



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register May 2015

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
487	05/05/2015	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	142.41
489	05/05/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	168.15
492	05/05/2015	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	158.92
493	05/05/2015	EMPLOYEE VENDOR 100-224-0332-000-036 Travel	187.00
497	05/05/2015	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	159.27
498	05/05/2015	EMPLOYEE VENDOR 100-224-0332-940-042 Travel	117.00
499	05/05/2015	EMPLOYEE VENDOR 100-262-0332-100-084 Travel	117.00
500	05/05/2015	EMPLOYEE VENDOR 967-224-0332-000-660 Travel	132.00
502	05/05/2015	EMPLOYEE VENDOR 100-232-0332-000-060 Travel	303.00
506	05/05/2015	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	157.00
507	05/05/2015	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	122.21
508	05/12/2015	EMPLOYEE VENDOR 738-271-0332-256-000 Travel 100-264-0332-004-078 Travel - ADEPT	322.74
513	05/12/2015	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	143.97
515	05/12/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	140.90
525	05/12/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	166.15
529	05/12/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	343.40
534	05/12/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	107.06
537	05/12/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	113.63
556	05/12/2015	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	151.50
558	05/12/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	171.45
567	05/20/2015	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	134.33
570	05/20/2015	EMPLOYEE VENDOR 203-161-0332-000-086 Travel	112.51
571	05/20/2015	EMPLOYEE VENDOR	269.81

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-266-0332-000-084 Travel/Conference - Technology	
576	05/20/2015	EMPLOYEE VENDOR	272.47
		100-221-0332-000-660 Travel	
581	05/20/2015	EMPLOYEE VENDOR	152.54
		100-262-0332-000-084 Travel	
586	05/20/2015	EMPLOYEE VENDOR	128.93
		280-215-0332-000-086 Travel	
592	05/20/2015	EMPLOYEE VENDOR	280.58
		100-266-0332-000-084 Travel/Conference - Technology	
594	05/20/2015	EMPLOYEE VENDOR	189.03
		203-137-0332-000-086 Travel	
596	05/20/2015	EMPLOYEE VENDOR	112.11
		100-212-0332-000-041 Travel	
599	05/20/2015	EMPLOYEE VENDOR	176.35
		203-127-0332-000-086 Travel	
600	05/20/2015	EMPLOYEE VENDOR	131.30
		899-224-0332-000-665 Travel	
602	05/20/2015	EMPLOYEE VENDOR	141.60
		203-124-0332-000-086 Travel	
609	05/26/2015	EMPLOYEE VENDOR	188.87
		100-257-0332-000-072 Travel	
613	05/26/2015	EMPLOYEE VENDOR	165.84
		311-224-0332-000-660 Travel	
275753	05/05/2015	499824 ADVANCED PROPERTY SERVICES INC	11,760.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
275757	05/05/2015	499821 ANTHONY J SCONZO	270.00
		738-271-0399-414-000 Misc. Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
275758	05/05/2015	500396 ARON L CURETON	130.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275759	05/05/2015	497134 ARSCO RETIREMENT MANAGER	36,020.70
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
275760	05/05/2015	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	415.20
		600-256-0323-000-??? Repairs & Maintenance	
275761	05/05/2015	293100 BALFOUR	2,271.68
		726-271-0410-240-000 Non-Instr. Supplies	
		726-271-0410-123-000 Supplies	
		100-233-0390-001-090 Other Expenses - Graduation	
275762	05/05/2015	499054 BECKERS SCHOOL SUPPLIES	101.05
		746-271-0410-150-000 Non-Instr. Supplies	
275767	05/05/2015	500241 BRIDGETEK SOLUTIONS LLC	4,400.00
		100-266-0395-000-084 Professional/Technical Serv - Teach	
275768	05/05/2015	500806 BRYAN CHRISTOPHER MARTIN	237.00
		738-271-0399-420-??? Misc. Purchased Services	
275770	05/05/2015	500790 CAM NEWTON FOUNDATION	650.00
		738-271-0660-202-000 Field Trips	
275771	05/05/2015	497255 CAROLYN MCCLLOUD	120.00
		740-000-1790-203-000 Revenue	
275774	05/05/2015	494142 CHILDS & HALLIGAN	7,427.09

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-231-0319-000-090 Legal Services	
275775	05/05/2015	489874 CINTAS CORP	1,425.22
		100-254-0323-000-066 Repairs and Maintenance	
275776	05/05/2015	172000 CITY OF ROCK HILL	593.75
		730-271-0399-213-??? Misc. Purchased Services	
275777	05/05/2015	172000 CITY OF ROCK HILL	1,068.75
		707-271-0399-213-??? Other Purchased Services	
		730-271-0399-213-??? Misc. Purchased Services	
275779	05/05/2015	496084 CMS INC	7,155.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
275780	05/05/2015	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
275781	05/05/2015	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
275782	05/05/2015	156800 COSMOPROF BEAUTY SUPPLY	199.28
		100-115-0410-540-036 Supplies - Cosmetology	
275783	05/05/2015	497833 DANIEL MARK COX	130.00
		741-271-0399-414-000 Misc. Purchased Services	
275784	05/05/2015	499407 DARWIN R GREGORIO	222.00
		738-271-0399-422-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
275785	05/05/2015	496904 DAVID CAMPBELL	172.70
		726-271-0399-416-000 Misc. Purchased Services	
		707-271-0399-411-000 Misc. Purchased Services	
275787	05/05/2015	497498 DENNIS FALLS	165.70
		750-271-0399-213-000 Other Purchased Services	
275788	05/05/2015	203620 DONALDSON GARRETT & ASSOCIATES INC	3,200.00
		586-253-0395-295-028 Other Prof. & Tech. Serv.	
275789	05/05/2015	498922 DONALD W HARPER PA	640.00
		100-231-0319-000-090 Legal Services	
275790	05/05/2015	491176 DOUBLE B GRAPHIX INC	1,411.59
		726-271-0410-284-000 Non-Instr. Supplies	
275792	05/05/2015	206900 DUKE ENERGY	179.11
		100-254-0470-000-??? Heating/Energy Costs	
275793	05/05/2015	499294 EDUCATION INC	409.64
		100-145-0373-000-086 Homebound Payments	
275794	05/05/2015	496953 EDWARD J PHILLIPS	205.00
		738-271-0399-414-000 Misc. Purchased Services	
275796	05/05/2015	497541 EMILY HERRING-IOVANNA	250.00
		726-271-0399-154-000 Misc. Purchased Services	
275797	05/05/2015	402400 EMPLOYEE INSURANCE PROGRAM	1,418,765.60
		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	
275798	05/05/2015	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	250.00
		100-254-0395-000-066 Other Prof. & Tech. Serv.	
