-100-070 Repairs & Maintenance	4,700.44
276571	06/09/2015	392900 ROCK HILL COCA-COLA CO 706-000-1790-256-??? Revenue 720-271-0410-290-??? Non-Instr. Supplies	259.17
276572	06/09/2015	500882 S/P2 100-115-0410-000-036 Supplies 100-115-0410-580-036 Supplies - Auto Tech	249.00
276573	06/09/2015	497108 SCACA 738-271-0332-208-000 Travel	1,915.00
276574	06/09/2015	402300 SC BAND DIRECTORS ASSOC 726-271-0660-216-000 Pupil Activities	250.00
276575	06/09/2015	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	1,660.70
276577	06/09/2015	500897 SCENARIO LEARNING LLC 899-258-0345-000-081 Technology Services	4,200.00
276578	06/09/2015	415700 SCHOLASTIC BOOK FAIRS - 04 732-271-0410-291-000 Supplies	1,000.98
276579	06/09/2015	415700 SCHOLASTIC BOOK FAIRS - 04 724-271-0410-291-000 Supplies	2,555.75
276581	06/09/2015	424600 SHERWIN-WILLIAMS CO 736-190-0410-520-000 Instructional Supplies	618.90
276582	06/09/2015	491508 SHI CORP 100-266-0445-777-084 Technology Supplies	557.30
276584	06/09/2015	427490 SLO-SMOKIN BBQ CATERING 736-190-0410-256-000 Supplies	349.80
276585	06/09/2015	499488 SODEXO INC 100-271-0395-000-049 Other Purchased Services 716-271-0410-146-??? Supplies 702-271-0410-294-000 Non-Instr. Supplies	929.33
276586	06/09/2015	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus	100.66
276589	06/09/2015	499941 SYLVIA H RENWICK 100-233-0390-001-090 Other Expenses - Graduation	500.00
276595	06/09/2015	500630 THOMAS WANE MARETT 100-254-0323-000-066 Repairs and Maintenance	293.00
276596	06/09/2015	499521 THREE DAY APPAREL 750-271-0410-294-000 Supplies	1,401.70
276597	06/09/2015	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	63,738.11

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		100-004-4551-000-000 Trustmark	
276598	06/09/2015	463700 UCA	580.00
		704-271-0660-220-000 Pupil Activities	
276599	06/09/2015	496306 ULLC INC	24,750.00
		201-223-0312-000-665 Instructional Prog. Imp.	
		201-223-0312-005-665 Consultants-Teachers	
276601	06/09/2015	467595 UNIVERSITY OF SOUTH CAROLINA	3,280.00
		311-224-0332-000-660 Travel	
276602	06/09/2015	493180 UPS	284.11
		100-114-0410-159-026 Supplies - IB Postage	
276604	06/09/2015	464800 US FOODSERVICE	358.16
		736-190-0410-600-000 Instructional Supplies	
276609	06/09/2015	477880 WESLEY C WILES	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276610	06/09/2015	477880 WESLEY C WILES	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276611	06/09/2015	493564 WHALEY FOODSERVICE REPAIRS INC	238.93
		600-256-0323-000-016 Repairs & Maintenance	
276612	06/09/2015	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
276613	06/09/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
276614	06/09/2015	487100 YORK COUNTY MIDDLE SCHOOL	480.00
		704-271-0640-213-000 Dues and Fees	
276615	06/09/2015	487400 YORK COUNTY NATURAL GAS	2,269.06
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
276616	06/09/2015	487400 YORK COUNTY NATURAL GAS	377.95
		100-254-0326-000-066 Fuel	
276617	06/15/2015	404900 SC DEPT OF REVENUE & TAXATION	5,518.55
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-111-0410-105-??? Supplies - K5	
		100-112-0410-103-??? Supplies - P.E.	
