



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register April 2015

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
340	04/08/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	172.00
341	04/08/2015	EMPLOYEE VENDOR 378-224-0332-000-030 Travel	226.68
342	04/08/2015	EMPLOYEE VENDOR 750-271-0332-535-000 Travel	430.78
346	04/08/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	145.69
347	04/08/2015	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	308.00
348	04/08/2015	EMPLOYEE VENDOR 100-233-0332-000-029 Travel	235.33
351	04/08/2015	EMPLOYEE VENDOR 201-223-0332-005-665 Travel 100-221-0332-000-660 Travel	276.86
352	04/08/2015	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	167.91
353	04/08/2015	EMPLOYEE VENDOR 100-221-0332-102-660 Travel - IB Training	136.60
355	04/08/2015	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	171.30
356	04/08/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	253.52
358	04/08/2015	EMPLOYEE VENDOR 100-254-0332-000-066 Travel	213.11
360	04/08/2015	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	308.00
362	04/08/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	160.70
366	04/08/2015	EMPLOYEE VENDOR 100-224-0332-000-026 In -Service Travel Instruction	189.37
370	04/15/2015	EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	281.00
371	04/15/2015	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	179.07
372	04/15/2015	EMPLOYEE VENDOR 100-252-0332-000-080 Travel	648.40
373	04/15/2015	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	129.31
374	04/15/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	141.40
376	04/15/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	143.47
381	04/15/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	229.27
382	04/15/2015	EMPLOYEE VENDOR 100-233-0332-000-036 Travel	245.43

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388	04/15/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	292.80
391	04/15/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	176.25
394	04/15/2015	EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	218.16
399	04/15/2015	EMPLOYEE VENDOR 100-264-0332-000-078 Travel	215.35
405	04/15/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	111.61
406	04/15/2015	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	151.50
408	04/15/2015	EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	231.00
412	04/22/2015	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	354.11
415	04/22/2015	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	180.60
417	04/22/2015	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	136.60
418	04/22/2015	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	159.88
423	04/22/2015	EMPLOYEE VENDOR 203-161-0332-000-086 Travel	122.66
424	04/22/2015	EMPLOYEE VENDOR 742-271-0332-213-000 Travel	255.51
440	04/22/2015	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	123.67
450	04/22/2015	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	109.38
451	04/22/2015	EMPLOYEE VENDOR 280-215-0332-000-086 Travel 100-213-0332-000-086 Travel	227.36
458	04/22/2015	EMPLOYEE VENDOR 203-137-0332-000-086 Travel	130.61
468	04/28/2015	EMPLOYEE VENDOR 100-233-0332-000-026 Travel	447.43
470	04/28/2015	EMPLOYEE VENDOR 203-213-0332-000-086 Travel 100-213-0332-000-086 Travel	132.51
471	04/28/2015	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	145.64
472	04/28/2015	EMPLOYEE VENDOR 100-224-0332-940-042 Travel	117.00
475	04/28/2015	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	177.45
477	04/28/2015	EMPLOYEE VENDOR 311-224-0332-000-660 Travel	132.00
480	04/28/2015	EMPLOYEE VENDOR 100-224-0332-940-042 Travel	117.00
484	04/28/2015	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	145.64

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275179	04/07/2015	220200 A3 COMMUNICATIONS INC 586-253-0445-302-024 Technology Supp-Security Phase II	1,900.00
275181	04/07/2015	101900 ACT 292-181-0410-000-000 Supplies	130.00
275182	04/07/2015	496838 AIRGAS NATIONAL WELDERS 325-115-0547-019-036 Equipment over \$5000 100-115-0410-596-036 Supplies - Welding-Gas Expense 325-115-0410-019-036 Supplies	8,597.38
275183	04/07/2015	489973 AMERICAN PEN AND PANEL 100-233-0410-000-??? Supplies	759.48
275184	04/07/2015	121100 APPLE INC 744-271-0410-926-000 Supplies	2,433.18
275185	04/07/2015	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	36,046.01
275186	04/07/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275187	04/07/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	350.00
275188	04/07/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275189	04/07/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	350.00
275190	04/07/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	350.00
275191	04/07/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275192	04/07/2015	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	218.39
275193	04/07/2015	491212 BACKLINEPRO 726-271-0395-715-000 Other Prof. & Tech. Serv.	150.00
275194	04/07/2015	495388 BRODIE'S PRO-SCAPE LLC 100-254-0323-000-026 Repairs and Maintenance	2,785.00
275196	04/07/2015	464900 BSN SPORTS 738-271-0410-422-000 Supplies-Girls Soccer	151.99
275197	04/07/2015	146350 BUCK'S REFRIGERATION SERVICE 726-271-0660-216-000 Pupil Activities	197.70
275198	04/07/2015	500349 BUSINESS PROFESSIONALS OF AMERICA 726-271-0660-356-000 Pupil Activities	1,195.00
275199	04/07/2015	500349 BUSINESS PROFESSIONALS OF AMERICA 738-271-0660-356-000 Pupil Activities	1,503.00
275201	04/07/2015	500747 CEDRIC D WOODARD 750-271-0395-288-000 Other Purchased Services	175.00
275202	04/07/2015	496438 CENGAGE LEARNING 325-115-0445-019-036 Technology Supplies	8,910.00
275203	04/07/2015	497255 CHRISTINE BURKHART 726-000-1790-214-000 Revenue	175.00
275204	04/07/2015	183380 CITY ELECTRIC SUPPLY CO 100-115-0410-505-036 Supplies - Electricity	112.67
275206	04/07/2015	172000 CITY OF ROCK HILL 726-271-0325-420-000 Rentals	1,400.00
275207	04/07/2015	177300 COLONIAL LIFE AND ACCIDENT	389.21