275799	05/05/2015	499830 ERIC FIELDEN	182.00
		738-271-0399-420-000 Misc. Purchased Services	
		726-271-0399-420-000 Misc. Purchased Services	
275800	05/05/2015	500657 EVELYN S BISHOP	200.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		750-271-0399-103-000 Misc. Purchased Services	
275802	05/05/2015	500355 FOLLETT SCHOOL SOLUTIONS INC	964.75
		100-222-0410-100-026 Supplies - Bulbs/Transparancies	
		726-271-0410-268-000 Non-Instr. Supplies	
		100-222-0445-000-046 Technology Supplies	
275804	05/05/2015	496019 FOWLER ENTERPRISES	210.58
		100-001-1700-000-000 Warehouse Inventory	
275805	05/05/2015	241900 GROBUSKY MUSIC SERVICES INC	669.49
		738-271-0399-216-000 Misc. Purchased Services	
275806	05/05/2015	496638 GUY HUDSON	275.00
		741-271-0399-414-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275807	05/05/2015	352000 HERFF JONES INC	456.76
		100-233-0390-001-090 Other Expenses - Graduation	
275808	05/05/2015	248750 HERFF JONES LLC	2,739.00
		100-271-0360-117-041 Lit. Magazine Printing/Duplicating	
		741-271-0410-308-000 Supplies	
275809	05/05/2015	250900 HOBART CORP	7,117.66
		600-256-0323-000-??? Repairs & Maintenance	
275810	05/05/2015	496508 IBNA	243.00
		100-114-0410-158-038 Supplies - IB	
275811	05/05/2015	497342 JACK CLIFTON SINK	113.70
		726-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
275812	05/05/2015	497255 JACQUELINE SORTO	100.00
		897-000-1310-000-041 Revenue	
275816	05/05/2015	500859 JERRY W BRAZIL	250.00
		726-271-0399-154-000 Misc. Purchased Services	
275817	05/05/2015	500858 JESSICA BARTZ	150.00
		726-271-0399-154-000 Misc. Purchased Services	
275822	05/05/2015	500789 JONATHAN H STEVENSON	129.00
		730-271-0399-213-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
275824	05/05/2015	493644 KELLY SERVICES	38,795.16
		100-111-0314-001-??? Staff Services	
275825	05/05/2015	497839 KENNETH AYERS	171.00
		726-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
275827	05/05/2015	500344 KIRK BERKELAND	140.00
		741-271-0399-414-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275828	05/05/2015	500392 LAUREN ELISE WATTS	185.00
		741-271-0399-422-000 Misc. Purchased Services	
		738-271-0399-422-000 Misc. Purchased Services	
275829	05/05/2015	300900 LEWIS FENCE CO	19,617.22
		586-253-0445-302-018 Technology Supp-Security Phase II	
275831	05/05/2015	323800 MCGRAW HILL SCHOOL EDUCATION HOLDINGS LL	3,125.00
		201-112-0345-005-002 Technology Services	
275834	05/05/2015	498653 MICHAEL ROSS	188.50
		741-271-0399-416-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
275835	05/05/2015	489564 MONTESSORI SERVICES	197.34

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-112-0410-940-046 Supplies	
275836	05/05/2015	333100 MOORE MEDICAL LLC	860.31
		100-115-0410-735-036 Supplies	
275837	05/05/2015	491265 MOUNT GALLANT PTA	760.00
		722-000-1790-203-000 Revenue	
275839	05/05/2015	496837 NATHAN LINEBERGER	130.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275843	05/05/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	11,484.90
		221-112-0312-003-000 Instructional Prog. Imp.	
		201-112-0312-005-000 Instructional Prog. Imp.	
275844	05/05/2015	498709 PAMELA CHAPMAN ROEBEN	250.00
		726-271-0399-154-000 Misc. Purchased Services	
275845	05/05/2015	369700 PIONEER MANUFACTURING CO	323.01
		726-271-0410-418-000 Supplies	
275846	05/05/2015	499776 PREFERRED SHIPPING INC	494.22
		100-114-0410-158-041 Supplies - IB	
275847	05/05/2015	499542 PROVIDASTAFF LLC	28,839.97
		280-126-0311-000-086 Instructional Services	
275848	05/05/2015	500167 PUBLIC CONSULTING GROUP INC	21,370.64
		280-223-0345-000-086 Technology Services	
275850	05/05/2015	496772 RICHARD VAN BENSCHOTEN	141.00
		726-271-0399-416-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
275851	05/05/2015	500444 RICOH USA INC	612.55
		100-233-0360-000-004 Printing/Duplicating	
275853	05/05/2015	497255 ROBIN LEAKS	480.00
		726-000-1790-154-000 Revenue	
275854	05/05/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C.	3,937.50
		586-253-0319-000-090 Legal Services	
275855	05/05/2015	499857 RONNIE D LOCKLEAR	309.60
		726-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
275857	05/05/2015	500162 SAMS CLUB DIRECT	5,855.19
		100-212-0410-000-??? Supplies	
		738-271-0410-414-000 Supplies-Baseball JV/V	
		730-271-0410-219-??? Non-Instr. Supplies	
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-422-000 Supplies-Girls Soccer	
		201-188-0410-005-006 Parent Involvement Supplies	
275859	05/05/2015	415700 SCHOLASTIC BOOK FAIRS - 04	1,972.89
		746-271-0410-231-000 Supplies	
275861	05/05/2015	500053 EMPLOYEE VENDOR	210.00
		100-001-1012-000-000 Cash - Payroll	
275862	05/05/2015	500332 SETH NICOL	201.00
		726-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-422-000 Misc. Purchased Services	
275864	05/05/2015	424600 SHERWIN-WILLIAMS CO	929.71
		100-115-0410-520-036 Supplies - Auto Body	
		736-190-0410-520-000 Instructional Supplies	
275865	05/05/2015	499488 SODEXO INC	299.75
		744-271-0410-294-000 Non-Instr. Supplies	
275866	05/05/2015	499488 SODEXO INC	450,389.99

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
275867	05/05/2015	499866 SOLIANT HEALTH	2,291.25
		280-126-0311-000-086 Instructional Services	
275868	05/05/2015	494991 STAMM TRAVEL	697.00
		730-271-0410-236-000 Non-Instr. Supplies	
275869	05/05/2015	494991 STAMM TRAVEL	102.50
		707-271-0660-216-000 Field Trips	
275870	05/05/2015	494991 STAMM TRAVEL	200.00
		704-271-0660-216-000 Non-instructional Expenditure	
275871	05/05/2015	494991 STAMM TRAVEL	2,788.00
		730-271-0410-262-000 Non-Instr. Supplies	
275872	05/05/2015	436500 STATE DEPARTMENT OF EDUCATION	15,593.40
		100-251-0331-000-070 Student Transportation (Non-State)	
		879-251-0331-000-086 Student Transportation	
275874	05/05/2015	438980 STEVENSON-WEIR	361.10
		586-253-0410-320-036 Supplies - Asbestos Abatement	
275875	05/05/2015	497764 STUDENT TRAVEL PLANNERS	4,806.00
		702-271-0660-294-000 Field Trips	
275876	05/05/2015	499285 SWEETWATER MUSIC EDUCATION TECHNOLOGY	1,264.97
		720-271-0410-132-000 Non-Instr. Supplies	
275877	05/05/2015	496756 TERRY ROBINSON	163.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
275878	05/05/2015	496851 THOMAS JOHNSON	143.00
		726-271-0399-416-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
275879	05/05/2015	493129 TIM HINTON INC	5,500.00
		726-271-0445-216-000 Technology Supplies	
275885	05/05/2015	407950 USC/SCSPA	380.00
		741-271-0410-308-000 Supplies	
275886	05/05/2015	497727 VIRTUAL IMAGE TECHNOLOGY	1,328.15
		100-223-0390-000-086 Other Purchased Services	
275887	05/05/2015	496631 W BROWN SIMPSON JR	134.00
		726-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
275889	05/05/2015	493564 WHALEY FOODSERVICE REPAIRS INC	1,246.97
		600-256-0323-000-??? Repairs & Maintenance	
275891	05/05/2015	496071 WINTERS ELECTRIC INC	7,374.27
		586-253-0395-249-066 Other Prof. & Tech. Serv.	
