



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2015

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
167	03/03/2015	EMPLOYEE VENDOR	150.49
	100-221-0332-000-660	Travel	
171	03/03/2015	EMPLOYEE VENDOR	142.81
	600-256-0332-000-068	Travel	
173	03/03/2015	EMPLOYEE VENDOR	164.20
	100-233-0332-000-007	Travel	
179	03/10/2015	EMPLOYEE VENDOR	278.05
	100-224-0332-000-050	Travel	
181	03/10/2015	EMPLOYEE VENDOR	199.69
	100-211-0332-101-083	Travel - Home School Workers	
	100-262-0332-000-084	Travel	
183	03/10/2015	EMPLOYEE VENDOR	159.48
	201-223-0332-005-665	Travel	
188	03/10/2015	EMPLOYEE VENDOR	109.69
	100-266-0332-000-084	Travel/Conference - Technology	
190	03/10/2015	EMPLOYEE VENDOR	160.03
	100-211-0332-101-083	Travel - Home School Workers	
	100-262-0332-000-084	Travel	
194	03/10/2015	EMPLOYEE VENDOR	224.22
	100-233-0332-000-004	Travel	
195	03/10/2015	EMPLOYEE VENDOR	189.88
	100-188-0332-000-034	Travel	
199	03/10/2015	EMPLOYEE VENDOR	303.05
	100-233-0332-000-050	Travel	
201	03/10/2015	EMPLOYEE VENDOR	183.97
	100-257-0332-000-072	Travel	
207	03/10/2015	EMPLOYEE VENDOR	140.71
	100-224-0332-000-041	In Service - Travel - Instruction	
212	03/10/2015	EMPLOYEE VENDOR	177.00
	100-233-0332-000-041	Travel	
215	03/10/2015	EMPLOYEE VENDOR	278.70
	100-231-0332-000-090	Travel	
217	03/10/2015	EMPLOYEE VENDOR	181.00
	267-224-0332-000-078	Travel	
223	03/10/2015	EMPLOYEE VENDOR	133.00
	100-224-0332-940-046	Travel	
225	03/10/2015	EMPLOYEE VENDOR	558.00
	726-271-0332-202-000	Travel	
226	03/10/2015	EMPLOYEE VENDOR	249.75
	100-254-0332-000-066	Travel	
229	03/10/2015	EMPLOYEE VENDOR	253.70
	100-231-0332-000-090	Travel	
233	03/10/2015	EMPLOYEE VENDOR	149.83
	100-211-0332-101-083	Travel - Home School Workers	
	100-262-0332-000-084	Travel	
234	03/10/2015	EMPLOYEE VENDOR	181.00
	267-224-0332-000-078	Travel	
236	03/10/2015	EMPLOYEE VENDOR	402.32

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-224-0332-000-026 In -Service Travel Instruction	
244	03/10/2015	EMPLOYEE VENDOR	101.67
		100-224-0332-000-026 In -Service Travel Instruction	
245	03/17/2015	EMPLOYEE VENDOR	307.34
		100-233-0332-000-038 Travel	
246	03/17/2015	EMPLOYEE VENDOR	114.69
		100-221-0332-000-660 Travel	
250	03/17/2015	EMPLOYEE VENDOR	303.05
		100-224-0332-000-050 Travel	
253	03/17/2015	EMPLOYEE VENDOR	104.43
		203-124-0332-000-086 Travel	
254	03/17/2015	EMPLOYEE VENDOR	120.89
		100-221-0332-101-660 Travel- In District Teachers	
256	03/17/2015	EMPLOYEE VENDOR	282.36
		100-224-0332-000-024 Travel	
257	03/17/2015	EMPLOYEE VENDOR	303.05
		100-224-0332-000-050 Travel	
265	03/17/2015	EMPLOYEE VENDOR	131.04
		280-215-0332-000-086 Travel	
274	03/17/2015	EMPLOYEE VENDOR	259.85
		100-233-0332-000-050 Travel	
276	03/17/2015	EMPLOYEE VENDOR	270.91
		100-233-0332-000-007 Travel	
277	03/17/2015	EMPLOYEE VENDOR	119.79
		203-127-0332-000-086 Travel	
285	03/25/2015	EMPLOYEE VENDOR	364.45
		100-233-0332-000-038 Travel	
287	03/25/2015	EMPLOYEE VENDOR	270.91
		967-224-0332-000-007 Travel	
290	03/25/2015	EMPLOYEE VENDOR	303.05
		100-233-0332-000-050 Travel	
294	03/25/2015	EMPLOYEE VENDOR	108.73
		203-161-0332-000-086 Travel	
295	03/25/2015	EMPLOYEE VENDOR	100.30
		100-266-0332-000-084 Travel/Conference - Technology	
300	03/25/2015	EMPLOYEE VENDOR	364.45
		738-271-0332-265-000 Travel	
303	03/25/2015	EMPLOYEE VENDOR	226.00
		100-221-0332-102-660 Travel - IB Training	
305	03/25/2015	EMPLOYEE VENDOR	258.87
		100-224-0332-000-004 Travel	
306	03/25/2015	EMPLOYEE VENDOR	181.80
		100-254-0332-000-066 Travel	
307	03/25/2015	EMPLOYEE VENDOR	145.00
		100-264-0332-004-078 Travel - ADEPT	
309	03/25/2015	EMPLOYEE VENDOR	270.91
		100-224-0332-000-007 In-Service Travel - Instruction	
310	03/25/2015	EMPLOYEE VENDOR	206.00
		100-221-0332-102-660 Travel - IB Training	
312	03/25/2015	EMPLOYEE VENDOR	141.40
		100-221-0332-000-660 Travel	
318	03/25/2015	EMPLOYEE VENDOR	210.08

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		100-233-0332-000-050 Travel	
321	03/25/2015	EMPLOYEE VENDOR	203.32
		100-264-0332-000-078 Travel	
		100-264-0332-004-078 Travel - ADEPT	
322	03/25/2015	EMPLOYEE VENDOR	350.47
		100-232-0332-000-060 Travel	
324	03/25/2015	EMPLOYEE VENDOR	109.73
		730-271-0332-268-000 Travel	
325	03/25/2015	EMPLOYEE VENDOR	133.00
		100-224-0332-940-046 Travel	
326	03/25/2015	EMPLOYEE VENDOR	207.05
		100-224-0332-000-049 Travel	
327	03/25/2015	EMPLOYEE VENDOR	140.79
		967-190-0332-000-007 Travel	
330	03/25/2015	EMPLOYEE VENDOR	364.45
		738-271-0332-398-000 Travel	
336	03/25/2015	EMPLOYEE VENDOR	364.45
		738-271-0332-208-000 Travel	
339	03/25/2015	EMPLOYEE VENDOR	142.71
		203-124-0332-000-086 Travel	
274499	03/03/2015	489973 AMERICAN PEN AND PANEL	448.87
		100-233-0410-000-026 Supplies	
		899-112-0410-801-040 Supplies - Primary	
274500	03/03/2015	491320 ANDREW JACKSON HIGH SCHOOL	150.00
		741-271-0660-411-000 Pupil Activities	
274501	03/03/2015	500655 ANGELA M GALLO	1,395.00
		309-113-0311-000-050 Instructional Services	
274502	03/03/2015	121100 APPLE INC	1,361.04
		100-266-0445-001-084 Technology Supplies	
274503	03/03/2015	500724 ARMAND HAMMER UNITED WORLD COLLEGE	3,458.00
		100-224-0332-940-042 Travel	
274504	03/03/2015	497134 ARSCO RETIREMENT MANAGER	36,454.92
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
274505	03/03/2015	497756 ARTHUR OSBORNE	105.70
		741-271-0399-397-000 Misc. Purchased Services	
274506	03/03/2015	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
274507	03/03/2015	492070 BARFIELD GRADING COMPANY INC	40,957.00
		586-253-0520-295-028 Construction	
274508	03/03/2015	493241 BLICK ART MATERIALS	966.93
		100-114-0410-100-026 Supplies-Guidance(Copier)	
		100-114-0410-105-026 Supplies - Art	
274509	03/03/2015	496028 BOILER SAFETY PROGRAM	525.00
		100-254-0640-000-066 Dues and Fees	
274510	03/03/2015	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
274511	03/03/2015	147500 BURMAX COMPANY INC	932.92
		736-190-0410-540-000 Instructional Supplies	
274512	03/03/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
274514	03/03/2015	491370 CDW GOVERNMENT INC	168.02
		100-266-0445-000-084 Technology Supplies	