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		100-004-4553-000-000 Colonial Life Insurance	
275208	04/07/2015	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
275209	04/07/2015	495027 DAT-A-SYST	570.00
		100-115-0395-560-036 Other Prof. & Tech. Serv.	
275210	04/07/2015	EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	
275212	04/07/2015	491176 DOUBLE B GRAPHIX INC	315.86
		736-271-0410-910-000 Supplies	
275213	04/07/2015	218400 ELLISON EDUCATIONAL EQUIPMENT INC	150.50
		100-222-0410-100-026 Supplies - Bulbs/Transparancies	
275217	04/07/2015	231200 FREY	474.87
		726-271-0410-132-000 Supplies	
275218	04/07/2015	496897 GLOBAL EQUIPMENT COMPANY	369.23
		100-114-0410-185-026 Supplies - Special Ed	
		726-271-0410-245-000 Non-Instr. Supplies	
275221	04/07/2015	491262 IN THE GAME ATHLETICS	706.20
		726-271-0410-418-000 Supplies	
275222	04/07/2015	265432 JAMES CLOUD	300.00
		100-255-0323-100-070 Repairs & Maintenance	
275223	04/07/2015	499307 JAMES H BAKER	130.00
		726-271-0399-715-000 Other Purchased Services	
275225	04/07/2015	281740 JUNIOR ACHIEVEMENT	800.00
		750-271-0660-132-000 Pupil Activities	
275226	04/07/2015	282470 KANAWHA INSURANCE COMPANY	5,143.84
		100-004-4554-000-000 Kanawha Insurance	
275228	04/07/2015	493644 KELLY SERVICES	46,048.11
		100-111-0314-001-??? Staff Services	
275229	04/07/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
275230	04/07/2015	EMPLOYEE VENDOR	800.00
		726-001-1200-295-000 Accounts Receivable	
275231	04/07/2015	495466 LAWN BUTLER	10,583.25
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
		586-253-0323-295-028 Repairs and Maintenance	
275232	04/07/2015	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC	443.00
		750-271-0690-288-000 Other Objects	
275233	04/07/2015	300900 LEWIS FENCE CO	17,555.00
		586-253-0445-302-018 Technology Supp-Security Phase II	
		100-254-0323-000-028 Repairs and Maintenance	
		100-255-0693-000-070 Vandalism Charges	
275234	04/07/2015	490162 LIBRARIANS' BOOK EXPRESS	142.90
		738-271-0420-268-000 Textbooks	
275235	04/07/2015	492598 MAKEMUSIC INC	243.96
		100-114-0410-110-026 Supplies - Band	
275236	04/07/2015	494434 MASSMUTUAL	23,837.49
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
275240	04/07/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	1,643.18
		201-188-0410-005-000 Parent Involvement Supplies	
		201-223-0332-005-665 Travel	
275241	04/07/2015	368740 PIEDMONT MEDICAL CENTER	115.00

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		736-271-0410-636-000 Supplies	
275242	04/07/2015	498632 PORKCHOP PRODUCTIONS	2,175.00
		309-112-0311-000-024 Instructional Service	
275243	04/07/2015	498868 POSITIVE PRINTERS INC	429.50
		750-271-0410-103-000 Supplies	
275244	04/07/2015	499776 PREFERRED SHIPPING INC	335.45
		741-271-0410-333-000 Supplies	
275245	04/07/2015	375660 PROFESSIONAL LAWN SYSTEMS INC	1,941.00
		100-254-0323-000-028 Repairs and Maintenance	
275246	04/07/2015	499542 PROVIDASTAFF LLC	9,004.18
		280-126-0311-000-086 Instructional Services	
275247	04/07/2015	500444 RICOH USA INC	6,727.78
		100-257-0325-001-092 Rentals - Internal Services	
275248	04/07/2015	494891 RIKE ROOFING SERVICES INC	1,782.46
		100-254-0323-000-014 Repairs and Maintenance	
275249	04/07/2015	500424 ROCK COMMUNICATIONS LLC	5,535.73
		586-253-0323-302-066 Rep&Maint-Security Phase II	
		586-253-0445-302-066 Technology Supp-Security Phase II	
275252	04/07/2015	417800 SCHOOL SPECIALTY INC	144.20
		100-113-0410-000-046 Supplies	
275254	04/07/2015	424600 SHERWIN-WILLIAMS CO	968.14
		325-115-0410-019-036 Supplies	
275255	04/07/2015	499488 SODEXO INC	299.75
		100-233-0410-000-044 Supplies	
275256	04/07/2015	499866 SOLIANT HEALTH	536.25
		280-126-0311-000-086 Instructional Services	
275257	04/07/2015	500073 STANNO TEAMWEAR USA CORP	3,769.27
		726-271-0410-420-000 Supplies	
275258	04/07/2015	494034 SUNSHINE TRAVEL/EXPRESS	1,750.00
		748-271-0660-198-000 Pupil Activities	
275259	04/07/2015	443180 SUPPLY ROOM INC	107.22
		100-114-0410-295-026 Supplies - ROTC	
275261	04/07/2015	499521 THREE DAY APPAREL	1,471.95
		750-271-0410-192-000 Supplies	
275263	04/07/2015	464800 US FOODSERVICE	2,774.23
		280-137-0410-000-086 Supplies	
		340-139-0410-460-005 Supplies-Food	
275264	04/07/2015	497727 VIRTUAL IMAGE TECHNOLOGY	1,383.74
		100-223-0390-000-086 Other Purchased Services	
275265	04/07/2015	498987 WINGINGTON ENTERPRISES	16,060.50
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
275266	04/07/2015	138300 WILLIAM J CLAYTON II	232.00
		100-254-0323-000-066 Repairs and Maintenance	
275267	04/15/2015	404900 SC DEPT OF REVENUE & TAXATION	3,765.48
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-101-018 Music Supplies	
		100-112-0410-102-028 Supplies - Art	
		100-112-0410-103-024 Supplies - B110	
		100-112-0410-106-024 Supplies - C117	
		100-112-0445-000-??? Technology Supplies	
		100-113-0360-000-050 Printing/Duplicating	
		100-113-0410-100-002 Supplies - Music, Art,PE	
		100-113-0410-100-024 Supplies - B109	