		586-253-0323-313-030 Rep & Mnt-Athletic Facilities	
		586-253-0410-313-030 Supplies-Athletic Equip	
275892	05/05/2015	483875 WOODY'S MUSIC	240.34
		100-114-0410-190-038 Supplies - Strings	
		738-271-0410-250-000 Non-Instr. Supplies	
275895	05/05/2015	495929 YORK COUNTY SPORTS HALL OF FAME	400.00
		738-271-0332-208-000 Travel	
275897	05/12/2015	499824 ADVANCED PROPERTY SERVICES INC	3,950.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
275898	05/12/2015	496838 AIRGAS NATIONAL WELDERS	110.92
		100-115-0410-596-036 Supplies - Welding-Gas Expense	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
275899	05/12/2015	497374 ALISON'S MONTESSORI 100-112-0410-940-046 Supplies	432.27
275900	05/12/2015	491605 ALLFIRE SERVICES 586-253-0323-320-041 Rep&Maint-Asbestos Abatement	4,100.25
275903	05/12/2015	121100 APPLE INC 325-115-0445-019-036 Technology Supplies	3,248.52
275905	05/12/2015	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	2,500.00
275906	05/12/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-390-0323-000-085 Contracted Serv - Volunteer Screen	3,154.80
275908	05/12/2015	495350 BOOKS A MILLION 100-222-0430-000-038 Library Books 738-271-0420-268-000 Textbooks	565.12
275909	05/12/2015	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-029 Library Books 729-271-0410-268-000 Non-Instr. Supplies	3,371.96
275911	05/12/2015	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	149,153.11
275912	05/12/2015	494325 CAL GRAPHICS INC 704-271-0410-227-000 Supplies	330.09
275913	05/12/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
275914	05/12/2015	499811 CAROLINA COOKS 600-001-2040-000-000 Equipment	9,951.90
275915	05/12/2015	491370 CDW GOVERNMENT INC 100-266-0445-000-084 Technology Supplies	1,398.34
275917	05/12/2015	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,417.19
275919	05/12/2015	172100 CITY OF ROCK HILL PARKS RECREATION & TOU 724-271-0660-203-000 Pupil Activities	275.00
275920	05/12/2015	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	250,110.76
275921	05/12/2015	491293 COMMUNICATION PLUS 722-271-0410-132-000 Non-Instr. Supplies	245.23
275922	05/12/2015	500727 DAN AM 325-115-0410-019-036 Supplies	952.88
275923	05/12/2015	497833 DANIEL MARK COX 738-271-0399-414-000 Misc. Purchased Services 726-271-0399-414-000 Other Purchased Services	225.00
275926	05/12/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC 100-221-0345-000-660 Technology	1,115.27
275927	05/12/2015	489704 DORMAN HIGH SCHOOL 726-000-1710-414-000 Revenue	215.00
275929	05/12/2015	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	24,760.98
275930	05/12/2015	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC 586-253-0323-320-??? Rep&Maint-Asbestos Abatement 586-253-0323-320-030 Repairs and Maintenance	719.00
275931	05/12/2015	499830 ERIC FIELDEN 741-271-0399-420-000 Misc. Purchased Services	113.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		726-271-0399-422-000 Misc. Purchased Services	
275934	05/12/2015	500355 FOLLETT SCHOOL SOLUTIONS INC	1,238.95
		100-222-0430-000-028 Library Books	
275935	05/12/2015	497719 GREAT LAKES PETROLEUM	15,665.02
		100-254-0326-000-066 Fuel	
275936	05/12/2015	496760 GREGORY CHANCE	150.00
		738-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
275937	05/12/2015	496638 GUY HUDSON	150.00
		738-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
275938	05/12/2015	149930 HARRIS COMPUTER SYSTEMS	64,708.00
		100-001-1920-000-000 Prepaid Expenses	
275939	05/12/2015	491834 HEWLETT PACKARD COMPANY	223.63
		100-252-0445-000-080 Technology Supplies	
275940	05/12/2015	491911 JABO CONSTRUCTION CO INC	1,656.00
		586-253-0323-320-??? Rep&Maint-Asbestos Abatement	
275941	05/12/2015	265432 JAMES CLOUD	300.00
		100-255-0323-100-070 Repairs & Maintenance	
275942	05/12/2015	496802 JAMES GARY KELLER	150.00
		738-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
275944	05/12/2015	499206 JEF LAMBDIN	500.00
		309-112-0311-000-024 Instructional Service	
275945	05/12/2015	490660 JEWELL GREGORY	255.36
		280-255-0331-000-070 Student Transportation	
275952	05/12/2015	493644 KELLY SERVICES	36,753.15
		100-111-0314-001-??? Staff Services	
275953	05/12/2015	495466 LAWN BUTLER	700.00
		100-254-0323-000-030 Repairs and Maintenance	
275955	05/12/2015	297840 LAZY 5 RANCH	1,110.00
		723-271-0660-445-000 Pupil Activities	
275956	05/12/2015	301700 LIBRARY STORE INC	277.49
		100-222-0410-000-046 Supplies	
275957	05/12/2015	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	622.45
		746-271-0410-278-000 Non-Instr. Supplies	
275958	05/12/2015	498404 LIMESTONE COLLEGE	250.00
		738-271-0373-412-000 Tuition to Other Entity	
275959	05/12/2015	496392 LISA LOVETTE	141.10
		280-255-0331-000-070 Student Transportation	
275960	05/12/2015	500842 MAKERBOT INDUSTRIES LLC	3,427.24
		899-113-0410-006-042 Supplies	
275961	05/12/2015	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
275962	05/12/2015	498662 MICHELLE GUGEL	283.20
		280-255-0331-000-070 Student Transportation	