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274518	03/03/2015	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	1,452.77
274519	03/03/2015	490393 CITY CLUB OF ROCK HILL 100-232-0640-000-060 Dues and Fees 100-232-0690-000-060 Other Objects	421.68
274520	03/03/2015	177300 COLONIAL LIFE AND ACCIDENT 100-004-4553-000-000 Colonial Life Insurance	276.64
274521	03/03/2015	156800 COSMOPROF BEAUTY SUPPLY 100-115-0410-540-036 Supplies - Cosmetology	226.56
274523	03/03/2015	500505 CREATIVE NOTEBOOK SOLUTIONS LLC 100-114-0410-115-026 Supplies - Business Ed.	206.25
274526	03/03/2015	491505 DIGITAL ASSURANCE CERTIFICATION LLC 100-252-0395-000-080 Other Prof. & Tech. Serv.	2,500.00
274527	03/03/2015	491176 DOUBLE B GRAPHIX INC 726-271-0410-422-000 Supplies	836.25
274528	03/03/2015	498373 DOVE DATA PRODUCTS INC 100-233-0445-000-026 Technology Supplies	430.14
274529	03/03/2015	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	590.00
274530	03/03/2015	417125 EASTSIDE WRESTLING 741-000-1710-412-000 Admissions	143.85
274531	03/03/2015	218720 EMBASSY SUITES NORTH CHARLESTON 207-271-0660-010-036 Pupil Activities	3,575.25
274532	03/03/2015	498762 EMPIRE CEILINGS AND FLOORS INC 586-253-0323-320-095 Repairs and Maintenance	4,580.00
274533	03/03/2015	402400 EMPLOYEE INSURANCE PROGRAM 100-004-4500-000-000 Dental Insurance 100-004-4550-000-000 Health Insurance Deductions 100-004-4558-000-000 Supplemental Long Term Life 100-004-4560-000-000 Optional Life 100-004-4850-000-000 Health/Dental Employer Accrual	1,449,678.62
274535	03/03/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0390-000-026 Other Purchased Services 100-222-0410-100-026 Supplies - Bulbs/Transparancies 100-222-0430-000-??? Library Books 100-222-0440-000-026 Periodicals	823.20
274537	03/03/2015	232025 GOVERNMENT FINANCE OFFICERS ASSOCIATION 100-252-0640-000-080 Dues and Fees	700.00
274538	03/03/2015	495271 GREENE FINNEY & HORTON LLP 100-231-0318-000-080 Audit Fees	14,722.00
274540	03/03/2015	149930 HARRIS COMPUTER SYSTEMS 100-266-0345-102-084 Technology Services - License	900.00
274541	03/03/2015	496190 HARTLEY VENDING LLC 766-271-0410-535-000 Non-Instr. Supplies	781.20
274543	03/03/2015	491834 HEWLETT PACKARD COMPANY 100-266-0445-000-084 Technology Supplies	2,709.24
274544	03/03/2015	250350 HILLCREST HIGH SCHOOL 741-271-0660-411-000 Pupil Activities	225.00
274548	03/03/2015	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	5,143.84
274549	03/03/2015	493644 KELLY SERVICES 100-000-1950-000-000 Refund Of Prior Year's Expenditure 100-111-0314-001-??? Staff Services	41,514.31

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274550	03/03/2015	288500 KENDALL/HUNT PUBLISHING CO 326-113-0410-000-660 Supplies	998.41
274552	03/03/2015	292550 KRENN WINDOW COVERING 100-254-0410-000-005 Supplies - Maintenance	542.33
274553	03/03/2015	491501 LANDER UNIVERSITY 100-224-0312-940-046 Instructional Prog. Imp.	1,433.00
274556	03/03/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
274557	03/03/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	900.00
274558	03/03/2015	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
274559	03/03/2015	300900 LEWIS FENCE CO 586-253-0530-302-026 Improv. Other Than Bldg.	10,000.00
274560	03/03/2015	500669 LEWIS J HAYES JR 741-271-0399-396-000 Misc. Purchased Services	112.00
274561	03/03/2015	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	23,744.60
274563	03/03/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
274564	03/03/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
274566	03/03/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home	16,532.36
274568	03/03/2015	498868 POSITIVE PRINTERS INC 726-271-0410-715-000 Supplies	104.19
274569	03/03/2015	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	21,889.93
274570	03/03/2015	357175 P W 'S GOURMET ICE CREAM 726-271-0410-294-000 Non-Instr. Supplies	248.45
274571	03/03/2015	500444 RICOH USA INC 100-257-0325-001-092 Rentals - Internal Services	7,721.34
274572	03/03/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP 741-271-0410-202-000 Supplies	2,500.00
274573	03/03/2015	493568 RIVERVIEW MEDICAL CENTER 100-255-0390-000-070 DOT Physicals/Drug Testing	1,842.00
274574	03/03/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C. 586-253-0319-000-090 Legal Services	4,492.03
274575	03/03/2015	500424 ROCK COMMUNICATIONS LLC 586-253-0323-249-066 Repairs and Maintenance	10,640.30
274576	03/03/2015	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 100-231-0690-000-090 Other Objects	100.00
274578	03/03/2015	500759 ROTARY CLUB OF ROCK HILL 100-390-0410-000-085 Supplies	175.00
274579	03/03/2015	411000 SALEM PRESS INC 100-222-0430-000-038 Library Books	185.25
274586	03/03/2015	402300 SC BAND DIRECTORS ASSOC 730-271-0410-216-000 Non-Instr. Supplies	150.00
274587	03/03/2015	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	2,856.58
274588	03/03/2015	496051 SC DEPARTMENT OF REVENUE	350.00