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		100-113-0410-100-042 Supplies -Band	
		100-113-0410-101-016 Supplies- Elementary	
		100-113-0410-101-024 Supplies - B111	
		100-113-0410-102-014 Supplies - Music	
		100-113-0410-102-024 Supplies - B112	
		100-113-0410-103-024 Supplies - B114	
		100-113-0410-134-030 Supplies - Team 8-2	
		100-114-0410-130-041 Supplies - Drama	
		100-114-0410-145-038 Supplies - Foreign Language	
		100-114-0410-158-038 Supplies - IB	
		100-114-0410-164-041 Supplies - Physical Education	
		100-114-0410-170-041 Supplies - Pre-Vocation	
		100-114-0410-175-038 Supplies - Science	
		100-114-0410-180-038 Supplies - Social Studies	
		100-114-0410-186-026 Supplies - ESOL	
		100-114-0410-190-041 Supplies - Strings	
		100-114-0410-196-038 Supplies - Secondary	
		100-233-0410-100-016 Supplies - School	
		100-254-0410-000-??? Supplies - Maintenance	
		100-264-0410-004-078 Supplies - NTI (ADEPT)	
		201-112-0410-005-002 Supplies & Materials 1- 3 Grades	
		203-127-0410-001-086 Supplies & Materials	
		378-224-0332-000-004 Travel	
		508-253-0410-000-023 Supplies - Facilities	
		704-271-0410-216-??? Non-Instr. Supplies	
		716-271-0410-440-000 Supplies (Teacher)	
		730-271-0410-294-000 Instructional Supplies	
		738-271-0410-420-000 Supplies-Boys Soccer	
275268	04/15/2015	404900 SC DEPT OF REVENUE & TAXATION	2,541.76
		100-112-0410-000-??? Supplies	
		100-114-0410-105-026 Supplies - Art	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-192-026 Supplies - Student Handbook	
		100-115-0410-637-036 Supplies - K-4 Program Class #2	
		100-266-0345-102-084 Technology Services - License	
		325-115-0445-019-??? Technology Supplies	
		600-256-0323-000-??? Repairs & Maintenance	
		736-190-0410-540-000 Instructional Supplies	
		738-271-0410-412-000 Supplies-Wrestling	
		746-271-0410-150-??? Non-Instr. Supplies	
275269	04/14/2015	235600 ACCO BRANDS USA LLC	197.09
		100-233-0410-000-046 Supplies	
275272	04/14/2015	491605 ALLFIRE SERVICES	2,281.51
		100-254-0323-000-??? Repairs and Maintenance	
275273	04/14/2015	497083 AMERICAN LEGION	900.00
		738-271-0660-115-000 NON-INSTRUCTIONAL EXPENDITURE	
275274	04/14/2015	121100 APPLE INC	1,361.04
		508-253-0410-000-023 Supplies - Facilities	
275275	04/14/2015	121100 APPLE INC	461.11
		100-000-1950-000-000 Refund Of Prior Year's Expenditure	
275277	04/14/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275278	04/14/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275279	04/14/2015	EMPLOYEE VENDOR	350.00
		738-001-1200-295-000 Accounts Receivable	
275280	04/14/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	

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275281	04/14/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275282	04/14/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275283	04/14/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275284	04/14/2015	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	2,500.00
275285	04/14/2015	492748 AUDIO TO GO 726-271-0395-266-000 Other Prof. & Tech. Serv.	4,215.00
275286	04/14/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC 100-264-0395-000-078 Other Prof. & Tech. Serv. 100-390-0323-000-085 Contracted Serv - Volunteer Screen	2,746.70
275287	04/14/2015	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	73,847.09
275288	04/14/2015	500788 BENNIE E MCMURRAY 726-271-0399-416-000 Misc. Purchased Services	102.90
275290	04/14/2015	492987 BOYDEN O ATWOOD JR 741-271-0399-414-000 Misc. Purchased Services	130.00
275293	04/14/2015	500241 BRIDGETEK SOLUTIONS LLC 100-266-0395-000-084 Professional/Technical Serv - Teach 100-266-0445-001-084 Technology Supplies	11,737.10
275295	04/14/2015	464900 BSN SPORTS 738-271-0410-414-000 Supplies-Baseball JV/V	3,127.84
275296	04/14/2015	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	20,119.01
275297	04/14/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
275298	04/14/2015	498511 CAMP CANAAN 742-271-0660-300-000 Pupil Activities	127.07
275299	04/14/2015	499495 CAROLINA ELEVATOR SERVICE INC 100-254-0323-000-??? Repairs and Maintenance	1,209.00
275300	04/14/2015	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	2,882.53
275302	04/14/2015	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	333,498.08
275303	04/14/2015	394900 COMPORIUM INC 726-271-0340-710-??? Telephone 736-271-0340-535-??? Communications 741-271-0410-294-000 Supplies 704-271-0410-294-000 Non-Instr. Supplies	382.28
275307	04/14/2015	497498 DENNIS FALLS 726-271-0399-416-000 Misc. Purchased Services	150.00
275309	04/14/2015	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	31,750.50
275311	04/14/2015	498769 EFFICIENT PAINTING CONTRACTORS INC 100-254-0323-000-030 Repairs and Maintenance	2,496.00
275314	04/14/2015	491587 ENCORE FUNDRAISING INC 726-271-0410-214-000 Supplies	660.00
275315	04/14/2015	490468 FLORIDA INDIAN RIVER GROVES INC 742-271-0410-216-000 Non-Instr. Supplies	1,946.00

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275316	04/14/2015	500355 FOLLETT SCHOOL SOLUTIONS INC	727.94
		100-222-0430-000-038 Library Books	
		100-222-0410-100-026 Supplies - Bulbs/Transparancies	
275317	04/14/2015	500820 GOZACHS.COM LLC	132.10
		742-271-0410-294-000 Non-Instr. Supplies	
275318	04/14/2015	498864 GUST LEON NICOLAS	265.00
		741-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
275320	04/14/2015	493127 HEINEMANN	3,242.75
		201-112-0410-005-024 Supplies	
275321	04/14/2015	500311 HILLIS EDWARD WADDELL III	111.00
		726-271-0399-420-??? Misc. Purchased Services	
275322	04/14/2015	500809 HILTON ANAHEIM	3,699.04
		207-271-0660-010-036 Pupil Activities	
		726-271-0660-356-000 Pupil Activities	
275323	04/14/2015	250900 HOBART CORP	4,036.09
		600-256-0323-000-??? Repairs & Maintenance	
275324	04/14/2015	260600 INTERSTATE SOLUTIONS INC	167,839.13
		586-253-0540-311-??? Custodial Equipment	
275325	04/14/2015	499728 IRSHAAD WESTON	120.00
		726-271-0399-414-000 Other Purchased Services	
275326	04/14/2015	491911 JABO CONSTRUCTION CO INC	14,453.00
		586-253-0323-320-??? Rep&Maint-Asbestos Abatement	
275327	04/14/2015	497342 JACK CLIFTON SINK	179.00
		726-271-0399-416-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
275330	04/14/2015	500729 JANET L RICHARDSON	224.00
		201-223-0410-005-665 Supplies	
275331	04/14/2015	496762 JAY MICHAEL CARTER	134.00
		742-271-0399-411-000 Misc. Purchased Services	
		741-271-0399-416-000 Misc. Purchased Services	
275333	04/14/2015	496921 JESSE BROWN	116.40
		741-271-0399-416-000 Misc. Purchased Services	
275334	04/14/2015	490660 JEWELL GREGORY	268.80
		280-255-0331-000-070 Student Transportation	
275339	04/14/2015	262800 J W PEPPER & SON INC	462.98
		100-114-0410-110-026 Supplies - Band	
275343	04/14/2015	493644 KELLY SERVICES	141,601.92
		100-111-0314-001-??? Staff Services	
275345	04/14/2015	499403 KMR ATHLETICS	679.95
		741-271-0410-411-000 Supplies	
275347	04/14/2015	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
275348	04/14/2015	EMPLOYEE VENDOR	800.00
		726-001-1200-295-000 Accounts Receivable	
275349	04/14/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
275350	04/14/2015	496907 LAWRENCE A WATSON	120.00
		726-271-0399-416-000 Misc. Purchased Services	
275351	04/14/2015	496392 LISA LOVETTE	141.10
		280-255-0331-000-070 Student Transportation	
275352	04/14/2015	308700 LOWE'S HOME CENTERS INC	3,357.57