275963	05/12/2015	500816 MITCHELL TIMING GROUP	600.00
		726-271-0323-418-000 Contract Services	
275964	05/12/2015	500846 MODERN WOODMEN OF AMERICA	400.00
		738-271-0410-911-000 Supplies-Weight Room	
275968	05/12/2015	492690 NC CHILD SUPPORT	117.69

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
275969	05/12/2015	100-004-4490-000-000 Child Support Deductions 500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
275970	05/12/2015	100-004-4490-000-000 Child Support Deductions 500269 ONTARIO INVESTMENTS INC	790.80
275971	05/12/2015	100-257-0325-001-092 Rentals - Internal Services 499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,042.26
275974	05/12/2015	309-112-0311-000-000 Instructional Services 309-112-0410-000-000 Supplies 369700 PIONEER MANUFACTURING CO	1,305.19
275975	05/12/2015	726-271-0410-202-000 Non-Instr. Supplies 498632 PORKCHOP PRODUCTIONS	1,500.00
275976	05/12/2015	722-271-0410-132-000 Non-Instr. Supplies 499776 PREFERRED SHIPPING INC	222.29
275978	05/12/2015	100-114-0410-159-038 Supplies - IB Postage 387300 REYNOLDS & REYNOLDS PRTG CO INC	1,855.92
275979	05/12/2015	100-252-0410-000-080 Supplies 496023 RICOH USA INC - 76406	8,683.59
275980	05/12/2015	100-257-0325-001-092 Rentals - Internal Services 496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,288.49
275981	05/12/2015	742-271-0410-213-000 Non-Instr. Supplies 500365 ROBERT A DOLAN	184.00
275982	05/12/2015	738-271-0399-422-000 Misc. Purchased Services 392900 ROCK HILL COCA-COLA CO	669.95
275983	05/12/2015	720-271-0410-290-??? Non-Instr. Supplies 706-000-1790-256-??? Revenue 392900 ROCK HILL COCA-COLA CO	440.95
275985	05/12/2015	726-271-0410-418-??? Supplies 497108 SCACA	100.00
275986	05/12/2015	726-271-0640-414-000 Dues and Fees 415300 SCANTRON CORPORATION	151.36
275988	05/12/2015	100-114-0410-180-026 Supplies - Social Studies 489374 SCIBS	1,273.72
275989	05/12/2015	311-224-0325-001-038 Rentals 311-224-0332-001-038 Travel 408000 SC SCHOOL BOARDS ASSOC	115.55
275990	05/12/2015	100-262-0315-000-084 Management Services 495528 SCSPA	650.00
275992	05/12/2015	741-271-0660-270-000 Pupil Activities 424600 SHERWIN-WILLIAMS CO	628.26
275993	05/12/2015	325-115-0410-019-036 Supplies 499488 SODEXO INC	152.60
275994	05/12/2015	100-390-0410-000-??? Supplies 499866 SOLIANT HEALTH	1,105.00
275995	05/12/2015	280-126-0311-000-086 Instructional Services 498537 SOLUTION TREE INC	6,500.00
275996	05/12/2015	100-001-1920-000-000 Prepaid Expenses 491769 SOUTH CAROLINA MONEYPLUS	100.66
275997	05/12/2015	100-004-4561-000-000 Medical Benefits - Monyplus 431965 SOUTHERN REGIONAL EDUCATION BOARD	500.00
		100-113-0640-000-007 Dues and Fees 378-224-0332-000-007 Travel	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
275998	05/12/2015	494991 STAMM TRAVEL	169.00
		730-271-0660-216-000 Non-Instructional Expenditure	
275999	05/12/2015	494991 STAMM TRAVEL	111.00
		704-271-0660-236-000 Expenditures - Pupil Activity	
276000	05/12/2015	494991 STAMM TRAVEL	140.00
		704-271-0660-236-000 Expenditures - Pupil Activity	
276001	05/12/2015	500855 STATE OF DELAWARE	275.00
		100-233-0332-000-008 Travel	
276002	05/12/2015	494034 SUNSHINE TRAVEL/EXPRESS	2,670.00
		100-271-0660-000-048 Field Trips	
		748-271-0660-198-000 Pupil Activities	
276004	05/12/2015	500863 TANIS IMAGING SERVICES LLC	232.19
		899-113-0410-000-008 Supplies	
276008	05/12/2015	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	60,402.47
		100-004-4551-000-000 Trustmark	
276014	05/12/2015	470060 VERNIER SOFTWARE & TECHNOLOGY	1,374.53
		325-115-0410-019-036 Supplies	
276015	05/12/2015	497727 VIRTUAL IMAGE TECHNOLOGY	106.80
		100-223-0390-000-086 Other Purchased Services	
276017	05/12/2015	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
276019	05/12/2015	482875 WINTHROP UNIVERSITY	1,050.00
		738-271-0373-277-000 Tuition to Other Entity	
276021	05/12/2015	151400 YMCA CAMP THUNDERBIRD	8,017.00
		732-271-0660-198-000 Pupil Activities	
276022	05/12/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
276023	05/12/2015	487400 YORK COUNTY NATURAL GAS	3,020.68
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
276025	05/15/2015	404900 SC DEPT OF REVENUE & TAXATION	3,775.00
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-111-0410-104-??? Supplies - A106	
		100-111-0410-105-??? Supplies - K5	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-100-??? Supplies -1st Grade	
		100-112-0410-101-??? Supplies - Music	
		100-112-0410-104-??? Supplies - 2nd Grade	
		100-112-0445-000-??? Technology Supplies	
		100-113-0410-101-??? Supplies- Elementary	
		100-113-0410-108-??? Supplies - PE	
		100-113-0410-134-??? Supplies - Team 8-2	
		100-113-0410-135-??? Supplies - Team 8-3	
		100-113-0412-000-??? Band	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-130-??? Supplies - Drama	
		100-114-0410-140-??? Supplies - English	
		100-114-0410-145-??? Supplies - Foreign Language	
		100-114-0410-175-??? Supplies - Science	
		100-114-0416-101-??? Testing Supplies	
		100-115-0410-114-??? Supplies - Visual Comm.	