		100-112-0445-000-??? Technology Supplies	
		100-113-0410-101-??? Supplies- Elementary	
		100-113-0410-102-??? Supplies - Music	
		100-113-0410-104-??? Supplies - 5th Grade	
		100-113-0410-113-??? Supplies - Team 7-1	
		100-113-0410-134-??? Supplies - Team 8-2	
		100-113-0410-140-??? Supplies - Career Specialist	
		100-113-0425-000-??? Workbooks	
		100-113-0445-000-??? Technology Supplies	
		100-114-0360-000-??? Printing/Duplicating	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-140-??? Supplies - English	
		100-114-0410-160-??? Supplies - Mathematics	
		100-114-0410-180-??? Supplies - Social Studies	
		100-114-0410-190-??? Supplies - Strings	
		100-114-0410-196-??? Supplies - Secondary	
		100-115-0410-114-??? Supplies - Visual Comm.	
		100-222-0440-000-??? Periodicals	
		100-223-0390-000-??? Other Purchased Services	
		100-224-0312-000-??? Instr. Program Improvement	
		100-233-0410-100-??? Supplies - School	
		100-233-0410-103-??? Supplies - IBPYP	
		100-233-0445-000-??? Tech Supplies - Computer Lab	
		100-233-0445-000-??? Technology Supplies	

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		100-254-0410-000-??? Supplies - Maintenance	
		100-254-0410-001-??? Supplies - Custodial	
		100-254-0410-003-??? Supplies - Activity Buses	
		100-254-0640-009-??? Dues and Fees	
		100-257-0410-000-??? Supplies - Internal Services	
		100-271-0410-129-??? Supplies - Student News	
		201-112-0410-005-??? Supplies & Materials 1- 3 Grades	
		586-253-0410-310-??? Supplies-media center	
		740-271-0410-294-??? Non-Instr. Supplies	
		742-271-0410-146-??? Supplies - Pupil Activity	
		899-113-0410-000-??? Supplies-Cafeteria Chaos	
		899-113-0410-003-??? Supplies-Honors Choir	
276618	06/15/2015	404900 SC DEPT OF REVENUE & TAXATION	2,027.95
		100-112-0410-000-??? Supplies	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-115-??? Supplies - Business Ed.	
		100-114-0410-155-??? Supplies - Home Economics	
		100-114-0410-180-??? Supplies - Social Studies	
		100-115-0410-901-??? Supplies - Star Students	
		586-253-0445-249-??? Technology Supplies	
		600-001-2040-000-??? Equipment	
		702-271-0410-294-??? Non-Instr. Supplies	
		738-271-0410-416-??? Supplies-Softball JV/V	
276621	06/16/2015	489973 AMERICAN PEN AND PANEL	493.47
		100-212-0410-000-026 Supplies	
		100-212-0410-100-026 Supplies - Guidance Copier	
276622	06/16/2015	121100 APPLE INC	1,376.93
		100-262-0545-000-084 Technology Equipment	
276625	06/16/2015	500421 BRIDGE INTERPRETING SERVICES	125.00
		100-233-0390-001-090 Other Expenses - Graduation	
276626	06/16/2015	494125 BROAD REACH	495.38
		100-222-0430-000-028 Library Books	
276628	06/16/2015	500902 CENTER FOR RESPONSIVE SCHOOLS INC	19,950.00
		238-223-0314-000-040 Staff Services	
		238-224-0312-000-040 Instructional Prog. Imp.	