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		724-271-0410-142-000 Non-Instr. Supplies	
275354	04/14/2015	500357 MELISSA A HUSSER	1,200.00
		100-112-0410-940-024 Supplies	
275357	04/14/2015	498662 MICHELLE GUGEL	336.30
		280-255-0331-000-070 Student Transportation	
275358	04/14/2015	333100 MOORE MEDICAL LLC	812.45
		325-115-0410-019-036 Supplies	
275360	04/14/2015	341200 NATIONAL BETA CLUB	270.00
		714-271-0410-252-000 Supplies	
275361	04/14/2015	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
275362	04/14/2015	489464 NCS PEARSON INC	43,662.50
		100-001-1920-000-000 Prepaid Expenses	
275363	04/14/2015	347300 NEVCO INC	14,097.85
		738-271-0410-414-000 Supplies-Baseball JV/V	
275364	04/14/2015	498846 NICOLAS BAKER MICHAEL	193.00
		738-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
275365	04/14/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
		100-004-4490-000-000 Child Support Deductions	
275367	04/14/2015	149935 PALIC	824.80
		100-004-4596-000-000 PALIC - Suppl. Cancer	
275368	04/14/2015	500824 PARTY REFLECTIONS INC	880.15
		726-271-0390-266-000 Other Purchased Service	
275370	04/14/2015	495304 PRESSURE PROS	1,728.00
		100-254-0323-000-041 Repairs and Maintenance	
275371	04/14/2015	499166 REGIONS BANK	750.00
		586-253-0395-000-080 Other Prof. & Technical Serv.	
275375	04/14/2015	496023 RICOH USA INC - 76406	10,178.41
		100-257-0325-001-092 Rentals - Internal Services	
275377	04/14/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C.	1,638.00
		586-253-0319-000-090 Legal Services	
275378	04/14/2015	392900 ROCK HILL COCA-COLA CO	648.01
		706-000-1790-256-000 Revenue	
		748-000-1790-256-000 Revenue	
		750-271-0410-219-000 Supplies	
275379	04/14/2015	393900 ROCK HILL INDUSTRIAL PIPING	4,890.00
		586-253-0323-320-016 Rep&Maint-Asbestos Abatement	
275380	04/14/2015	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	320.00
		707-271-0410-288-000 Supplies	
275382	04/14/2015	500753 SAFE PASSAGE	331.00
		707-271-0410-146-000 Supplies	
275383	04/14/2015	500162 SAMS CLUB DIRECT	6,205.94
		742-271-0410-125-??? Supplies	
		720-271-0410-294-??? Non-Instr. Supplies	
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-422-000 Supplies-Girls Soccer	
		738-271-0410-414-000 Supplies-Baseball JV/V	
		736-190-0410-600-000 Instructional Supplies	
		100-113-0445-000-050 Technology Supplies	
		100-000-1999-000-000 Revenue From Other Local Sources	
275385	04/14/2015	497624 S C DEPARTMENT OF JUVENILE JUSTICE	900.19
		100-412-0720-000-080 Payments to Other LEA's	
275387	04/14/2015	495594 SC EDUCATIONAL TELEVISION COMM	10,000.00

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		100-412-0720-000-060 Payments to Other Gov't Units	
275388	04/14/2015	405800 SC HIGH SCHOOL LEAGUE	100.00
		726-271-0399-404-000 Misc. Purchased Services	
275389	04/14/2015	415700 SCHOLASTIC BOOK FAIRS - 04	2,433.16
		716-271-0410-291-000 Non-Instr. Supplies	
275390	04/14/2015	417225 SCHOOLDUDE.COM	2,850.00
		100-254-0332-000-066 Travel	
275391	04/14/2015	405900 SC HOSA	360.00
		736-271-0660-636-000 Pupil Activities	
275393	04/14/2015	408000 SC SCHOOL BOARDS ASSOC	100.05
		100-231-0395-000-090 Other Prof. & Tech. Serv.	
275395	04/14/2015	498888 SHAUNTAE JORDAN	150.00
		100-113-0410-107-007 Supplies	
275400	04/14/2015	496776 SPENCER CALLOWAY	181.00
		738-271-0399-420-000 Misc. Purchased Services	
		726-271-0399-422-000 Misc. Purchased Services	
275401	04/14/2015	500699 STEEL BAND 101 LLC	2,516.53
		100-262-0410-000-084 Supplies	
275402	04/14/2015	499155 STRIPE MASTERS	675.00
		100-254-0323-000-005 Repairs and Maintenance	
275403	04/14/2015	497764 STUDENT TRAVEL PLANNERS	1,584.00
		744-271-0660-449-000 Field Trips	
275406	04/14/2015	496851 THOMAS JOHNSON	150.00
		726-271-0399-416-000 Misc. Purchased Services	
275407	04/14/2015	499521 THREE DAY APPAREL	1,068.00
		750-271-0410-192-000 Supplies	
275409	04/14/2015	496920 TODD GILBERT SMITH	144.00
		726-271-0399-414-000 Other Purchased Services	
		741-271-0399-416-000 Misc. Purchased Services	
275410	04/14/2015	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	63,287.03
		100-004-4551-000-000 Trustmark	
275411	04/14/2015	496306 ULLC INC	21,500.00
		311-224-0312-000-660 Instructional Prog. Imp.	
		201-223-0312-005-665 Consultants-Teachers	
275413	04/14/2015	496740 USCL	2,350.00
		741-271-0410-657-000 Supplies	
275419	04/14/2015	496256 WEATHERGARD INC	126,077.25
		586-253-0520-308-095 Construction-ROOF	
275420	04/14/2015	493564 WHALEY FOODSERVICE REPAIRS INC	802.62
		600-256-0323-000-004 Repairs & Maintenance	
275421	04/14/2015	138300 WILLIAM J CLAYTON II	124.00
		100-113-0410-107-007 Supplies	
275423	04/14/2015	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
275425	04/14/2015	496071 WINTERS ELECTRIC INC	250.00
		100-254-0323-000-020 Repairs and Maintenance	
275426	04/14/2015	500300 X-GRAIN SPORTSWEAR	660.33
		726-271-0410-422-000 Supplies	
275427	04/14/2015	486900 YORK COUNTY CLERK OF COURT	966.60
		100-004-4490-000-000 Child Support Deductions	
275428	04/14/2015	487400 YORK COUNTY NATURAL GAS	6,095.56
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	