		100-115-0410-240-??? Supplies - NVT Honor Society	
		100-115-0410-520-??? Supplies - Auto Body	
		100-212-0410-000-??? Supplies - Guidance	
		100-222-0430-000-??? Books - Media	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-223-0390-000-??? Other Purchased Services	
		100-233-0340-000-??? Communication	
		100-233-0360-000-??? Printing/Duplicating	
		100-233-0399-000-??? Misc. Purchased Services	
		100-254-0410-000-??? Supplies - Maintenance	
		100-254-0410-003-??? Supplies - Activity Buses	
		100-264-0410-004-??? Supplies - NTI (ADEPT)	
		201-112-0410-005-??? Supplies & Materials 1- 3 Grades	
		201-188-0410-005-??? Parent Involvement Supplies	
		395-212-0311-000-??? Instructional Services	
		716-271-0410-294-??? Non-Instr. Supplies	
		716-271-0410-440-??? Supplies (Teacher)	
		736-271-0660-636-??? Pupil Activities	
		899-112-0410-801-??? Supplies - Primary	
		899-113-0410-000-??? Supplies-Fuel Up to Play	
276026	05/15/2015	404900 SC DEPT OF REVENUE & TAXATION	2,254.86
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-110-??? Supplies - Band	
		100-114-0410-140-??? Supplies - English	
		100-114-0410-155-??? Supplies - Home Economics	
		100-114-0410-185-??? Supplies - Special Ed	
		100-114-0410-295-??? Supplies - ROTC	
		100-212-0410-000-??? Supplies	
		100-222-0410-100-??? Supplies - Bulbs/Transparancies	
		100-254-0540-002-??? Cleaning Equipment	
		280-123-0410-000-086 Supplies	
		325-115-0445-019-??? Technology Supplies	
		600-256-0323-000-??? Repairs & Maintenance	
		726-271-0410-245-??? Non-Instr. Supplies	
		738-271-0410-414-??? Supplies-Baseball JV/V	
		738-271-0410-422-??? Supplies-Girls Soccer	
276028	05/19/2015	235600 ACCO BRANDS USA LLC	2,182.80
		100-113-0410-000-050 Supplies	
		100-222-0430-000-050 Library Books	
276029	05/19/2015	101900 ACT	426.90
		292-181-0410-000-000 Supplies	
276030	05/19/2015	498419 ADAM OHLMANN	150.00
		726-271-0399-414-000 Other Purchased Services	
276031	05/19/2015	499824 ADVANCED PROPERTY SERVICES INC	500.00
		100-254-0323-010-002 Repairs & Maintenance/Grounds	
276033	05/19/2015	498293 ALICE M BAKER	150.00
		100-113-0410-500-007 Supplies - Music Allocation	
276035	05/19/2015	497374 ALISON'S MONTESSORI	473.13
		100-112-0410-940-046 Supplies	
276036	05/19/2015	492277 AMANDA JACKSON GHENT	100.00
		707-271-0410-236-000 Supplies	
276037	05/19/2015	499287 APPERSON	159.00
		100-233-0323-000-026 Contracted Services	
276038	05/19/2015	121100 APPLE INC	6,851.21
		100-266-0445-777-084 Technology Supplies	
276041	05/19/2015	493241 BLICK ART MATERIALS	403.63
		100-114-0410-105-038 Supplies - Art	
276043	05/19/2015	500650 BRICKS 4 KIDZ	756.00
		100-271-0660-101-023 Field Trips	
		723-271-0660-198-000 Pupil Activities	
276044	05/19/2015	493510 BRYSON ENGRAVING PLUS	997.24
		100-114-0410-110-026 Supplies - Band	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276045	05/19/2015	464900 BSN SPORTS	45,478.24
		738-271-0410-397-??? Supplies	
		738-271-0410-416-??? Supplies-Softball JV/V	
		726-271-0410-202-??? Non-Instr. Supplies	
276046	05/19/2015	155120 CAROLINA CLAY CONNECTION	298.79
		100-114-0410-105-038 Supplies - Art	
276048	05/19/2015	491370 CDW GOVERNMENT INC	1,276.24
		100-266-0445-000-084 Technology Supplies	
276050	05/19/2015	489874 CINTAS CORP	1,415.59
		100-254-0323-000-066 Repairs and Maintenance	
276054	05/19/2015	177300 COLONIAL LIFE AND ACCIDENT	4,412.74
		100-004-4553-000-000 Colonial Life Insurance	
276055	05/19/2015	491293 COMMUNICATION PLUS	149.90
		100-233-0445-000-026 Technology Supplies	
276056	05/19/2015	394900 COMPORIUM INC	241.86
		726-271-0340-710-??? Telephone	
		704-271-0410-294-??? Non-Instr. Supplies	
		726-271-0340-442-??? Communication	
276057	05/19/2015	490971 CONFERENCES & CAMP SERVICES	3,945.00
		738-271-0660-412-000 Field Trips	
276058	05/19/2015	185892 CROWN TROPHY	3,719.75
		100-263-0690-000-082 Other Objects	
276059	05/19/2015	497972 CUSTOM SPORTSWEAR INC	1,331.10
		748-271-0410-392-000 Supplies	
276060	05/19/2015	497833 DANIEL MARK COX	150.00
		726-271-0399-414-000 Other Purchased Services	
276061	05/19/2015	497687 DAVID T HOLBROOK	100.00
		100-113-0410-500-007 Supplies - Music Allocation	
276063	05/19/2015	491431 DISCOVERY EDUCATION INC	2,500.00
		311-224-0312-000-660 Instructional Prog. Imp.	