276629	06/16/2015	489874 CINTAS CORP	1,590.56
		100-254-0323-000-066 Repairs and Maintenance	
276631	06/16/2015	171700 CITY OF ROCK HILL	8,630.07
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
276632	06/16/2015	176100 COCHRANE REPAIR SERVICE	11,359.82
		586-253-0410-313-??? Supplies-Athletic Equip	
276633	06/16/2015	177300 COLONIAL LIFE AND ACCIDENT	4,412.74
		100-004-4553-000-000 Colonial Life Insurance	
276634	06/16/2015	394900 COMPORIUM INC	346.36
		726-271-0340-710-??? Telephone	
		704-271-0410-294-??? Non-Instr. Supplies	
		726-271-0340-442-??? Communication	
		741-271-0410-294-??? Supplies	
276636	06/16/2015	394900 COMPORIUM INC	3,019.27
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
276637	06/16/2015	394900 COMPORIUM INC	861.62
		100-254-0340-000-??? Telephone	
276638	06/16/2015	394900 COMPORIUM INC	13,260.41
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	

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276640	06/16/2015	317900 COURTYARD BY MARRIOTT IC5 100-233-0332-000-036 Travel	3,467.52
276642	06/16/2015	500375 CYBERWOVEN LLC 100-001-1920-000-000 Prepaid Expenses	21,800.00
276644	06/16/2015	491176 DOUBLE B GRAPHIX INC 726-271-0410-411-000 Supplies	220.00
276645	06/16/2015	494033 ELECTRONIX EXPRESS 100-114-0410-115-026 Supplies - Business Ed.	237.90
276646	06/16/2015	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0395-320-??? OtherProf&TechServ-AsbestosAbatemnt	1,555.25
276647	06/16/2015	498382 EVERGREEN SOLUTIONS LLC 100-232-0690-104-060 Contingency	12,500.00
276648	06/16/2015	227500 FLINN SCIENTIFIC INC 726-271-0410-123-000 Supplies	172.15
276649	06/16/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 746-271-0430-231-000 Library Books	113.07
276651	06/16/2015	228675 FORMS & SUPPLY INC 100-212-0410-000-026 Supplies 100-114-0410-160-026 Supplies - Mathematics 100-114-0410-140-026 Supplies - English	228.56
276652	06/16/2015	498552 FORT MILL ATHLETIC BOOSTER CLUB 738-271-0660-396-000 Field Trips	240.00
276653	06/16/2015	500008 FORTRESS SYSTEMS INTERNATIONAL INC 100-255-0323-000-070 Contracted Services	1,197.00
276654	06/16/2015	231200 FREY 100-114-0410-175-026 Supplies - Science	262.89
276655	06/16/2015	248600 HERALD 100-252-0399-000-080 Misc. Purchased Services	354.72
276656	06/16/2015	260550 INTERSTATE ROOFING CO INC 100-254-0323-000-005 Repairs and Maintenance	250.00
276657	06/16/2015	495227 JOBS FOR AMERICA'S GRADUATES INC 100-001-1920-000-000 Prepaid Expenses	400.00
276659	06/16/2015	278300 JOSTENS INC 741-271-0410-210-000 Supplies	4,612.77
276662	06/16/2015	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	34,809.64
276665	06/16/2015	324175 MCMASTER-CARR SUPPLY CO 100-114-0410-115-026 Supplies - Business Ed.	142.07
276666	06/16/2015	494960 MOSELEY ARCHITECTS 586-253-0395-320-066 OthrProf&TechServ-AsbestosAbatement	304.00
276668	06/16/2015	149935 PALIC 100-004-4596-000-000 PALIC - Suppl. Cancer	824.80
276669	06/16/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 309-112-0311-000-000 Instructional Services 833-112-0325-000-000 Rentals 833-112-0410-000-000 Supplies	3,455.47