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275429	04/14/2015	487400 YORK COUNTY NATURAL GAS 100-254-0326-000-066 Fuel	363.96
275432	04/21/2015	496602 3 DOG SCREEN PRINTING & EMBROIDERY 726-271-0410-266-000 Non-Instr. Supplies	281.68
275435	04/21/2015	496838 AIRGAS NATIONAL WELDERS 100-115-0410-596-036 Supplies - Welding-Gas Expense 100-254-0323-000-066 Repairs and Maintenance 100-114-0410-175-026 Supplies - Science	123.66
275436	04/21/2015	498592 ALL AMERICAN INC 726-271-0410-219-000 Non-Instr. Supplies 726-271-0410-418-000 Supplies	871.00
275439	04/21/2015	500783 ANTHONY FOLEY 742-271-0399-411-000 Misc. Purchased Services 741-271-0399-422-000 Misc. Purchased Services	161.00
275440	04/21/2015	121100 APPLE INC 100-266-0445-001-084 Technology Supplies	2,535.90
275441	04/21/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275442	04/21/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
275443	04/21/2015	499909 AUGUSTINE WONG 741-271-0399-422-000 Misc. Purchased Services	101.00
275445	04/21/2015	497255 BARBARA EASTWOOD 702-000-1790-294-000 Revenue	130.00
275446	04/21/2015	500835 BELL BINDERS LLC 100-212-0410-000-036 Supplies	1,685.55
275447	04/21/2015	499387 BILL SANDOR 742-271-0399-411-000 Misc. Purchased Services 726-271-0399-422-000 Misc. Purchased Services	155.00
275448	04/21/2015	497315 BLUE BELL CREAMERIES LP 706-271-0410-262-??? Non-Instr. Supplies 201-113-0410-005-??? Supplies	5,707.05
275449	04/21/2015	497378 BOBBY KENNEDY 726-271-0399-414-000 Other Purchased Services 738-271-0399-414-000 Misc. Purchased Services	120.00
275450	04/21/2015	142500 BOUND TO STAY BOUND BOOKS INC 100-222-0430-000-002 Library Books	1,687.02
275452	04/21/2015	498863 BRANDON NEIL COUCH 726-271-0399-414-000 Other Purchased Services	150.00
275455	04/21/2015	500241 BRIDGETEK SOLUTIONS LLC 100-222-0410-100-041 Supplies - Media 741-271-0410-268-000 Supplies	1,223.77
275456	04/21/2015	500767 BRITTANY N BARR 707-271-0410-250-000 Supplies	2,047.80
275457	04/21/2015	500806 BRYAN CHRISTOPHER MARTIN 726-271-0399-422-000 Misc. Purchased Services 741-271-0399-422-000 Misc. Purchased Services	206.00
275458	04/21/2015	464900 BSN SPORTS 741-271-0410-202-??? Supplies 738-271-0410-414-000 Supplies-Baseball JV/V 738-271-0410-422-000 Supplies-Girls Soccer	20,858.61
275459	04/21/2015	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services 100-254-0540-002-??? Cleaning Equipment	180,197.31

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275461	04/21/2015	151425 CAMPCO ENGINEERING INC 586-253-0395-295-028 Other Prof. & Tech. Serv.	761.43
275463	04/21/2015	495933 CAROWINDS 2015 MUSIC FESTIVAL 707-271-0660-236-000 Field Trips	3,325.83
275464	04/21/2015	495145 CCDJ ENTERTAINMENT LLC 738-271-0390-266-000 Other Purchased Service	1,250.00
275465	04/21/2015	491370 CDW GOVERNMENT INC 100-266-0445-000-084 Technology Supplies	699.17
275466	04/21/2015	497257 CELESTINA GARCIA 600-000-1610-000-016 Lunch sales to pupils	178.90
275467	04/21/2015	500780 CHARLES D HARRIS 741-271-0399-414-000 Misc. Purchased Services	130.00
275468	04/21/2015	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,441.27
275471	04/21/2015	172000 CITY OF ROCK HILL 730-271-0399-213-000 Misc. Purchased Services 741-271-0399-414-000 Misc. Purchased Services 742-271-0399-420-000 Misc. Purchased Services	643.75
275472	04/21/2015	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 100-254-0323-000-??? Contracted Services 706-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	11,556.22
275473	04/21/2015	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	244.65
275474	04/21/2015	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	389.21
275475	04/21/2015	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	4,412.74
275478	04/21/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	13,054.15
275479	04/21/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone	881.16
275480	04/21/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0345-000-??? Technology Services 100-264-0340-000-??? Communication	2,989.92
275481	04/21/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,320.56
275482	04/21/2015	185050 CREATIVE RIBBON ETC INC 726-271-0410-418-000 Supplies	231.25
275483	04/21/2015	496410 CULTURE & HERITAGE MUSEUMS 100-271-0660-141-660 TRAVEL	2,440.00
275484	04/21/2015	497833 DANIEL MARK COX 726-271-0399-414-000 Other Purchased Services	225.00
275485	04/21/2015	496904 DAVID CAMPBELL 726-271-0399-416-000 Misc. Purchased Services 738-271-0399-416-000 Misc. Purchased Services	189.60
275489	04/21/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC 899-258-0395-000-066 Other Prof. & Tech. Serv.	10,516.86

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		586-253-0323-295-028 Repairs and Maintenance	
		586-253-0410-295-028 Supplies	
275490	04/21/2015	491176 DOUBLE B GRAPHIX INC	393.23
		726-271-0410-806-000 Supplies	
275492	04/21/2015	206900 DUKE ENERGY	229.29
		100-254-0470-000-??? Heating/Energy Costs	
275494	04/21/2015	500818 EMMANUEL CHURCH OF THE NAZARENE	646.09
		750-271-0690-219-000 Other Objects	
275495	04/21/2015	500682 ENGINEERING DESIGN & TESTING CORPORATION	731.46
		586-253-0319-000-090 Legal Services	
275499	04/21/2015	500355 FOLLETT SCHOOL SOLUTIONS INC	470.12
		100-222-0390-000-026 Other Purchased Services	
		100-222-0410-100-026 Supplies - Bulbs/Transparancies	
		100-222-0430-000-026 Library Books	
		100-222-0440-000-026 Periodicals	
		100-222-0445-000-046 Technology Supplies	
275501	04/21/2015	228675 FORMS & SUPPLY INC	171.41
		100-114-0410-100-026 Supplies-Guidance(Copier)	
275502	04/21/2015	231200 FREY	146.68
		726-271-0410-132-000 Supplies	
275503	04/21/2015	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	290.00
		100-004-4587-000-000 Future Scholar 529 Plan	
275506	04/21/2015	495271 GREENE FINNEY & HORTON LLP	20,657.00
		100-231-0318-000-090 Audit Services	
275507	04/21/2015	498864 GUST LEON NICOLAS	255.00
		742-271-0399-411-000 Misc. Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
275508	04/21/2015	496638 GUY HUDSON	130.00
		741-271-0399-414-000 Misc. Purchased Services	
275509	04/21/2015	500311 HILLIS EDWARD WADDELL III	175.00
		726-271-0399-422-000 Misc. Purchased Services	
275512	04/21/2015	500363 INTERNATIONAL SOCIETY FOR TECHNOLOGY EDU	110.00
		100-221-0690-000-660 Other Objects	
275513	04/21/2015	260790 IRMO HIGH SCHOOL	170.00
		726-000-1790-418-000 Revenue	
275514	04/21/2015	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
275519	04/21/2015	500729 JANET L RICHARDSON	210.00
		201-223-0410-005-665 Supplies	
275521	04/21/2015	497255 JATANNA SWAIN	280.00
		740-000-1790-203-000 Revenue	
275522	04/21/2015	500814 JOE MARION TIMMONS III	1,033.29
		738-271-0390-154-000 Other Prof. Services	
275523	04/21/2015	499410 JOHN B COX	204.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275526	04/21/2015	500822 JOHN PUMA	270.00
		738-271-0399-414-000 Misc. Purchased Services	
275532	04/21/2015	500810 KELLY LEE LEWIS	215.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275533	04/21/2015	493644 KELLY SERVICES	1,219.05
		100-112-0314-001-??? Staff Services	