276064	05/19/2015	491176 DOUBLE B GRAPHIX INC	460.10
		100-115-0410-000-036 Supplies	
276065	05/19/2015	206900 DUKE ENERGY	250.92
		100-254-0470-000-??? Heating/Energy Costs	
276066	05/19/2015	497955 EDUCATIONAL THEATRE ASSOCIATION	319.00
		738-271-0660-154-000 Pupil Activities	
276067	05/19/2015	496390 FAULKNER PUMP SERVICE INC	1,500.00
		586-253-0323-320-038 Rep&Maint-Asbestos Abatement	
276068	05/19/2015	225400 FERGUSON ENTERPRISES INC	3,198.43
		586-253-0410-320-016 Supplies-Asbestos Abatement	
276069	05/19/2015	500845 FITZPATRICKMUSIC	2,750.00
		738-271-0399-216-000 Misc. Purchased Services	
276071	05/19/2015	240300 GREAT AMERICAN OPPORTUNITIES INC	190.00
		726-271-0410-214-000 Supplies	
276072	05/19/2015	498782 GREENVILLE HIGH SCHOOL	227.90
		726-000-1710-414-000 Revenue	
276073	05/19/2015	498782 GREENVILLE HIGH SCHOOL	790.00
		738-271-0399-414-000 Misc. Purchased Services	
276075	05/19/2015	496638 GUY HUDSON	215.00
		738-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276076	05/19/2015	500847 HERSHEY CREAMERY COMPANY	3,210.36
		706-271-0410-262-??? Non-Instr. Supplies	
		723-271-0410-262-??? Supplies	
276077	05/19/2015	491834 HEWLETT PACKARD COMPANY	2,048.77
		100-266-0445-000-084 Technology Supplies	
276078	05/19/2015	250350 HILLCREST HIGH SCHOOL	185.00
		726-000-1710-414-000 Revenue	
276079	05/19/2015	250350 HILLCREST HIGH SCHOOL	340.00
		726-000-1710-414-000 Revenue	
276081	05/19/2015	497257 HOLLEY NASH	173.00
		600-000-1610-000-041 Lunch sales to pupils	
276082	05/19/2015	499728 IRSHAAD WESTON	135.00
		741-271-0399-414-000 Misc. Purchased Services	
276083	05/19/2015	496802 JAMES GARY KELLER	215.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
276084	05/19/2015	500729 JANET L RICHARDSON	210.00
		201-223-0410-005-665 Supplies	
276086	05/19/2015	495706 JENNIFER AUSTIN	200.00
		742-271-0399-236-000 Misc. Purchased Services	
276087	05/19/2015	499228 J L MANN HIGH SCHOOL	113.40
		726-000-1710-416-000 Revenue	
276091	05/19/2015	278300 JOSTENS INC	13,095.53
		738-271-0410-412-000 Supplies-Wrestling	
276093	05/19/2015	262800 J W PEPPER & SON INC	114.99
		100-114-0410-190-026 Supplies - Strings	
276094	05/19/2015	498083 KAREN A BOYD	125.00
		729-271-0410-290-000 Non-Instr. Supplies	
276097	05/19/2015	493644 KELLY SERVICES	32,805.11
		100-111-0314-001-??? Staff Services	
276099	05/19/2015	498570 KIMBERLY P JOHNSON	275.00
		732-271-0410-291-000 Supplies	
276100	05/19/2015	497680 KYLE SPENCER NEAL	150.00
		100-113-0410-500-007 Supplies - Music Allocation	
276101	05/19/2015	500425 LEVEL DATA INC	24,668.85
		100-001-1920-000-000 Prepaid Expenses	
276102	05/19/2015	300900 LEWIS FENCE CO	17,407.43
		586-253-0530-302-026 ImprovOthrThanBldg-Security PhaseII	
276108	05/19/2015	311075 MF ATHLETIC COMPANY INC	217.21
		726-271-0410-418-000 Supplies	
276109	05/19/2015	497255 MICHELLE YOUNG	250.00
		726-000-1730-216-000 Student Membership dues	
276110	05/19/2015	500832 MOJO SPORTS LLC	4,528.92
		738-271-0410-202-000 Supplies	
276111	05/19/2015	489564 MONTESSORI SERVICES	196.55
		100-112-0410-940-046 Supplies	
276114	05/19/2015	347393 NEW HOPE CAROLINAS INC	4,617.25
		221-112-0312-004-000 Instructional Prog. Imp.	
		221-112-0410-004-000 Supplies	
276115	05/19/2015	499340 NICHOLS STORE INC	150.00
		100-254-0410-001-066 Supplies - Custodial	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276116	05/19/2015	149935 PALIC 100-004-4596-000-000 PALIC - Suppl. Cancer	824.80
276117	05/19/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 833-224-0332-000-000 Travel 309-112-0311-000-000 Instructional Services	3,285.83
276118	05/19/2015	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	10,103.88
276119	05/19/2015	357175 P W 'S GOURMET ICE CREAM 726-271-0410-841-000 Supplies	750.47
276122	05/19/2015	500119 RIBALD FARMS INC 726-271-0325-266-000 Rentals	1,184.17
276124	05/19/2015	498927 RIVERSIDE HIGH SCHOOL 738-271-0399-414-000 Misc. Purchased Services	275.00
276125	05/19/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C. 586-253-0319-000-090 Legal Services	8,710.35
276127	05/19/2015	500759 ROTARY CLUB OF ROCK HILL 100-390-0410-000-085 Supplies	125.00
276129	05/19/2015	497108 SCACA 726-271-0640-416-000 Dues and Fees	100.00
276130	05/19/2015	495407 SCACDA 742-271-0660-236-000 Field Trips	158.00
276131	05/19/2015	405800 SC HIGH SCHOOL LEAGUE 726-271-0660-414-000 Field Trips	206.70
276132	05/19/2015	405800 SC HIGH SCHOOL LEAGUE 726-271-0660-414-000 Field Trips	239.20
276133	05/19/2015	415700 SCHOLASTIC BOOK FAIRS - 04 738-271-0420-268-000 Textbooks	243.33
276134	05/19/2015	417175 SCHOOL DISTRICT OF OCONEE COUNTY 741-271-0660-411-000 Pupil Activities	100.00
276135	05/19/2015	405900 SC HOSA 736-271-0410-636-000 Supplies	100.00
276136	05/19/2015	499007 SHARON K CSISZER 732-271-0410-146-000 Supplies	250.00
276139	05/19/2015	427525 SMART APPLE MEDIA 738-271-0420-268-000 Textbooks	462.53
276141	05/19/2015	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	1,170.00
276142	05/19/2015	431965 SOUTHERN REGIONAL EDUCATION BOARD 100-001-1920-000-000 Prepaid Expenses	1,820.00
276144	05/19/2015	499614 SPRING VALLEY HIGH SCHOOL 726-000-1710-416-000 Revenue	121.45
276145	05/19/2015	494991 STAMM TRAVEL 742-271-0660-216-000 Field Trips	1,952.00
276146	05/19/2015	493410 STAPLES BUSINESS ADVANTAGE 726-271-0410-661-000 Supplies 100-114-0410-158-026 Supplies - IB	261.24
276147	05/19/2015	500476 ST CLAIR SIGNS INC 586-253-0530-302-029 ImprovOthrThanBldg-Security PhaseII	11,518.34
276148	05/19/2015	497255 STEVE ALEXANDER 726-000-1730-216-000 Student Membership dues	100.00
276149	05/19/2015	497764 STUDENT TRAVEL PLANNERS	5,440.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		702-271-0660-294-000 Field Trips	
276152	05/19/2015	499521 THREE DAY APPAREL	243.84
		750-271-0410-294-000 Supplies	
276153	05/19/2015	492290 T L HANNA HIGH SCHOOL	181.65
		726-000-1710-414-000 Revenue	
276154	05/19/2015	464800 US FOODSERVICE	772.74
		280-137-0410-000-086 Supplies	
		340-139-0410-460-005 Supplies-Food	
276155	05/19/2015	500857 VENTURE PUBLICATIONS INC	1,076.45
		394-212-0410-002-007 Supplies	
276156	05/19/2015	496256 WEATHERGARD INC	9,816.95
		586-253-0520-308-095 Construction-ROOF	
276157	05/19/2015	497255 WENDY HICKEL	176.00