276672	06/16/2015	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,541.10
276673	06/16/2015	498910 PRODUCT DESIGN #7 726-271-0410-123-000 Supplies	1,362.52
276674	06/16/2015	496023 RICOH USA INC - 76406 100-257-0325-001-092 Rentals - Internal Services	7,898.21

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276677	06/16/2015	489374 SCIBS	6,008.16
		311-224-0325-001-038 Rentals	
		311-224-0332-001-038 Travel	
276678	06/16/2015	489374 SCIBS	6,146.24
		311-224-0325-001-038 Rentals	
		311-224-0332-001-038 Travel	
		311-224-0410-001-038 Supplies	
276679	06/16/2015	407600 SC RETIREMENT SYSTEM	1,863,092.56
		100-004-4540-000-000 S.C. Retirement	
276681	06/16/2015	499488 SODEXO INC	3,168.63
		100-263-0690-000-??? Other Objects	
276682	06/16/2015	499866 SOLIANT HEALTH	1,300.00
		280-126-0311-000-086 Instructional Services	
276683	06/16/2015	493121 STANBURY UNIFORMS INC	69,750.63
		586-253-0410-312-026 Supplies-Band	
		726-271-0410-216-000 Non-Instr. Supplies	
276684	06/16/2015	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY	970.87
		100-114-0410-190-026 Supplies - Strings	
		726-271-0410-250-000 Supplies	
276685	06/16/2015	372650 US POSTAL SERVICE	310.00
		100-257-0399-000-081 Purchased Service	
276686	06/16/2015	474900 WALSWORTH PUBLISHING COMPANY	5,975.00
		726-271-0660-210-000 Field Trips	
276687	06/16/2015	474900 WALSWORTH PUBLISHING COMPANY	2,038.47
		704-271-0410-210-000 Non-Instr. Supplies	
276688	06/16/2015	482700 WINTHROP UNIVERSITY	1,000.00
		726-271-0325-284-000 Rentals	
276689	06/16/2015	500300 X-GRAIN SPORTSWEAR	1,680.00
		738-271-0410-410-000 Supplies	
276690	06/16/2015	487400 YORK COUNTY NATURAL GAS	3,867.16
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
276691	06/16/2015	487800 YORK ELECTRIC COOP INC	5,679.00
		100-254-0470-000-??? Heating/Energy Costs	
276693	06/25/2015	497374 ALISON'S MONTESSORI	502.85
		100-112-0410-940-046 Supplies	
276694	06/25/2015	489973 AMERICAN PEN AND PANEL	265.58
		100-114-0410-140-026 Supplies - English	
		100-115-0410-114-036 Supplies - Visual Comm.	
		100-233-0410-000-036 Supplies	
		100-115-0445-525-036 Technology Supplies-Bld Constructn	
276695	06/25/2015	498082 ANTIGO MARTIN-DELANEY	783.75
		100-214-0311-000-086 Instructional Service	
276696	06/25/2015	121100 APPLE INC	1,361.04
		100-112-0410-000-023 Supplies	
		508-253-0410-000-023 Supplies - Facilities	
276697	06/25/2015	496443 AWARDS EXPRESS INC	1,185.65
		738-271-0410-412-000 Supplies-Wrestling	
276698	06/25/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC	176.55
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
276700	06/25/2015	496021 B&K PRO AUDIO AND LIGHTING LLC	1,068.71
		899-113-0410-000-008 Supplies	
276701	06/25/2015	139675 BLANCHARD MACHINERY CO	6,095.79

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		100-254-0323-003-066 Activity Bus Repairs	
		100-254-0410-003-066 Supplies - Activity Buses	
276702	06/25/2015	139895 BOB'S FLAGS	120.90
		100-233-0410-000-036 Supplies	
276703	06/25/2015	500725 BONDING SOLUTIONS LLC	524.00
		325-115-0410-019-036 Supplies	
276704	06/25/2015	500895 BRAKEFIELD LLC	250.00
		100-390-0410-000-085 Supplies	