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		100-004-4549-000-000 State Tax Levy	
274590	03/03/2015	405800 SC HIGH SCHOOL LEAGUE	112.80
		741-271-0660-412-000 Pupil Activities	
274591	03/03/2015	405800 SC HIGH SCHOOL LEAGUE	174.50
		726-271-0660-396-000 Pupil Activities	
274592	03/03/2015	416000 SCHOLASTIC INC	4,836.33
		100-221-0410-000-660 Supplies	
274593	03/03/2015	405900 SC HOSA	1,680.00
		207-271-0660-010-036 Pupil Activities	
274594	03/03/2015	407700 SC RETIREMENT SYSTEM	828.71
		100-004-4545-000-000 Retirement Installments	
274596	03/03/2015	493138 SERVICE ASSOCIATES INC	1,857.01
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
274598	03/03/2015	499488 SODEXO INC	1,662.90
		100-262-0410-000-??? Supplies	
		728-271-0410-294-??? Non-Instr. Supplies	
274599	03/03/2015	499488 SODEXO INC	530,710.90
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
274600	03/03/2015	499866 SOLIANT HEALTH	3,916.25
		280-126-0311-000-086 Instructional Services	
274602	03/03/2015	500356 SOUTH CAROLINA FOUNDATION FOR EDUC ADM	2,000.00
		100-221-0640-000-660 Dues and Fees	
274603	03/03/2015	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,200.00
		378-224-0332-000-??? Travel	
274604	03/03/2015	435205 STANDARD AND POOR'S	23,789.00
		586-253-0395-000-080 Other Prof. & Technical Serv.	
274605	03/03/2015	500073 STANNO TEAMWEAR USA CORP	3,927.18
		726-271-0410-422-000 Supplies	
274606	03/03/2015	500474 STEVE FIDYK	5,000.00
		726-271-0311-715-000 Contracted Services	
274607	03/03/2015	500474 STEVE FIDYK	1,653.81
		726-271-0332-715-000 Travel	
274608	03/03/2015	450500 TEACHER'S DISCOVERY	119.82
		100-114-0410-145-026 Supplies - Foreign Language	
274612	03/03/2015	499768 TOM FLEISCHER GOLF FOUNDATION	250.00
		741-271-0660-411-000 Pupil Activities	
274613	03/03/2015	499936 TYLER TECHNOLOGIES INC	4,124.75
		100-255-0345-000-070 Technology Services	
		100-262-0315-000-084 Management Services	
274615	03/03/2015	500749 USA BUTTONS INC	242.00
		325-115-0410-019-036 Supplies	
274620	03/03/2015	470048 VERIZON WIRELESS	5,987.41
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-216-0340-000-??? Telephone	
		100-233-0340-000-??? Communications - Administration	
		100-257-0340-000-??? Communications Internal Services	
		100-258-0340-000-??? Communications - Security	
274622	03/03/2015	496631 W BROWN SIMPSON JR	475.00
		741-271-0399-396-000 Misc. Purchased Services	
274624	03/03/2015	479100 WHITE OFFICE FURNITURE LTD	13,450.98
		586-253-0410-277-028 Supplies	
274625	03/03/2015	480500 WILLIAM K STEPHENSON JR	125.00

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		100-004-4548-000-000 Bankruptcy	
274626	03/03/2015	496071 WINTERS ELECTRIC INC	7,720.44
		100-254-0323-000-??? Repairs and Maintenance	
274627	03/03/2015	486900 YORK COUNTY CLERK OF COURT	986.42
		100-004-4490-000-000 Child Support Deductions	
274628	03/03/2015	487800 YORK ELECTRIC COOP INC	17,178.96
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
274629	03/03/2015	487500 YORK SCHOOL DISTRICT ONE	250.00
		203-223-0332-000-086 Travel	
274630	03/10/2015	497138 ALUMINUM ATHLETIC EQUIPMENT CO	1,370.00
		726-271-0410-418-000 Supplies	
274631	03/10/2015	497800 AMANDA TURNER	100.00
		100-114-0410-190-041 Supplies - Strings	
274632	03/10/2015	497693 ANN C HARRIS	150.00
		707-271-0410-236-000 Supplies	
274633	03/10/2015	EMPLOYEE VENDOR	350.00
		738-001-1200-295-000 Accounts Receivable	
274634	03/10/2015	EMPLOYEE VENDOR	350.00
		738-001-1200-295-000 Accounts Receivable	
274635	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274636	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274637	03/10/2015	EMPLOYEE VENDOR	350.00
		738-001-1200-295-000 Accounts Receivable	
274638	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274639	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274640	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274641	03/10/2015	EMPLOYEE VENDOR	350.00
		738-001-1200-295-000 Accounts Receivable	
274642	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274643	03/10/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274644	03/10/2015	497622 ATLANTIC COAST SPORTING GOODS	2,035.00
		738-271-0410-412-000 Supplies-Wrestling	
274646	03/10/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,481.80
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
274647	03/10/2015	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	73,847.09
		100-254-0595-000-066 Other Capital Expense - Noresco	
274648	03/10/2015	495504 BLUMENTHAL PERFORMING ARTS	500.00
		724-271-0660-203-000 Pupil Activities	
274650	03/10/2015	500241 BRIDGETEK SOLUTIONS LLC	19,350.67
		100-266-0345-102-084 Technology Services - License	
		100-266-0395-000-084 Professional/Technical Serv - Teach	
274651	03/10/2015	500767 BRITTANY N BARR	3,412.80
		707-271-0410-216-000 Supplies	
274652	03/10/2015	464900 BSN SPORTS	2,077.57

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		738-271-0410-396-000 Supplies	
274653	03/10/2015	498003 BUDD GROUP INC	167,353.11
		100-254-0322-002-??? Cleaning Services	
274654	03/10/2015	495795 BYRNES HIGH SCHOOL	136.30
		726-000-1710-396-000 Admission Revenue	
274655	03/10/2015	157400 CAROLINA CAT	3,408.15
		100-254-0323-004-066 Repairs & Maint. Automotive	
		100-254-0410-004-066 Supplies - Automotive	
274656	03/10/2015	495933 CAROWINDS 2015 MUSIC FESTIVAL	1,938.00
		742-271-0660-236-000 Field Trips	
274659	03/10/2015	168000 CHICK FIL-A	304.01
		100-221-0410-000-660 Supplies	
274660	03/10/2015	169700 CHOICE USA BEVERAGE INC	119.84
		766-271-0410-535-000 Non-Instr. Supplies	
274662	03/10/2015	499848 CHRISTOPHER A EDMOND	191.00
		726-271-0399-420-000 Misc. Purchased Services	
274663	03/10/2015	489874 CINTAS CORP	2,928.81
		100-254-0323-000-066 Repairs and Maintenance	
274665	03/10/2015	172000 CITY OF ROCK HILL	1,331.25
		726-271-0399-396-000 Other Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-411-000 Misc. Purchased Services	
		750-271-0395-213-000 Other Purchased Services	
274666	03/10/2015	171700 CITY OF ROCK HILL	246,084.72
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0690-000-??? Other Objects	
274667	03/10/2015	173280 CLASSROOM DIRECT	125.57
		746-271-0410-150-000 Non-Instr. Supplies	
274668	03/10/2015	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
274670	03/10/2015	500494 CONFUCIUS INSTITUTE AT PFEIFFER UNIVER.	4,015.00
		100-264-0395-003-078 Other Prof Services - Personnel-VIF	
274671	03/10/2015	185050 CREATIVE RIBBON ETC INC	389.35
		726-271-0410-418-000 Supplies	
274672	03/10/2015	496410 CULTURE & HERITAGE MUSEUMS	1,955.00
		100-271-0660-141-660 TRAVEL	
274673	03/10/2015	499407 DARWIN R GREGORIO	441.00
		726-271-0399-420-000 Misc. Purchased Services	
274675	03/10/2015	196600 DELTA EDUCATION	2,798.70
		326-113-0410-000-660 Supplies	
274676	03/10/2015	197100 DEMCO INC	419.10
		100-222-0410-000-042 Supplies	
		742-271-0410-268-000 Non-Instr. Supplies	
274678	03/10/2015	500309 DEREK ALLISON	397.00
		726-271-0399-420-000 Misc. Purchased Services	
274679	03/10/2015	498922 DONALD W HARPER PA	300.00
		100-231-0319-000-090 Legal Services	
274680	03/10/2015	496635 DON WRIGHT	122.50
		738-271-0399-396-000 Misc. Purchased Services	
274682	03/10/2015	388500 DREHER HIGH SCHOOL	611.95
		741-000-1710-396-000 Admission	