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275534	04/21/2015	497839 KENNETH AYERS 726-271-0399-420-000 Misc. Purchased Services	109.00
275536	04/21/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
275537	04/21/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
275538	04/21/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	600.00
275541	04/21/2015	491188 LEXINGTON COUNTY SCHOOL DISTRICT ONE 726-000-1790-418-000 Revenue	170.00
275542	04/21/2015	499260 LITERACY CENTER OF THE PIEDMONT 243-183-0410-001-076 Supplies	123.99
275543	04/21/2015	498425 MAMABEEHIVE HONEY FARM 720-271-0660-445-000 Pupil Activities	260.00
275545	04/21/2015	497842 MAX GEORGE COBBINA JR 738-271-0399-422-000 Misc. Purchased Services 741-271-0399-420-000 Misc. Purchased Services	123.00
275546	04/21/2015	500066 MB FINANCIAL BANK NA 100-257-0325-001-092 Rentals - Internal Services	19,026.07
275549	04/21/2015	494960 MOSELEY ARCHITECTS 586-253-0395-315-008 Other Prof. & Tech. Serv.-Add/Imprv 586-253-0395-295-028 Other Prof. & Tech. Serv.	3,816.00
275550	04/21/2015	498401 MYCHAL RYAN FROST 738-271-0399-422-000 Misc. Purchased Services 726-271-0399-422-000 Misc. Purchased Services	198.00
275552	04/21/2015	496338 NATION FORD HIGH SCHOOL 726-000-1790-418-000 Revenue	170.00
275554	04/21/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	670.00
275555	04/21/2015	347300 NEVCO INC 586-253-0410-313-030 Supplies-Athletic Equip 738-271-0410-414-000 Supplies-Baseball JV/V	7,144.71
275556	04/21/2015	347393 NEW HOPE CAROLINAS INC 221-112-0410-004-000 Supplies 221-112-0312-004-000 Instructional Prog. Imp.	6,486.07
275557	04/21/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER 100-004-4490-000-000 Child Support Deductions	866.67
275560	04/21/2015	500269 ONTARIO INVESTMENTS INC 100-257-0325-001-092 Rentals - Internal Services	790.80
275561	04/21/2015	354950 ORANGEBURG SCHOOL DISTRICT FIVE 100-145-0373-000-086 Homebound Payments	1,875.00
275562	04/21/2015	496911 PALMETTO HEALTH 100-145-0373-000-086 Homebound Payments	110.00
275564	04/21/2015	364198 PECKNEL MUSIC CO INC 100-114-0410-110-026 Supplies - Band	1,483.85
275565	04/21/2015	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00
275566	04/21/2015	500235 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	525.00
275567	04/21/2015	366425 PET VILLAGE 742-271-0410-294-000 Non-Instr. Supplies	113.44
275568	04/21/2015	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,442.82

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275569	04/21/2015	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	9,738.00
275570	04/21/2015	499197 REI ENGINEERS INC 586-253-0395-308-??? Other Prof. & Tech. Serv.-ROOF 586-253-0395-320-026 OthrProf&TechServ-AsbestosAbatement	41,696.75
275571	04/21/2015	496772 RICHARD VAN BENSCHOTEN 738-271-0399-416-000 Misc. Purchased Services 741-271-0399-416-000 Misc. Purchased Services	134.00
275572	04/21/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP 586-253-0410-313-026 Supplies-Athletic Equip	5,923.43
275573	04/21/2015	500365 ROBERT A DOLAN 726-271-0399-420-000 Misc. Purchased Services 738-271-0399-422-000 Misc. Purchased Services	182.00
275577	04/21/2015	499857 RONNIE D LOCKLEAR 726-271-0399-416-000 Misc. Purchased Services 741-271-0399-416-000 Misc. Purchased Services	155.60
275578	04/21/2015	495643 ROPER MOUNTAIN SCIENCE CENTER 704-271-0660-203-000 Pupil Activities	2,030.00
275579	04/21/2015	500335 RORY SHANE HUMMELL 741-271-0399-414-000 Misc. Purchased Services	130.00
275580	04/21/2015	500731 RYAN APOLLO HARDY 741-271-0410-266-000 Supplies	650.00
275583	04/21/2015	400700 SCAPT 100-001-1920-000-000 Prepaid Expenses	375.00
275584	04/21/2015	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	580.64
275585	04/21/2015	405800 SC HIGH SCHOOL LEAGUE 726-271-0399-418-000 Misc. Purchased Services	100.00
275586	04/21/2015	497712 SCMEA ORCHESTRA DIVISION 741-271-0410-250-000 Supplies	165.00
275587	04/21/2015	500831 SCOTTIE B MILLER 704-271-0399-213-000 Misc. Purchased Services 741-271-0399-416-000 Misc. Purchased Services	188.80
275588	04/21/2015	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,858,970.13
275589	04/21/2015	407700 SC RETIREMENT SYSTEM 100-004-4545-000-000 Retirement Installments	828.71
275590	04/21/2015	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	129.00
275591	04/21/2015	424600 SHERWIN-WILLIAMS CO 100-115-0410-520-036 Supplies - Auto Body 736-190-0410-520-000 Instructional Supplies	623.55
275594	04/21/2015	500815 SMART METALS RECYCLING LLC 100-254-0323-000-066 Repairs and Maintenance	942.17
275595	04/21/2015	499488 SODEXO INC 100-232-0690-000-060 Other Objects	621.30
275596	04/21/2015	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	7,369.93
275598	04/21/2015	500613 SOUTHERN WAY INC 100-254-0410-000-??? Supplies - Maintenance	133.20
275599	04/21/2015	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 726-271-0410-288-000 Non-Instr. Supplies	554.51
275600	04/21/2015	500823 TERRENCE JONES	350.00