276705	06/25/2015	500583 BRANDON L BROWN	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276707	06/25/2015	500421 BRIDGE INTERPRETING SERVICES	125.00
		100-114-0410-185-041 Supplies - Special Ed	
276708	06/25/2015	500241 BRIDGETEK SOLUTIONS LLC	39,619.92
		325-115-0445-019-036 Technology Supplies	
		100-001-1920-000-000 Prepaid Expenses	
276709	06/25/2015	464900 BSN SPORTS	1,068.35
		738-271-0410-422-000 Supplies-Girls Soccer	
		738-271-0410-202-000 Supplies	
276710	06/25/2015	146350 BUCK'S REFRIGERATION SERVICE	252.88
		100-233-0390-001-090 Other Expenses - Graduation	
276711	06/25/2015	498003 BUDD GROUP INC	27,501.53
		100-254-0322-002-??? Cleaning Services	
		100-254-0540-000-??? Equipment	
276712	06/25/2015	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
276713	06/25/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
276714	06/25/2015	151425 CAMPCO ENGINEERING INC	1,520.07
		586-253-0395-306-038 OthrProf&TechServ.-Pking/Driveway	
276715	06/25/2015	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	21,250.00
		280-213-0390-000-086 Other Prof. Services	
276717	06/25/2015	491370 CDW GOVERNMENT INC	840.11
		100-266-0445-103-084 Technology Supplies	
276718	06/25/2015	498009 CHARLES SAMUEL YEARTA	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276719	06/25/2015	494142 CHILDS & HALLIGAN	7,005.21
		100-231-0319-000-090 Legal Services	
276720	06/25/2015	500900 CHRIS THOMAS WAGNER	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276721	06/25/2015	493333 CHRISTOPHER DANIEL PARKS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276722	06/25/2015	172000 CITY OF ROCK HILL	475.00
		736-271-0399-535-??? Misc. Purchased Services	
276723	06/25/2015	172000 CITY OF ROCK HILL	12,293.66
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		707-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
276724	06/25/2015	500189 CLERK OF COURT	244.65
		100-004-4490-000-000 Child Support Deductions	
276725	06/25/2015	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	

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276726	06/25/2015	394900 COMPORIUM INC	2,321.90
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
276727	06/25/2015	500064 COMPUCOM SYSTEMS INC	102.30
		967-172-0410-000-004 Supplies	
276728	06/25/2015	494214 DENNIS REID MORRIS	300.00
		100-254-0323-000-040 Repairs and Maintenance	
276729	06/25/2015	198600 DIAMOND SPRINGS	109.16
		100-271-0410-492-026 Supplies - Gen Athletics	
276730	06/25/2015	491526 DICKSON'S REPAIR SERVICE	125.00
		100-254-0323-004-066 Repairs & Maint. Automotive	
276731	06/25/2015	491431 DISCOVERY EDUCATION INC	504.00
		100-233-0445-000-026 Technology Supplies	
276732	06/25/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	2,779.72
		586-253-0445-249-066 Technology Supplies	
276733	06/25/2015	498922 DONALD W HARPER PA	200.00
		100-231-0319-000-090 Legal Services	
276736	06/25/2015	494033 ELECTRONIX EXPRESS	252.71
		100-114-0410-115-026 Supplies - Business Ed.	
276737	06/25/2015	500682 ENGINEERING DESIGN & TESTING CORPORATION	929.92
		586-253-0395-000-090 Other Prof. & Tech. Serv.	