		714-000-1790-199-000 Revenue	
276159	05/19/2015	492418 WT COX INFORMATION SERVICES	236.07
		100-115-0440-000-036 Periodicals	
276160	05/19/2015	487400 YORK COUNTY NATURAL GAS	5,181.26
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
276161	05/19/2015	487400 YORK COUNTY NATURAL GAS	338.73
		100-254-0326-000-??? Fuel	
276162	05/19/2015	487800 YORK ELECTRIC COOP INC	4,664.00
		100-254-0470-000-??? Heating/Energy Costs	
276163	05/26/2015	499824 ADVANCED PROPERTY SERVICES INC	2,000.00
		100-254-0323-000-??? Repairs and Maintenance	
276165	05/26/2015	491605 ALLFIRE SERVICES	200.48
		100-254-0323-000-??? Repairs and Maintenance	
276167	05/26/2015	489973 AMERICAN PEN AND PANEL	824.55
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-140-026 Supplies - English	
276168	05/26/2015	121100 APPLE INC	620.60
		100-266-0445-777-084 Technology Supplies	
276169	05/26/2015	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	73,847.09
		100-254-0595-000-066 Other Capital Expense - Noresco	
276171	05/26/2015	500241 BRIDGETEK SOLUTIONS LLC	2,293.58
		100-266-0445-000-084 Technology Supplies	
276172	05/26/2015	495975 BROOKLAND-CAYCE HIGH SCHOOL	250.00
		726-000-1790-420-000 Revenue	
276174	05/26/2015	498003 BUDD GROUP INC	25,945.27
		100-254-0322-002-??? Cleaning Services	
		100-254-0540-002-??? Cleaning Equipment	
276176	05/26/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
276177	05/26/2015	498511 CAMP CANAAN	127.08
		742-271-0660-300-000 Pupil Activities	
276178	05/26/2015	151425 CAMPCO ENGINEERING INC	1,441.25
		586-253-0395-306-038 OthrProf&TechServ.-Pking/Driveway	
276179	05/26/2015	278400 CAROLINA CAMPUS SUPPLY INC	203.30
		738-271-0410-256-000 Supplies	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276180	05/26/2015	156050 CAROLINA MADE INC 100-115-0410-901-036 Supplies - Star Students	454.89
276181	05/26/2015	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR 280-213-0395-000-086 Other Prof. & Tech. Serv. 899-213-0395-001-031 Other Prof. & Tech. Serv.	25,000.00
276182	05/26/2015	491370 CDW GOVERNMENT INC 100-266-0445-000-084 Technology Supplies	196.35
276183	05/26/2015	500879 CENTER FOR SUCCESSFUL LEADERSHIP 311-224-0312-000-660 Instructional Prog. Imp.	14,500.00
276184	05/26/2015	499325 CHAPMAN HIGH SCHOOL 741-000-1710-422-000 Admission	208.50
276185	05/26/2015	497947 CHARLES R HATCHELL 100-113-0410-500-007 Supplies - Music Allocation	100.00
276186	05/26/2015	494142 CHILDS & HALLIGAN 100-231-0319-000-090 Legal Services	8,256.35
276188	05/26/2015	490375 CHRIS SOENTPIET 724-271-0410-294-000 Non-Instr. Supplies	268.00
276189	05/26/2015	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,420.40
276190	05/26/2015	172000 CITY OF ROCK HILL 707-271-0399-213-??? Other Purchased Services 726-271-0399-266-??? Misc. Purchased Services	925.00
276191	05/26/2015	173280 CLASSROOM DIRECT 100-113-0410-000-046 Supplies	577.79
276192	05/26/2015	498404 CLEMSON UNIVERSITY 738-271-0660-865-000 Pupil Activities	400.00
276193	05/26/2015	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	244.65
276194	05/26/2015	174830 CLOVER HIGH SCHOOL 726-271-0660-397-000 Pupil Activities	120.00
276195	05/26/2015	491293 COMMUNICATION PLUS 100-266-0445-000-084 Technology Supplies 100-222-0410-100-026 Supplies - Bulbs/Transparancies	773.61
276198	05/26/2015	394900 COMPORIUM INC 100-232-0340-000-??? Communication 100-254-0340-000-??? Telephone 100-254-0345-000-??? Technology Services	3,005.94
276199	05/26/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	839.52
276200	05/26/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	13,222.59
276201	05/26/2015	394900 COMPORIUM INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	924.00
276202	05/26/2015	499902 CZYK STUDIOS 100-271-0410-500-041 Supplies - Band Fee Support 741-271-0410-216-000 Supplies	5,000.00
276204	05/26/2015	500593 DAVIDSON COLLEGE 738-271-0660-410-000 Pupil Activities	350.00
276205	05/26/2015	500611 DERWIN CEDRIC DAVIS 100-271-0410-146-041 South Pointe Way Supplies	200.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276206	05/26/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC 586-253-0323-302-002 Rep&Maint-Security Phase II 586-253-0410-302-002 Supplies-Security Phase II	2,654.79
276207	05/26/2015	494247 EASLEY HIGH SCHOOL 738-271-0660-404-000 Field Trips	175.00
276209	05/26/2015	494033 ELECTRONIX EXPRESS 100-114-0410-115-026 Supplies - Business Ed.	150.95
276211	05/26/2015	500862 EMERALD HIGH SCHOOL 741-000-1710-420-000 Admissions	259.50
276212	05/26/2015	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-001-084 Technology Supplies	1,251.90
276214	05/26/2015	497954 F DOMINIC DIFRANCESCO 738-271-0410-154-000 Supplies	275.40
276216	05/26/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0430-000-046 Library Books 100-222-0410-000-041 Supplies	366.68
276217	05/26/2015	228675 FORMS & SUPPLY INC 100-114-0410-160-026 Supplies - Mathematics	642.32
276218	05/26/2015	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	290.00
276220	05/26/2015	497719 GREAT LAKES PETROLEUM 100-254-0326-000-066 Fuel	17,320.41
276221	05/26/2015	495271 GREENE FINNEY & HORTON LLP 100-231-0318-000-090 Audit Services	2,628.00
276223	05/26/2015	500762 HERO K12 LLC 100-114-0399-000-026 Misc. Purchased Services 100-114-0640-000-026 Dues and Fees 100-233-0323-000-026 Contracted Services	919.00
276224	05/26/2015	491834 HEWLETT PACKARD COMPANY 100-257-0445-000-081 Technology Supplies	107.00
276225	05/26/2015	250900 HOBART CORP 600-256-0323-000-??? Repairs & Maintenance	1,599.40
276226	05/26/2015	495943 HUDSON SEPTIC TANK SERVICE 100-254-0323-000-002 Repairs and Maintenance	190.00
276227	05/26/2015	494274 I D WHOLESALER 726-271-0410-720-000 Supplies	1,497.30
276229	05/26/2015	260700 INTERSTATE TRANSPORTATION EQUIPMENT INC 586-253-0550-305-066 Vehicles-Activity Bus	123,160.00
276230	05/26/2015	491262 IN THE GAME ATHLETICS 726-271-0410-418-000 Supplies	177.62
276231	05/26/2015	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	150.00
276232	05/26/2015	498291 JAMES ISLAND CHARTER HIGH SCHOOL 738-271-0660-356-000 Pupil Activities	231.19
276236	05/26/2015	497255 JORDAN MCGRAW 738-000-1790-210-000 Revenue	102.00
276238	05/26/2015	278300 JOSTENS INC 738-271-0410-210-000 Non-Instr. Supplies	13,306.14