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274683	03/10/2015	206900 DUKE ENERGY	33,283.16
		100-254-0470-000-??? Heating/Energy Costs	
274685	03/10/2015	499802 ENCORE TECHNOLOGY GROUP LLC	625.95
		100-266-0445-001-084 Technology Supplies	
274686	03/10/2015	499830 ERIC FIELDEN	144.00
		726-271-0399-420-000 Misc. Purchased Services	
274687	03/10/2015	499239 ERNEST DARRELL GOOD	100.30
		726-271-0399-397-000 Misc. Purchased Services	
274688	03/10/2015	500355 FOLLETT SCHOOL SOLUTIONS INC	800.19
		100-222-0430-000-042 Library Books	
274690	03/10/2015	495578 FORT MILL HIGH SCHOOL BOOSTER CLUB	250.00
		738-271-0660-422-000 Field Trips	
274693	03/10/2015	495271 GREENE FINNEY & HORTON LLP	5,080.00
		100-231-0318-000-090 Audit Services	
274694	03/10/2015	496902 GREG HANDY	229.00
		726-271-0399-420-000 Misc. Purchased Services	
274695	03/10/2015	500762 HERO K12 LLC	756.00
		100-114-0410-192-026 Supplies - Student Handbook	
274696	03/10/2015	500311 HILLIS EDWARD WADDELL III	289.00
		726-271-0399-420-000 Misc. Purchased Services	
274697	03/10/2015	251235 HOLDEN CARPET SERVICE OF COLUMBIA LLC	7,586.57
		586-253-0323-311-030 Repairs and Maintenance	
274699	03/10/2015	490660 JEWELL GREGORY	228.48
		280-255-0331-000-070 Student Transportation	
274702	03/10/2015	496782 JOHN FUNK	232.00
		726-271-0399-420-000 Misc. Purchased Services	
274703	03/10/2015	500765 JONATHAN CUTRONE	200.00
		726-271-0399-420-000 Misc. Purchased Services	
274704	03/10/2015	500764 KATHRYN M BROWN	182.00
		726-271-0399-420-000 Misc. Purchased Services	
274706	03/10/2015	493644 KELLY SERVICES	22,357.59
		100-111-0314-001-??? Staff Services	
274707	03/10/2015	497839 KENNETH AYERS	105.00
		726-271-0399-420-000 Misc. Purchased Services	
274708	03/10/2015	294300 LAKESHORE LEARNING MATERIALS	369.54
		100-115-0410-637-036 Supplies - K-4 Program Class #2	
274709	03/10/2015	500392 LAUREN ELISE WATTS	190.00
		726-271-0399-420-000 Misc. Purchased Services	
274710	03/10/2015	EMPLOYEE VENDOR	900.00
		726-001-1200-295-000 Accounts Receivable	
274711	03/10/2015	EMPLOYEE VENDOR	1,000.00
		726-001-1200-295-000 Accounts Receivable	
274712	03/10/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
274713	03/10/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
274714	03/10/2015	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
274716	03/10/2015	491018 LEUKEMIA AND LYMPHOMA SOCIETY	1,962.00
		726-271-0410-730-000 Supplies	
274718	03/10/2015	496392 LISA LOVETTE	141.10
		280-255-0331-000-070 Student Transportation	

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274720	03/10/2015	498706 LUIS MARTINEZ	105.70
		738-271-0399-397-000 Misc. Purchased Services	
274721	03/10/2015	497255 MARIA MENA	115.00
		741-000-1790-729-000 Dance	
274723	03/10/2015	497255 MARY ANNE GOMULINSKI	615.00
		726-000-1790-216-000 Revenue - Band	
274724	03/10/2015	322100 MASTERCRAFT RENOVATION SYSTEMS LLC	15,990.00
		100-254-0410-000-066 Supplies - Maintenance	
274725	03/10/2015	497842 MAX GEORGE COBBINA JR	423.00
		726-271-0399-420-000 Misc. Purchased Services	
274726	03/10/2015	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
274727	03/10/2015	498662 MICHELLE GUGEL	283.20
		280-255-0331-000-070 Student Transportation	
274729	03/10/2015	489564 MONTESSORI SERVICES	114.70
		746-271-0410-150-000 Non-Instr. Supplies	
274730	03/10/2015	498401 MYCHAL RYAN FROST	209.00
		726-271-0399-420-000 Misc. Purchased Services	
274731	03/10/2015	499840 NATHANIEL H MITCHELL	188.00
		726-271-0399-420-000 Misc. Purchased Services	
274732	03/10/2015	496632 NATHANIEL SOWELL	122.50
		738-271-0399-396-000 Misc. Purchased Services	
274733	03/10/2015	341200 NATIONAL BETA CLUB	705.00
		750-271-0640-169-000 Dues and Fees	
274734	03/10/2015	341200 NATIONAL BETA CLUB	855.00
		738-271-0640-252-000 Dues and Fees	
274735	03/10/2015	499273 NATIONSCLASSROOM	500.00
		750-271-0332-792-000 Travel	
274737	03/10/2015	347393 NEW HOPE CAROLINAS INC	5,499.13
		221-112-0312-004-000 Instructional Prog. Imp.	
		221-224-0332-002-000 Travel	
274738	03/10/2015	498846 NICOLAS BAKER MICHAEL	249.00
		726-271-0399-420-000 Misc. Purchased Services	
274740	03/10/2015	500269 ONTARIO INVESTMENTS INC	#####
		100-257-0325-001-092 Rentals - Internal Services	
274741	03/10/2015	149935 PALIC	824.80
		100-004-4596-000-000 PALIC - Suppl. Cancer	
274743	03/10/2015	364150 PEARSON EDUCATION	75,400.64
		965-113-0445-000-??? Technology Supplies	
274744	03/10/2015	364198 PECKNEL MUSIC CO INC	1,159.72
		100-114-0410-110-026 Supplies - Band	
		833-113-0410-000-050 Supplies	
274746	03/10/2015	369700 PIONEER MANUFACTURING CO	112.03
		726-271-0410-416-000 Supplies	
274747	03/10/2015	370080 PITNEY BOWES PURCHASE POWER	15,100.00
		100-001-1781-000-000 Postage Inventory	
274748	03/10/2015	493680 PROJECT LEAD THE WAY	2,076.00
		207-115-0410-006-036 Supplies	
274749	03/10/2015	499542 PROVIDASTAFF LLC	7,018.25
		280-126-0311-000-086 Instructional Services	
274750	03/10/2015	500025 RAPTOR TECHNOLOGIES LLC	4,640.00
		586-253-0445-249-066 Technology Supplies	