276738	06/25/2015	500366 EVANS PAINTING SERVICES LLC	2,250.00
		586-253-0323-231-044 Repairs and Maintenance	
276739	06/25/2015	496390 FAULKNER PUMP SERVICE INC	7,797.50
		586-253-0323-320-038 Rep&Maint-Asbestos Abatement	
		586-253-0410-320-038 Supplies-Asbestos Abatement	
276740	06/25/2015	228675 FORMS & SUPPLY INC	371.40
		100-114-0410-155-026 Supplies - Home Economics	
		100-114-0410-164-026 Supplies - Physical Ed	
		100-114-0410-140-026 Supplies - English	
276741	06/25/2015	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	290.00
		100-004-4587-000-000 Future Scholar 529 Plan	
276742	06/25/2015	234500 GATEWAY SUPPLY CO	3,890.62
		586-253-0410-284-048 Supplies	
276743	06/25/2015	238900 GOPHER	2,023.79
		100-114-0410-164-026 Supplies - Physical Ed	
		100-114-0410-143-026 Supplies - Health	
276744	06/25/2015	495271 GREENE FINNEY & HORTON LLP	17,182.00
		100-231-0318-000-090 Audit Services	
276745	06/25/2015	149930 HARRIS COMPUTER SYSTEMS	2,651.10
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
276747	06/25/2015	493127 HEINEMANN	9,728.25
		926-171-0410-000-014 Supplies	
276748	06/25/2015	248600 HERALD	102.70
		100-232-0640-000-060 Dues and Fees	
276750	06/25/2015	500762 HERO K12 LLC	798.00
		100-001-1920-000-000 Prepaid Expenses	
276751	06/25/2015	491834 HEWLETT PACKARD COMPANY	13,636.97
		100-113-0445-000-??? Technology Supplies	
		100-255-0545-000-??? Technology Equipment	
276752	06/25/2015	250900 HOBART CORP	1,943.37
		600-256-0323-000-??? Repairs & Maintenance	



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276753	06/25/2015	494621 HUMAN RELATIONS MEDIA 100-114-0410-143-026 Supplies - Health	486.59
276754	06/25/2015	499586 IL STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	757.24
276755	06/25/2015	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	150.00
276756	06/25/2015	499549 IXL LEARNING INC 100-001-1920-000-000 Prepaid Expenses 100-112-0410-000-018 Supplies	4,400.00
276757	06/25/2015	492306 JACK L ALLEN 100-233-0390-001-090 Other Expenses - Graduation	100.00
276758	06/25/2015	265625 JAMES O HOWE III 100-233-0390-001-090 Other Expenses - Graduation	100.00
276761	06/25/2015	500899 JOHN CHRISTOPHER PRINCE 100-233-0390-001-090 Other Expenses - Graduation	100.00
276762	06/25/2015	500671 JOHN C MARSHALL III 750-271-0690-173-000 Other Objects	337.92
276763	06/25/2015	496164 JULIA ANNE TAGGART 100-233-0390-001-090 Other Expenses - Graduation	100.00
276764	06/25/2015	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	15,304.91
276766	06/25/2015	292550 KRENN WINDOW COVERING 100-254-0410-000-028 Supplies - Maintenance	228.68
276767	06/25/2015	491501 LANDER UNIVERSITY 100-224-0312-940-046 Instructional Prog. Imp.	1,433.00
276768	06/25/2015	495466 LAWN BUTLER 100-254-0323-010-??? Repairs & Maintenance/Grounds	10,233.75
276769	06/25/2015	300900 LEWIS FENCE CO 586-253-0530-302-026 ImprovOthrThanBldg-Security PhaseII	10,720.00
276770	06/25/2015	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE 728-271-0410-210-000 Supplies	534.74
276771	06/25/2015	325850 MELTON HEATING AND AIR CONDITIONING 586-253-0323-320-??? Rep&Maint-Asbestos Abatement	6,925.00
276772	06/25/2015	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	171.95
276773	06/25/2015	500884 MIL-BAR PLASTICS INC 100-114-0410-295-026 Supplies - ROTC	188.75
276774	06/25/2015	498921 MILLIKEN & COMPANY 100-254-0410-000-050 Supplies - Maintenance	1,749.77
276775	06/25/2015	498116 MKM GARAGE DOORS LLC 100-254-0323-000-??? Repairs and Maintenance	350.00
276776	06/25/2015	491666 MONTESSORI N' SUCH 100-112-0410-940-046 Supplies	155.75
276778	06/25/2015	333100 MOORE MEDICAL LLC 100-115-0410-000-036 Supplies	427.40
276779	06/25/2015	333183 MORGAN'S TREE SERVICE 100-254-0323-000-002 Repairs and Maintenance	675.00
276780	06/25/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	787.69
276781	06/25/2015	489464 NCS PEARSON INC 203-223-0410-000-086 Supplies	12,611.37
276782	06/25/2015	346200 NEFF MOTIVATION INC	1,404.86

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		726-271-0410-411-000 Supplies	
276783	06/25/2015	347300 NEVCO INC	2,992.91
		586-253-0410-313-050 Supplies-Athletic Equip	
276784	06/25/2015	347393 NEW HOPE CAROLINAS INC	5,811.31
		221-112-0312-004-000 Instructional Prog. Imp.	