276239	05/26/2015	500876 JUAN A ANGELES 707-271-0410-184-000 Supplies	200.00
276240	05/26/2015	262800 J W PEPPER & SON INC 100-114-0410-190-026 Supplies - Strings	110.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276243	05/26/2015	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	41,670.73
276245	05/26/2015	294300 LAKESHORE LEARNING MATERIALS 100-112-0410-940-046 Supplies	624.99
276248	05/26/2015	495466 LAWN BUTLER 100-254-0323-000-041 Repairs and Maintenance 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,663.75
276249	05/26/2015	298675 LEARNING RESOURCES INC 100-115-0410-636-036 Supplies - K-4 Program 736-271-0410-527-000 Supplies	293.65
276250	05/26/2015	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC 738-271-0410-288-000 Non-Instr. Supplies	260.00
276251	05/26/2015	301700 LIBRARY STORE INC 738-271-0420-268-000 Textbooks	810.40
276253	05/26/2015	498425 MAMABEEHIVE HONEY FARM 748-271-0410-448-000 Supplies	285.00
276256	05/26/2015	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	171.95
276257	05/26/2015	497255 MICHAEL BROWN 738-000-1790-145-000 Revenue	127.71
276258	05/26/2015	500875 MICHAEL FOWLER 738-271-0399-414-000 Misc. Purchased Services	140.00
276260	05/26/2015	497216 MORTON AMUSEMENT INFLATABLES LLC 100-271-0410-146-041 South Pointe Way Supplies	350.00
276261	05/26/2015	494960 MOSELEY ARCHITECTS 586-253-0395-320-066 OthrProf&TechServ-AsbestosAbatement 586-253-0395-295-028 Other Prof. & Tech. Serv. 586-253-0395-315-008 Other Prof. & Tech. Serv.-Add/Imprv	5,825.00
276263	05/26/2015	337200 NASSP 741-271-0640-240-000 Dues & Fees	385.00
276264	05/26/2015	496338 NATION FORD HIGH SCHOOL 726-000-1790-420-000 Revenue	250.00
276265	05/26/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	670.00
276266	05/26/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
276267	05/26/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
276268	05/26/2015	498041 NORTH MYRTLE BEACH HIGH SCHOOL 741-271-0660-411-000 Pupil Activities	150.00
276269	05/26/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
276270	05/26/2015	500185 ONE SOURCE INDUSTRIES 586-253-0445-249-066 Technology Supplies	879.50
276271	05/26/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	16,532.36
276272	05/26/2015	363820 PAXTON-PATTERSON 100-114-0410-115-026 Supplies - Business Ed.	146.89
276273	05/26/2015	499758 PCMG INC 100-266-0445-777-084 Technology Supplies	411.82
276274	05/26/2015	500072 PERFORMANT RECOVERY INC	485.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-004-4547-000-000 Student Loan Withholding	
276275	05/26/2015	500235 PERFORMANT RECOVERY INC	525.00
		100-004-4547-000-000 Student Loan Withholding	
276277	05/26/2015	370080 PITNEY BOWES PURCHASE POWER	15,100.00
		100-001-1781-000-000 Postage Inventory	
276278	05/26/2015	499542 PROVIDASTAFF LLC	9,659.93
		280-126-0311-000-086 Instructional Services	
276279	05/26/2015	357175 P W 'S GOURMET ICE CREAM	130.77
		726-271-0410-308-000 Non-Instr. Supplies	
276280	05/26/2015	387300 REYNOLDS & REYNOLDS PRGTG CO INC	5,718.08
		726-271-0360-308-000 Printing/Duplicating	
		726-271-0410-278-000 Non-Instr. Supplies	
276283	05/26/2015	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	
276284	05/26/2015	500833 ROGERS ATHLETIC COMPANY	5,068.50
		738-271-0410-202-000 Supplies	
276285	05/26/2015	497624 S C DEPARTMENT OF JUVENILE JUSTICE	1,125.91
		100-412-0720-000-080 Payments to Other LEA's	
276286	05/26/2015	496051 SC DEPARTMENT OF REVENUE	695.00
		100-004-4549-000-000 State Tax Levy	
276288	05/26/2015	405800 SC HIGH SCHOOL LEAGUE	300.00
		726-271-0399-416-000 Misc. Purchased Services	
276289	05/26/2015	415700 SCHOLASTIC BOOK FAIRS - 04	1,759.36
		742-271-0410-231-000 Supplies	
276290	05/26/2015	407600 SC RETIREMENT SYSTEM	1,840,168.47
		100-004-4540-000-000 S.C. Retirement	
276291	05/26/2015	407700 SC RETIREMENT SYSTEM	828.71
		100-004-4545-000-000 Retirement Installments	
276292	05/26/2015	408400 SC SCHOOL BOARDS INSURANCE TRUST	150.58
		100-254-0324-000-090 Property Insurance	
276294	05/26/2015	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
276295	05/26/2015	493138 SERVICE ASSOCIATES INC	516.30
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
276296	05/26/2015	499434 SHAKESPEARE CAROLINA	750.00
		750-271-0311-132-000 Instr. Program Improvement	
276298	05/26/2015	491508 SHI CORP	139.32
		100-266-0445-777-084 Technology Supplies	
276299	05/26/2015	499488 SODEXO INC	1,019.22
		100-221-0410-000-??? Supplies	
		100-231-0690-000-??? Other Objects	
		100-271-0395-000-??? Other Purchased Services	
		702-271-0410-294-??? Non-Instr. Supplies	
276300	05/26/2015	499488 SODEXO INC	595,174.94
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
276301	05/26/2015	499866 SOLIANT HEALTH	1,316.25
		280-126-0311-000-086 Instructional Services	
276302	05/26/2015	491769 SOUTH CAROLINA MONEYPLUS	38,080.71
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
276303	05/26/2015	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	258.53
		726-271-0410-308-000 Non-Instr. Supplies	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
276306	05/26/2015	496306 ULLC INC 311-224-0312-000-660 Instructional Prog. Imp.	10,000.00
276308	05/26/2015	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,428.01
276309	05/26/2015	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	3,316.90
276316	05/26/2015	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,242.10
276317	05/26/2015	474900 WALSWORTH PUBLISHING COMPANY 726-271-0360-210-000 Printing	15,000.00
276318	05/26/2015	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-??? Repairs & Maintenance	1,439.10
276319	05/26/2015	498987 WIGINGTON ENTERPRISES 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-010-??? Repairs & Maintenance/Grounds	10,030.00
276320	05/26/2015	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	6,822.00
276321	05/26/2015	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	125.00
276323	05/26/2015	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	3,875.06
276324	05/26/2015	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
276325	05/26/2015	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	2,366.92
TOTAL NUMBER OF CHECKS:			394
TOTAL NUMBER OF EPAYMENTS:			34
			6,174,638.19