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		738-271-0399-414-000 Misc. Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
275602	04/21/2015	500761 TEXTILE SPECIALTY LLC	420.00
		738-271-0410-240-000 Non-Instr. Supplies	
275603	04/21/2015	496851 THOMAS JOHNSON	259.00
		741-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
		726-271-0399-416-000 Misc. Purchased Services	
275604	04/21/2015	496844 TIMOTHY LEE SMITH	103.00
		726-271-0399-414-000 Other Purchased Services	
		742-271-0399-411-000 Misc. Purchased Services	
275605	04/21/2015	496920 TODD GILBERT SMITH	238.00
		741-271-0399-414-000 Misc. Purchased Services	
275606	04/21/2015	500212 TONYA MICHELLE BROWN	100.00
		309-113-0311-000-050 Instructional Services	
275608	04/21/2015	499936 TYLER TECHNOLOGIES INC	6,342.95
		100-255-0345-000-070 Technology Services	
		100-262-0315-000-084 Management Services	
275609	04/21/2015	492007 ULTRASOUND AUDIO	2,000.00
		726-271-0395-715-000 Other Prof. & Tech. Serv.	
275610	04/21/2015	467100 UNITED WAY OF YORK COUNTY SC	2,428.01
		100-004-4565-000-000 United Way Deductions	
275611	04/21/2015	496740 USCL	9,625.00
		738-271-0373-657-000 Tuition to OTher Entity	
275612	04/21/2015	464750 US DEPARTMENT OF EDUCATION	3,316.90
		100-004-4547-000-000 Student Loan Withholding	
275613	04/21/2015	499450 VALERIE SHULER	227.00
		742-271-0399-411-000 Misc. Purchased Services	
		741-271-0399-422-000 Misc. Purchased Services	
275614	04/21/2015	500778 VETERAN SIGNS & ELECTRIC	4,800.00
		100-271-0410-001-038 Supplies (Athletic)	
275615	04/21/2015	478100 WEST MUSIC	2,884.09
		708-271-0410-360-000 Supplies	
275616	04/21/2015	138300 WILLIAM J CLAYTON II	124.00
		100-254-0323-000-066 Repairs and Maintenance	
275617	04/21/2015	498488 WILLIAM J TOOLEY JR	189.00
		726-271-0399-422-000 Misc. Purchased Services	
275618	04/21/2015	480500 WILLIAM K STEPHENSON JR	6,822.00
		100-004-4548-000-000 Bankruptcy	
275619	04/21/2015	496071 WINTERS ELECTRIC INC	4,452.37
		586-253-0323-249-066 Repairs and Maintenance	
		899-258-0395-000-066 Other Prof. & Tech. Serv.	
275620	04/21/2015	486900 YORK COUNTY CLERK OF COURT	3,875.06
		100-004-4490-000-000 Child Support Deductions	
275621	04/21/2015	487400 YORK COUNTY NATURAL GAS	11,390.67
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
275622	04/21/2015	487800 YORK ELECTRIC COOP INC	4,206.00
		100-254-0470-000-??? Heating/Energy Costs	
275624	04/21/2015	500380 ZELTON D STEED	215.00
		726-271-0399-414-000 Other Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
275625	04/24/2015	492712 SC DEPARTMENT OF MOTOR VEHICLES	159.00



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		100-255-0323-000-070 Contracted Services	
275627	04/28/2015	235600 ACCO BRANDS USA LLC	394.19
		100-113-0410-000-002 Supplies	
275628	04/28/2015	101900 ACT	200.00
		292-181-0410-000-000 Supplies	
275629	04/28/2015	498419 ADAM OHLMANN	130.00
		738-271-0399-414-000 Misc. Purchased Services	
275630	04/28/2015	500834 ADDIS & ASSOCIATES LLC	244.86
		100-114-0410-110-026 Supplies - Band	
275631	04/28/2015	491605 ALLFIRE SERVICES	2,396.49
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
275632	04/28/2015	497083 AMERICAN LEGION	900.00
		726-271-0660-125-000 Pupil Activities	
275633	04/28/2015	489973 AMERICAN PEN AND PANEL	1,939.80
		100-233-0410-000-026 Supplies	
		100-222-0390-000-026 Other Purchased Services	
		100-222-0410-100-026 Supplies - Bulbs/Transparancies	
		100-222-0440-000-026 Periodicals	
		100-114-0410-192-026 Supplies - Student Handbook	
		100-114-0410-180-026 Supplies - Social Studies	
275634	04/28/2015	499841 ANCGROUP INC	312.50
		100-266-0395-000-084 Professional/Technical Serv - Teach	
275635	04/28/2015	499948 ARVA LLC	2,957.86
		586-253-0410-284-??? Supplies	
275636	04/28/2015	492070 BARFIELD GRADING COMPANY INC	14,200.00
		586-253-0323-235-066 Repairs and Maintenance	
275637	04/28/2015	126500 B & H PHOTO VIDEO INC	1,295.96
		325-115-0445-019-036 Technology Supplies	
		736-190-0410-114-000 Supplies	
275641	04/28/2015	500241 BRIDGETEK SOLUTIONS LLC	932.80
		100-266-0345-102-084 Technology Services - License	
275643	04/28/2015	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
275644	04/28/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
275645	04/28/2015	278400 CAROLINA CAMPUS SUPPLY INC	609.90
		100-233-0390-001-090 Other Expenses - Graduation	
275646	04/28/2015	489874 CINTAS CORP	1,451.70
		100-254-0323-000-066 Repairs and Maintenance	
275647	04/28/2015	172000 CITY OF ROCK HILL	125.00
		730-271-0399-213-000 Misc. Purchased Services	
275649	04/28/2015	171700 CITY OF ROCK HILL	15,923.48
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
275650	04/28/2015	499912 CLYDE C AYER	101.00
		738-271-0399-422-000 Misc. Purchased Services	
275651	04/28/2015	491293 COMMUNICATION PLUS	802.89
		100-266-0345-101-??? Technology Services	
275652	04/28/2015	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
275654	04/28/2015	496904 DAVID CAMPBELL	104.50
		738-271-0399-416-000 Misc. Purchased Services	