276785	06/25/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
		100-004-4490-000-000 Child Support Deductions	
276786	06/25/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
276787	06/25/2015	354950 ORANGEBURG SCHOOL DISTRICT FIVE	726.00
		100-145-0373-000-086 Homebound Payments	
276788	06/25/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	3,553.24
		201-112-0312-005-000 Instructional Prog. Imp.	
		201-188-0410-005-000 Parent Involvement Supplies	
276789	06/25/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	3,610.85
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
276792	06/25/2015	364198 PECKNEL MUSIC CO INC	476.28
		309-113-0410-000-??? Supplies	
		100-114-0410-110-026 Supplies - Band	
276793	06/25/2015	492675 PENGUIN RANDOM HOUSE LLC	799.20
		967-190-0410-000-042 Supplies	
276794	06/25/2015	365500 PEPSI COLA COMPANY	250.45
		766-271-0410-535-000 Non-Instr. Supplies	
276795	06/25/2015	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
276796	06/25/2015	500235 PERFORMANT RECOVERY INC	525.00
		100-004-4547-000-000 Student Loan Withholding	
276798	06/25/2015	500869 PITNEY BOWES INC	11,293.85
		100-262-0345-000-084 Technology Services	
276799	06/25/2015	493680 PROJECT LEAD THE WAY	4,099.00
		100-114-0410-115-026 Supplies - Business Ed.	
		325-115-0410-019-036 Supplies	
276800	06/25/2015	499542 PROVIDASTAFF LLC	10,069.65
		280-126-0311-000-086 Instructional Services	
276801	06/25/2015	491566 RIDGE VIEW HIGH SCHOOL	100.00
		741-271-0660-411-000 Pupil Activities	
276802	06/25/2015	493568 RIVERVIEW MEDICAL CENTER	267.81
		100-004-4870-000-000 Worker's Compensation Payable	
276803	06/25/2015	493568 RIVERVIEW MEDICAL CENTER	299.81
		100-004-4870-000-000 Worker's Compensation Payable	
276804	06/25/2015	493568 RIVERVIEW MEDICAL CENTER	220.00
		100-004-4870-000-000 Worker's Compensation Payable	
276805	06/25/2015	385500 R KENNETH SCOGGINS	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276806	06/25/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C.	10,518.50
		586-253-0319-000-090 Legal Services	
276807	06/25/2015	392900 ROCK HILL COCA-COLA CO	412.08
		738-271-0410-208-??? Non-Instr. Supplies	
276808	06/25/2015	393900 ROCK HILL INDUSTRIAL PIPING	6,875.00
		586-253-0323-310-??? Repairs and Maint-media ctr	
276811	06/25/2015	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	

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276812	06/25/2015	497108 SCACA 726-271-0640-411-000 Dues and Fees	2,255.00
276813	06/25/2015	415300 SCANTRON CORPORATION 100-114-0410-143-026 Supplies - Health	364.54
276814	06/25/2015	499757 SC BUSINESS PROFESSIONALS OF AMERICA 738-271-0640-356-000 Dues and Fees	1,400.00
276815	06/25/2015	404300 S C DEPARTMENT OF EDUCATION 280-223-0410-000-086 Supplies	2,071.85
276817	06/25/2015	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	338.98
276819	06/25/2015	416000 SCHOLASTIC INC 201-223-0410-005-??? Supplies	6,276.44
276820	06/25/2015	417800 SCHOOL SPECIALTY INC 100-113-0410-000-046 Supplies	136.17
276821	06/25/2015	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	828.71
276822	06/25/2015	495528 SCSPA 726-271-0640-308-000 Dues and Fees	105.00