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274751	03/10/2015	496713 RICHARD ROGERS	159.00
		726-271-0399-420-000 Misc. Purchased Services	
274752	03/10/2015	496023 RICOH USA INC - 76406	20,899.23
		100-257-0325-001-092 Rentals - Internal Services	
274755	03/10/2015	392900 ROCK HILL COCA-COLA CO	569.03
		720-271-0410-290-000 Non-Instr. Supplies	
		746-271-0410-256-000 Supplies	
274756	03/10/2015	393900 ROCK HILL INDUSTRIAL PIPING	8,266.00
		586-253-0323-235-040 Repairs and Maintenance	
274757	03/10/2015	495643 ROPER MOUNTAIN SCIENCE CENTER	1,570.00
		750-271-0410-793-000 Supplies	
274758	03/10/2015	500763 ROSS LORDO	324.00
		726-271-0399-420-000 Misc. Purchased Services	
274759	03/10/2015	500162 SAMS CLUB DIRECT	5,354.52
		100-113-0410-940-??? Supplies	
		728-271-0410-294-??? Non-Instr. Supplies	
		100-224-0312-000-??? Instr. Program Improvement	
		729-190-0410-150-??? Instructional Supplies	
		738-271-0410-414-??? Supplies-Baseball JV/V	
		240-271-0660-000-??? Pupil Activities	
274760	03/10/2015	100600 (SC) 2	187.00
		100-224-0332-000-038 Travel	
274762	03/10/2015	401080 S C A S C	240.00
		738-271-0660-288-000 Field Trips	
274763	03/10/2015	499757 SC BUSINESS PROFESSIONALS OF AMERICA	600.00
		100-271-0660-101-038 Field Trips - VE	
274765	03/10/2015	405800 SC HIGH SCHOOL LEAGUE	129.50
		741-271-0660-397-000 Pupil Activities	
274766	03/10/2015	405800 SC HIGH SCHOOL LEAGUE	107.00
		741-271-0660-396-000 Pupil Activities	
274767	03/10/2015	405800 SC HIGH SCHOOL LEAGUE	494.00
		741-271-0660-396-000 Pupil Activities	
274769	03/10/2015	405800 SC HIGH SCHOOL LEAGUE	100.00
		738-271-0399-397-000 Misc. Purchased Services	
274770	03/10/2015	416400 SCHOLASTIC	114.95
		728-271-0410-132-000 Supplies	
274772	03/10/2015	408400 SC SCHOOL BOARDS INSURANCE TRUST	147,606.00
		100-004-4870-000-000 Worker's Compensation Payable	
274773	03/10/2015	500332 SETH NICOL	231.00
		726-271-0399-420-000 Misc. Purchased Services	
274775	03/10/2015	499043 SIMPLIFIED OFFICE SYSTEMS	229.77
		100-115-0360-000-036 Printing/Duplicating	
274776	03/10/2015	499488 SODEXO INC	392.40
		100-113-0410-000-??? Supplies	
		100-232-0690-000-??? Other Objects	
274777	03/10/2015	492370 SOFTDOCS INC	2,800.00
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
274778	03/10/2015	499866 SOLIANT HEALTH	1,072.50
		280-126-0311-000-086 Instructional Services	
274779	03/10/2015	492931 SOUTHERN FILTER FABRICATORS	4,728.05
		100-254-0410-000-??? Supplies - Maintenance	
274780	03/10/2015	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	3,321.28
		741-271-0410-418-000 Supplies	

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274781	03/10/2015	496776 SPENCER CALLOWAY	100.00
	726-271-0399-420-000	Misc. Purchased Services	
274782	03/10/2015	494991 STAMM TRAVEL	300.00
	742-271-0660-205-000	Pupil Activities	
	742-271-0660-216-000	Field Trips	
274783	03/10/2015	500073 STANNO TEAMWEAR USA CORP	660.89
	726-271-0410-420-000	Supplies	
274784	03/10/2015	499521 THREE DAY APPAREL	787.52
	750-271-0410-294-000	Supplies	
274785	03/10/2015	497255 TRACY MCCULLOUGH	139.00
	741-000-1790-729-000	Dance	
274786	03/10/2015	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	62,567.19
	100-004-4551-000-000	Trustmark	
274787	03/10/2015	491592 ULINE INC	124.14
	100-114-0410-180-026	Supplies - Social Studies	
274788	03/10/2015	495156 UNITED STATES PLASTIC CORP	160.23
	207-115-0410-006-036	Supplies	
274789	03/10/2015	464800 US FOODSERVICE	6,531.16
	869-360-0410-000-036	Supplies	
274790	03/10/2015	497727 VIRTUAL IMAGE TECHNOLOGY	2,317.49
	100-223-0390-000-086	Other Purchased Services	
274791	03/10/2015	500673 VMWARE INC	13,714.33
	100-266-0345-102-084	Technology Services - License	
274792	03/10/2015	EMPLOYEE VENDOR	272.70
	738-271-0332-208-000	Travel	
274793	03/10/2015	493564 WHALEY FOODSERVICE REPAIRS INC	6,260.59
	600-256-0323-000-???	Repairs & Maintenance	
274794	03/10/2015	498488 WILLIAM J TOOLEY JR	350.00
	726-271-0399-420-000	Misc. Purchased Services	
274795	03/10/2015	496071 WINTERS ELECTRIC INC	4,529.86
	586-253-0395-249-066	Other Prof. & Tech. Serv.	
274796	03/10/2015	500300 X-GRAIN SPORTSWEAR	2,665.00
	726-271-0410-422-000	Supplies	
274798	03/10/2015	487400 YORK COUNTY NATURAL GAS	3,243.69
	100-254-0470-000-???	Heating/Energy Costs	
274800	03/13/2015	404900 SC DEPT OF REVENUE & TAXATION	3,714.77
	100-001-1700-000-000	Warehouse Inventory	
	100-111-0410-000-???	Supplies	
	100-111-0445-000-???	Technology Supplies	
	100-112-0410-101-???	Supplies - Music	
	100-112-0410-102-???	Art Supplies	
	100-112-0410-102-???	Supplies - Art	
	100-112-0410-103-???	PE Supplies	
	100-112-0410-105-???	Supplies - C116	
	100-112-0410-109-???	Supplies - E124	
	100-113-0410-101-???	Supplies- Elementary	
	100-113-0410-108-???	Supplies - Room 136-PE	
	100-113-0410-131-???	Supplies - Team 8-2	
	100-113-0410-135-???	Supplies - Team 8-3	
	100-113-0410-139-???	Supplies Team 6-5	
	100-114-0410-140-???	Supplies - English	
	100-114-0410-145-???	Supplies - Foreign Language	
	100-114-0410-160-???	Supplies - Math	
	100-114-0410-180-???	Supplies - Social Studies	
	100-115-0410-100-???	Supplies - Tech Camp/EXP COMP SC	
	100-115-0410-114-???	Supplies - Visual Comm.	