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275656	04/28/2015	500571 DIAMOND DEL'S GEM MINING ADVENTURE LLC 100-271-0660-000-014 Field Trips	603.00
275661	04/28/2015	491587 ENCORE FUNDRAISING INC 738-271-0410-214-000 Non-Instr. Supplies	4,014.30
275662	04/28/2015	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-001-084 Technology Supplies	625.95
275663	04/28/2015	500657 EVELYN S BISHOP 750-271-0399-103-000 Misc. Purchased Services	150.00
275664	04/28/2015	500718 F3 CONCEPTS LLC 708-271-0410-291-000 Supplies 708-271-0410-294-000 Non-Instr. Supplies 586-253-0410-277-006 Supplies	14,889.58
275665	04/28/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0410-000-042 Supplies 100-222-0430-000-042 Library Books	105.95
275666	04/28/2015	500779 GELBACH DESIGNS INC 325-115-0410-019-036 Supplies	5,330.33
275667	04/28/2015	238900 GOPHER 726-271-0410-442-000 Supplies	1,573.91
275669	04/28/2015	250900 HOBART CORP 600-256-0323-000-042 Repairs & Maintenance	160.78
275670	04/28/2015	495943 HUDSON SEPTIC TANK SERVICE 100-254-0323-000-666 Repairs and Maintenance	190.00
275671	04/28/2015	260600 INTERSTATE SOLUTIONS INC 100-254-0410-001-??? Supplies - Custodial 100-254-0410-000-??? Supplies - Maintenance	67,880.13
275675	04/28/2015	499206 JEF LAMBDIN 833-113-0311-000-024 Instructional Services	1,895.00
275677	04/28/2015	281770 JUNIOR LIBRARY GUILD 100-222-0430-000-046 Library Books	966.00
275678	04/28/2015	262800 J W PEPPER & SON INC 100-114-0410-120-026 Supplies - Chorus	326.49
275681	04/28/2015	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	37,723.57
275684	04/28/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
275685	04/28/2015	495466 LAWN BUTLER 100-254-0323-010-066 Repairs & Maintenance/Grounds	8,413.75
275686	04/28/2015	297840 LAZY 5 RANCH 732-271-0660-445-000 Pupil Activities	1,220.00
275687	04/28/2015	500715 LIFTONE LLC 325-115-0540-019-036 Equipment	32,660.36
275689	04/28/2015	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	23,471.59
275690	04/28/2015	326650 METLIFE 100-004-4597-000-000 Met Life Whole Life	171.95
275691	04/28/2015	500031 MONTESSORI PUBLIC SCHOOL CONSULTING LLC 100-113-0399-000-046 Misc. Purchased Services 746-271-0399-278-000 Misc. Purchased Services	573.73
275694	04/28/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
275695	04/28/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62

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		100-004-4490-000-000 Child Support Deductions	
275697	04/28/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	480.44
		309-112-0410-000-000 Supplies	
275698	04/28/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	16,532.36
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
275700	04/28/2015	364198 PECKNEL MUSIC CO INC	1,170.08
		100-113-0412-000-050 Band	
		309-113-0323-000-050 Repairs and Maintenance	
275702	04/28/2015	499542 PROVIDASTAFF LLC	10,163.91
		280-126-0311-000-086 Instructional Services	
275703	04/28/2015	500843 RED LION HOTEL ANAHEIM LLC	2,663.70
		736-271-0660-636-000 Pupil Activities	
275705	04/28/2015	496023 RICOH USA INC - 76406	8,612.33
		100-257-0325-001-092 Rentals - Internal Services	
275706	04/28/2015	500444 RICOH USA INC	6,937.83
		100-257-0325-001-092 Rentals - Internal Services	
275707	04/28/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,318.80
		586-253-0410-313-004 Supplies-Athletic Equip	
275708	04/28/2015	388825 RIFTON EQUIPMENT	2,126.25
		280-123-0410-000-086 Supplies	
275709	04/28/2015	494891 RIKE ROOFING SERVICES INC	3,544.01
		586-253-0323-320-050 Rep&Maint - Asbestos Abatement	
275710	04/28/2015	493568 RIVERVIEW MEDICAL CENTER	630.00
		100-255-0390-000-070 DOT Physicals/Drug Testing	
275711	04/28/2015	489994 ROCHESTER 100 INC	402.50
		100-233-0410-000-046 Supplies	
275712	04/28/2015	392900 ROCK HILL COCA-COLA CO	2,214.16
		738-271-0410-411-000 Supplies	
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-422-000 Supplies-Girls Soccer	
275713	04/28/2015	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-000-090 Other Objects	
275717	04/28/2015	405300 SCDEW	5,782.83
		100-231-0260-001-090 Unemployment Liability	
275718	04/28/2015	415700 SCHOLASTIC BOOK FAIRS - 04	4,384.07
		708-271-0410-291-000 Supplies	
275719	04/28/2015	417800 SCHOOL SPECIALTY INC	422.73
		833-113-0410-000-050 Supplies	
275720	04/28/2015	493138 SERVICE ASSOCIATES INC	4,274.02
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
275723	04/28/2015	491769 SOUTH CAROLINA MONEYPLUS	37,664.05
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
275724	04/28/2015	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	449.40
		738-271-0410-252-000 Supplies	
275727	04/28/2015	498562 STUDEBAKER CONTROL SOLUTIONS	7,880.00
		586-253-0323-284-026 Repairs and Maintenance	
275735	04/28/2015	464800 US FOODSERVICE	9,917.35
		869-360-0410-000-036 Supplies	
		736-190-0410-600-000 Instructional Supplies	
		100-122-0410-000-026 Supplies	
275736	04/28/2015	497064 US NATIONAL WHITEWATER CENTER INC	2,465.00

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		726-271-0660-203-000 Field Trips	
275740	04/28/2015	469800 VARSITY SPIRIT FASHIONS	343.10
		726-271-0410-729-000 Supplies	
275742	04/28/2015	470048 VERIZON WIRELESS	5,573.11
		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	
275743	04/28/2015	491770 WAGeworks INC	1,238.81
		100-004-4563-000-000 Administrative Fees - Monyplus	
275745	04/28/2015	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
275747	04/28/2015	151400 YMCA CAMP THUNDERBIRD	6,440.00
		708-271-0660-198-000 Field Trips	
275748	04/28/2015	151400 YMCA CAMP THUNDERBIRD	4,255.00
		746-271-0660-203-000 Pupil Activities	
275749	04/28/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
275750	04/28/2015	487400 YORK COUNTY NATURAL GAS	461.93
		100-254-0470-000-??? Heating/Energy Costs	
275751	04/28/2015	495929 YORK COUNTY SPORTS HALL OF FAME	800.00
		726-271-0350-442-000 Advertising	
275752	04/28/2015	487800 YORK ELECTRIC COOP INC	10,897.46
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
		TOTAL NUMBER OF CHECKS:	385
			4,204,849.78
		TOTAL NUMBER OF EPAYMENTS:	48
			14,497.48
			<u><u>4,219,347.26</u></u>