276823	06/25/2015	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
276824	06/25/2015	499007 SHARON K CSISZER 732-271-0410-278-000 Non-Instr. Supplies	2,000.00
276825	06/25/2015	499488 SODEXO INC 100-233-0410-000-??? Supplies 716-271-0410-258-??? Non-Instr. Supplies	1,570.98
276826	06/25/2015	499488 SODEXO INC 600-256-0395-000-??? Other Prof. & Tech. Serv.-SLED	660,037.54
276828	06/25/2015	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	37,880.05
276829	06/25/2015	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	2,282.81
276830	06/25/2015	500613 SOUTHERN WAY INC 100-254-0410-000-??? Supplies - Maintenance	129.22
276831	06/25/2015	494991 STAMM TRAVEL 730-271-0410-216-000 Non-Instr. Supplies	690.00
276832	06/25/2015	493410 STAPLES BUSINESS ADVANTAGE 100-114-0410-115-??? Supplies - Business Ed. 100-114-0410-125-??? Supplies - Computer Science 100-114-0410-160-??? Supplies - Mathematics 100-114-0410-140-??? Supplies - English 100-114-0410-186-??? Supplies - ESOL 100-212-0410-000-??? Supplies	3,476.62
276834	06/25/2015	498532 TC's AMUSEMENTS INC 722-271-0410-278-000 Non-Instr. Supplies	300.00
276837	06/25/2015	499521 THREE DAY APPAREL 750-271-0410-213-000 Supplies	2,144.32
276840	06/25/2015	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,413.01
276842	06/25/2015	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	3,316.90
276848	06/25/2015	470048 VERIZON WIRELESS 100-115-0340-000-??? Communications	5,750.39

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		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	
		<b>100-257-0340-000-??? Communications Internal Services</b>	
		100-258-0340-000-??? Communications - Security	
276849	06/25/2015	497727 VIRTUAL IMAGE TECHNOLOGY	10,000.00
		100-216-0390-000-083 Other Prof. Services-Scanning	
276851	06/25/2015	491770 WAGeworks INC	1,174.60
		100-004-4563-000-000 Administrative Fees - Monyplus	
276852	06/25/2015	474900 WALSWORTH PUBLISHING COMPANY	3,543.35
		750-271-0410-210-000 Supplies	
276853	06/25/2015	477880 WESLEY C WILES	100.00
		100-233-0390-001-090 Other Expenses - Graduation	
276855	06/25/2015	493564 WHALEY FOODSERVICE REPAIRS INC	758.08
		600-256-0323-000-??? Repairs & Maintenance	
276856	06/25/2015	138300 WILLIAM J CLAYTON II	231.00
		100-254-0323-000-066 Repairs and Maintenance	
276857	06/25/2015	480500 WILLIAM K STEPHENSON JR	6,822.00
		100-004-4548-000-000 Bankruptcy	
276858	06/25/2015	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
276859	06/25/2015	483100 WINTHROP UNIVERSITY	62,604.00
		344-148-0372-000-000 Tuition to LEA	
276860	06/25/2015	486900 YORK COUNTY CLERK OF COURT	4,696.10
		100-004-4490-000-000 Child Support Deductions	
276861	06/25/2015	486900 YORK COUNTY CLERK OF COURT	888.70
		100-004-4490-000-000 Child Support Deductions	
276862	06/25/2015	487050 YORK COUNTY FINANCE	135.50
		100-254-0410-000-??? Supplies - Maintenance	
276863	06/25/2015	487400 YORK COUNTY NATURAL GAS	859.97
		100-254-0470-000-??? Heating/Energy Costs	
276864	06/25/2015	487800 YORK ELECTRIC COOP INC	11,351.05
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
TOTAL NUMBER OF CHECKS:			384
TOTAL NUMBER OF EPAYMENTS:			55
			5,337,219.42