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		100-222-0410-000-??? Supplies - Media	
		100-222-0430-000-??? Books - Media	
		100-222-0440-000-??? Periodicals	
		100-233-0410-100-??? Supplies - School	
		100-233-0410-104-??? Supplies - French	
		100-233-0410-105-??? Supplies - Adm Asst Principal	
		100-233-0445-000-??? Tech Supplies - Computer Lab	
		100-254-0410-000-??? Supplies - Maintenance	
		100-254-0410-003-??? Supplies - Activity Buses	
		100-254-0410-004-??? Supplies - Automotive	
		203-127-0410-001-??? Supplies & Materials	
		704-271-0410-926-??? Non-Instr. Supplies	
274801	03/13/2015	404900 SC DEPT OF REVENUE & TAXATION	1,732.02
		100-113-0410-100-??? Supplies -Band	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-143-??? Supplies - Health	
		100-114-0410-145-??? Supplies - Foreign Language	
		100-114-0410-175-??? Supplies - Science	
		100-114-0410-190-??? Supplies - Strings	
		100-115-0410-240-??? Supplies - NVT Honor Society	
		100-233-0410-000-??? Supplies	
		738-271-0410-268-??? Non-Instr. Supplies	
		738-271-0410-414-??? Supplies-Baseball JV/V	
		738-271-0410-420-??? Supplies-Boys Soccer	
274803	03/17/2015	496838 AIRGAS NATIONAL WELDERS	3,349.29
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		100-254-0323-000-066 Repairs and Maintenance	
		100-114-0410-175-026 Supplies - Science	
		100-115-0410-595-036 Supplies - Welding	
		325-115-0410-019-036 Supplies	
274805	03/17/2015	497374 ALISON'S MONTESSORI	263.47
		100-112-0410-000-046 Supplies	
274806	03/17/2015	489973 AMERICAN PEN AND PANEL	36,252.29
		586-253-0410-310-??? Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-185-026 Supplies - Special Ed	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-295-026 Supplies - ROTC	
		100-115-0410-505-036 Supplies - Electricity	
		100-233-0445-000-026 Technology Supplies	
		899-112-0410-801-040 Supplies - Primary	
274809	03/17/2015	121100 APPLE INC	4,083.12
		201-112-0445-005-024 Technology Software & Supplies	
274810	03/17/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274811	03/17/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274812	03/17/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274813	03/17/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274814	03/17/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274815	03/17/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274816	03/17/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC	142.00
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
274817	03/17/2015	496072 BARRY GRANT PRODUCTIONS INC	180.00

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		100-263-0690-000-082 Other Objects	
274820	03/17/2015	489525 BREWER CO INC	192.00
		100-254-0323-000-092 Repairs and Maintenance	
274821	03/17/2015	500650 BRICKS 4 KIDZ	616.00
		730-271-0660-792-000 Pupil Activities	
274822	03/17/2015	500650 BRICKS 4 KIDZ	240.00
		730-271-0660-792-000 Pupil Activities	
274823	03/17/2015	499696 BROOKS HARPER ENTERPRISES	1,800.00
		395-212-0311-000-050 Instructional Services	
274824	03/17/2015	464900 BSN SPORTS	2,041.38
		741-271-0410-411-000 Supplies	
274825	03/17/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
274826	03/17/2015	156050 CAROLINA MADE INC	219.05
		736-271-0410-910-000 Supplies	
274828	03/17/2015	490685 CHARLOTTE YOUTH BALLET	953.45
		724-271-0660-203-000 Pupil Activities	
274829	03/17/2015	489874 CINTAS CORP	1,486.21
		100-254-0323-000-066 Repairs and Maintenance	
274831	03/17/2015	172000 CITY OF ROCK HILL	425.00
		707-271-0399-213-000 Other Purchased Services	
		741-271-0399-396-000 Misc. Purchased Services	
274832	03/17/2015	171700 CITY OF ROCK HILL	35,761.48
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
274833	03/17/2015	500760 CLASSROOM ESSENTIALS ONLINE	6,160.24
		100-115-0410-000-049 Supplies	
274834	03/17/2015	177300 COLONIAL LIFE AND ACCIDENT	4,412.74
		100-004-4553-000-000 Colonial Life Insurance	
274835	03/17/2015	491293 COMMUNICATION PLUS	902.51
		100-113-0445-000-??? Technology Supplies	
274836	03/17/2015	394900 COMPORIUM INC	221.04
		726-271-0340-710-??? Telephone	
		704-271-0410-294-??? Non-Instr. Supplies	
		726-271-0340-442-??? Communication	
274837	03/17/2015	500064 COMPUCOM SYSTEMS INC	328.36
		100-266-0345-102-084 Technology Services - License	
274840	03/17/2015	499407 DARWIN R GREGORIO	111.00
		738-271-0399-422-000 Misc. Purchased Services	
274842	03/17/2015	491431 DISCOVERY EDUCATION INC	124,202.50
		100-221-0345-000-660 Technology	
		965-113-0445-000-??? Technology Supplies	
274843	03/17/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	24,481.08
		586-253-0323-249-066 Repairs and Maintenance	
274844	03/17/2015	491176 DOUBLE B GRAPHIX INC	219.56
		100-115-0410-240-036 Supplies - NVT Honor Society	
274845	03/17/2015	206900 DUKE ENERGY	275.97
		100-254-0470-000-??? Heating/Energy Costs	
274846	03/17/2015	500585 EDUCATIONAL TOURS	5,326.00
		740-271-0660-203-000 Field TRips	
274848	03/17/2015	221700 ESSIE'S CATERING INC	294.00
		750-271-0410-278-000 Supplies	

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274849	03/17/2015	497257 EVAN RHOAD	138.90
		600-000-1610-000-024 Lunch sales to pupils	
274850	03/17/2015	491219 EVERBIND MARCO BOOKS	2,619.26
		100-114-0410-140-038 Supplies - English	
274851	03/17/2015	226300 FINLEY ROAD PTO	1,600.00
		714-271-0410-215-000 Supplies	
274852	03/17/2015	226896 FISHER SCIENTIFIC	124.12
		100-114-0410-175-026 Supplies - Science	
274853	03/17/2015	228600 FORKLIFTS UNLIMITED INC	2,703.70
		100-115-0410-700-036 Supplies - Warehouse Distribution	
		899-115-0410-004-036 Supplies	
274854	03/17/2015	496019 FOWLER ENTERPRISES	889.49
		100-001-1700-000-000 Warehouse Inventory	
274855	03/17/2015	497255 FREDENCIA HYMAN	280.00
		740-000-1790-203-000 Revenue	
274856	03/17/2015	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	323.92
		726-271-0390-115-000 Purchased Services	
274858	03/17/2015	498541 HAL BOWMAN INC	189.00
		967-190-0332-000-007 Travel	
274862	03/17/2015	499491 JAMES RIVER SOLUTIONS	19,038.71
		100-254-0326-000-066 Fuel	
274863	03/17/2015	496921 JESSE BROWN	116.40
		738-271-0399-416-000 Misc. Purchased Services	
274868	03/17/2015	493644 KELLY SERVICES	30,986.66
		100-111-0314-001-??? Staff Services	
274869	03/17/2015	497839 KENNETH AYERS	100.00
		726-271-0399-420-000 Misc. Purchased Services	
274871	03/17/2015	498570 KIMBERLY P JOHNSON	1,000.00
		729-271-0410-132-000 Non-Instr. Supplies	
274872	03/17/2015	499982 KIMONO LLC	2,136.00
		100-266-0345-001-084 Technology Services	
274874	03/17/2015	498456 LAMBERT JOYNER	300.00
		704-271-0410-252-000 Non-Instr. Supplies	
274875	03/17/2015	494589 LAMPO GROUP INC	6,232.72
		394-212-0311-002-026 Instructional Services	
		394-212-0410-002-026 Supplies	
274877	03/17/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
274878	03/17/2015	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
274879	03/17/2015	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
274880	03/17/2015	EMPLOYEE VENDOR	900.00
		726-001-1200-295-000 Accounts Receivable	
274881	03/17/2015	EMPLOYEE VENDOR	900.00
		726-001-1200-295-000 Accounts Receivable	
274883	03/17/2015	491018 LEUKEMIA AND LYMPHOMA SOCIETY	1,139.00
		729-271-0410-290-000 Non-Instr. Supplies	
274884	03/17/2015	300900 LEWIS FENCE CO	1,265.22
		586-253-0445-302-008 Technology Supplies	
274885	03/17/2015	301700 LIBRARY STORE INC	102.29
		100-222-0410-000-038 Supplies	

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274889	03/17/2015	500766 MEGAN MORRIS 100-114-0410-190-041 Supplies - Strings	100.00
274890	03/17/2015	498116 MKM GARAGE DOORS LLC 100-254-0323-000-??? Repairs and Maintenance	2,160.00
274891	03/17/2015	494960 MOSELEY ARCHITECTS 586-253-0395-295-??? Other Prof. & Tech. Serv.	2,586.00
274893	03/17/2015	341200 NATIONAL BETA CLUB 704-271-0640-252-000 Dues and Fees	300.00
274894	03/17/2015	498829 NATIONAL POWER CORPORATION 100-266-0345-102-084 Technology Services - License	5,713.80
274896	03/17/2015	499273 NATIONSCLASSROOM 750-271-0332-278-000 Travel	479.00
274897	03/17/2015	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	117.69
274899	03/17/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION 100-004-4490-000-000 Child Support Deductions	184.62
274900	03/17/2015	500781 OFFICE INNOVATIONS INC 100-257-0410-000-072 Supplies	200.00
274903	03/17/2015	365500 PEPSI COLA COMPANY 766-271-0410-535-000 Non-Instr. Supplies	120.19
274904	03/17/2015	369225 PINE GROVE 280-145-0373-000-086 Tuition to Other Entity	7,726.95
274905	03/17/2015	496114 PITNEY BOWES INC 100-252-0410-000-080 Supplies	181.89
274907	03/17/2015	499174 PREMIER SOCCER 741-271-0410-420-000 Supplies	3,498.76
274908	03/17/2015	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	9,043.45
274909	03/17/2015	500025 RAPTOR TECHNOLOGIES LLC 586-253-0445-249-066 Technology Supplies	4,950.00
274910	03/17/2015	499166 REGIONS BANK 100-004-0502-000-000 Notes Payable 100-231-0620-000-080 Interest on TANs	3,513,327.14
274914	03/17/2015	392900 ROCK HILL COCA-COLA CO 738-271-0410-396-000 Supplies	592.30
274915	03/17/2015	497255 SAFIA CHEEMA 740-000-1790-203-000 Revenue	120.00
274916	03/17/2015	401000 SCASBO 100-232-0640-000-060 Dues and Fees	1,400.00
274917	03/17/2015	402300 SC BAND DIRECTORS ASSOC 738-271-0660-216-000 Field Trips	500.00
274918	03/17/2015	402300 SC BAND DIRECTORS ASSOC 704-271-0660-216-000 Non-instructional Expenditure	202.00
274919	03/17/2015	402300 SC BAND DIRECTORS ASSOC 730-271-0660-216-000 Non-Instructional Expenditure	264.00
274920	03/17/2015	496051 SC DEPARTMENT OF REVENUE 100-004-4549-000-000 State Tax Levy	350.00
274921	03/17/2015	415700 SCHOLASTIC BOOK FAIRS - 04 724-271-0410-291-000 Supplies	4,977.16
274922	03/17/2015	415700 SCHOLASTIC BOOK FAIRS - 04 732-271-0410-291-000 Supplies	3,272.90
274923	03/17/2015	417225 SCHOOLDUDE.COM	23,367.49

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		100-254-0640-000-066 Dues and Fees	
274926	03/17/2015	497245 SCTCCCA	125.00
		741-271-0660-411-000 Pupil Activities	
274928	03/17/2015	493138 SERVICE ASSOCIATES INC	1,477.08
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
274929	03/17/2015	497012 SHERWIN WILLIAMS COMPANY	230.95
		738-271-0410-252-000 Supplies	
274930	03/17/2015	499043 SIMPLIFIED OFFICE SYSTEMS	117.78
		100-115-0360-000-036 Printing/Duplicating	
274931	03/17/2015	499488 SODEXO INC	1,545.13
		100-257-0410-000-081 Supplies - Internal Services	
		100-264-0410-000-??? Supplies	
		766-271-0410-535-??? Non-Instr. Supplies	
		100-263-0332-100-082 Teacher Forum	
274932	03/17/2015	499488 SODEXO INC	408,064.13
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
274933	03/17/2015	499866 SOLIANT HEALTH	2,210.00
		280-126-0311-000-086 Instructional Services	
274936	03/17/2015	491769 SOUTH CAROLINA MONEYPLUS	100.66
		100-004-4561-000-000 Medical Benefits - Monyplus	
274937	03/17/2015	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,820.00
		100-001-1920-000-000 Prepaid Expenses	
274938	03/17/2015	500613 SOUTHERN WAY INC	124.77
		100-254-0410-000-??? Supplies - Maintenance	
274939	03/17/2015	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	563.07
		738-271-0410-252-000 Supplies	
274942	03/17/2015	436500 STATE DEPARTMENT OF EDUCATION	1,897.20
		100-251-0331-000-??? Student Transportation	
		723-271-0660-199-??? Pupil Activities	
274943	03/17/2015	500699 STEEL BAND 101 LLC	2,497.81
		100-262-0410-000-084 Supplies	
274945	03/17/2015	497764 STUDENT TRAVEL PLANNERS	3,259.50
		744-271-0660-449-000 Field Trips	
274948	03/17/2015	497257 TINA BUCKALOO	209.50
		600-000-1610-000-020 Lunch sales to pupils	
274950	03/17/2015	459500 TOP GUN DRILL MEET	150.00
		726-271-0660-214-000 Field Trips	
274951	03/17/2015	496306 ULLC INC	23,750.00
		201-223-0312-000-665 Instructional Prog. Imp.	
		201-223-0312-005-665 Consultants-Teachers	
274953	03/17/2015	495551 USC	110.00
		395-212-0332-000-050 Travel	
274957	03/17/2015	499450 VALERIE SHULER	103.00
		738-271-0399-422-000 Misc. Purchased Services	
274958	03/17/2015	500732 VANDERBILT UNIVERSITY	216.00
		201-112-0410-005-024 Supplies	
274959	03/17/2015	498972 VEX ROBOTICS INC	6,215.46
		325-115-0410-019-036 Supplies	
274962	03/17/2015	478100 WEST MUSIC	484.00
		746-271-0410-452-000 Supplies	
274963	03/17/2015	498488 WILLIAM J TOOLEY JR	101.00
		738-271-0399-422-000 Misc. Purchased Services	
274964	03/17/2015	480500 WILLIAM K STEPHENSON JR	125.00

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		100-004-4548-000-000 Bankruptcy	
274965	03/17/2015	493693 WINTHROP MODEL UNITED NATIONS	420.00
		738-271-0660-843-000 Pupil Activities	
274966	03/17/2015	483875 WOODY'S MUSIC	257.52
		100-114-0410-190-038 Supplies - Strings	
		738-271-0410-250-000 Non-Instr. Supplies	
274967	03/17/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
274968	03/17/2015	487400 YORK COUNTY NATURAL GAS	35,418.23
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
274969	03/17/2015	487400 YORK COUNTY NATURAL GAS	326.59
		100-254-0326-000-??? Fuel	
274970	03/17/2015	487800 YORK ELECTRIC COOP INC	3,744.00
		100-254-0470-000-??? Heating/Energy Costs	
274973	03/24/2015	498929 ADORAMA INC	2,499.99
		325-115-0445-019-036 Technology Supplies	
274976	03/24/2015	497255 ALLISIA TOVAR	140.00
		742-000-1790-340-000 Revenue	
274977	03/24/2015	497255 AMANDA CARVER	100.00
		702-000-1790-294-000 Revenue	
274978	03/24/2015	500190 AMERICAN ACRYLICS USA LLC	726.64
		207-115-0410-006-036 Supplies	
274979	03/24/2015	497083 AMERICAN LEGION	600.00
		741-271-0410-452-000 Supplies	
274980	03/24/2015	489973 AMERICAN PEN AND PANEL	632.37
		100-113-0410-000-042 Supplies	
274981	03/24/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
274983	03/24/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC	108.75
		100-255-0395-000-070 Other Professional Services - Trans	
274984	03/24/2015	499054 BECKERS SCHOOL SUPPLIES	128.38
		746-271-0410-150-000 Non-Instr. Supplies	
274985	03/24/2015	496021 B&K PRO AUDIO AND LIGHTING LLC	1,401.36
		723-271-0410-360-000 Supplies	
274986	03/24/2015	495504 BLUMENTHAL PERFORMING ARTS	210.00
		707-271-0660-103-000 Pupil Activities	
274988	03/24/2015	140800 BOILING SPRINGS HIGH SCHOOL	616.65
		738-000-1710-412-000 Admission	
274989	03/24/2015	500241 BRIDGETEK SOLUTIONS LLC	6,152.93
		100-266-0445-000-084 Technology Supplies	
		100-266-0545-000-084 Capital Equipment - Technology	
274990	03/24/2015	493908 BUDGET AND CONTROL BOARD	180.00
		100-254-0332-000-??? Travel	
274991	03/24/2015	494325 CAL GRAPHICS INC	498.62
		704-271-0410-227-000 Supplies	
274992	03/24/2015	499562 CAROLINA COLLEGE PREP	1,385.00
		741-271-0410-303-000 Supplies	
274994	03/24/2015	499201 CATAWBA TACKLE & MARINE COMPANY	100.00
		100-254-0410-000-066 Supplies - Maintenance	
274998	03/24/2015	489874 CINTAS CORP	1,457.32
		100-254-0323-000-066 Repairs and Maintenance	

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275001	03/24/2015	172000 CITY OF ROCK HILL	11,796.22
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		100-254-0323-000-??? Contracted Services	
		708-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
275003	03/24/2015	500189 CLERK OF COURT	244.65
		100-004-4490-000-000 Child Support Deductions	
275004	03/24/2015	177300 COLONIAL LIFE AND ACCIDENT	389.21
		100-004-4553-000-000 Colonial Life Insurance	
275005	03/24/2015	394900 COMPORIUM INC	777.06
		100-254-0340-000-??? Telephone	
275006	03/24/2015	394900 COMPORIUM INC	2,986.89
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
275008	03/24/2015	394900 COMPORIUM INC	13,496.50
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
275009	03/24/2015	394900 COMPORIUM INC	2,321.90
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
275010	03/24/2015	500375 CYBERWOVEN LLC	11,700.00
		100-263-0312-000-082 Instructional Prog. Imp.	
275012	03/24/2015	498355 DAVID S MCDONALD	1,200.00
		833-113-0311-000-024 Instructional Services	
275013	03/24/2015	197100 DEMCO INC	313.69
		100-222-0410-000-038 Supplies	
275014	03/24/2015	497255 DESIREE PHIPPS	100.00
		740-000-1790-203-000 Revenue	
275015	03/24/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	2,648.05
		586-253-0323-249-066 Repairs and Maintenance	
275016	03/24/2015	489704 DORMAN HIGH SCHOOL	348.00
		738-000-1710-412-000 Admission	
275018	03/24/2015	499802 ENCORE TECHNOLOGY GROUP LLC	1,251.90
		100-266-0445-001-084 Technology Supplies	
275020	03/24/2015	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	290.00
		100-004-4587-000-000 Future Scholar 529 Plan	
275022	03/24/2015	498864 GUST LEON NICOLAS	180.00
		726-271-0399-414-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
275023	03/24/2015	352000 HERFF JONES INC	410.49
		100-233-0390-001-090 Other Expenses - Graduation	
275024	03/24/2015	491834 HEWLETT PACKARD COMPANY	644.15
		100-266-0445-001-084 Technology Supplies	
275027	03/24/2015	491545 IRS	150.00
		100-004-4520-000-000 Federal Tax Withholdings	
275028	03/24/2015	497376 JAMES C GOINS	138.00
		742-271-0399-420-000 Misc. Purchased Services	
		726-271-0399-422-000 Misc. Purchased Services	
275032	03/24/2015	499410 JOHN B COX	120.00
		726-271-0399-414-000 Other Purchased Services	
275034	03/24/2015	496891 JOHN MCNEELY	260.30

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		738-271-0399-416-000 Misc. Purchased Services	
		726-271-0399-416-000 Misc. Purchased Services	
275035	03/24/2015	496901 JOHN STEWART JR	120.00
		738-271-0399-414-000 Misc. Purchased Services	
275038	03/24/2015	490264 KANUGA CONFERENCES INC	17,685.00
		742-271-0660-173-000 Field Trips	
		742-271-0660-172-000 Non-Instructional Expenditures	
275041	03/24/2015	497255 KIMBERLY LYNCH	130.00
		702-000-1790-294-000 Revenue	
275043	03/24/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
275044	03/24/2015	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
275045	03/24/2015	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
275046	03/24/2015	EMPLOYEE VENDOR	900.00
		726-001-1200-295-000 Accounts Receivable	
275047	03/24/2015	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
275048	03/24/2015	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
275049	03/24/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
275050	03/24/2015	495466 LAWN BUTLER	1,000.00
		100-255-0693-000-070 Vandalism Charges	
275051	03/24/2015	491018 LEUKEMIA AND LYMPHOMA SOCIETY	2,389.50
		742-271-0410-224-000 Non-Instr. Supplies	
275052	03/24/2015	499260 LITERACY CENTER OF THE PIEDMONT	3,560.00
		243-183-0445-001-076 Technology Supplies	
275055	03/24/2015	326650 METLIFE	171.95
		100-004-4597-000-000 Met Life Whole Life	
275058	03/24/2015	497255 MICHELLE SUTTLE	150.00
		742-000-1790-340-000 Revenue	
275059	03/24/2015	333100 MOORE MEDICAL LLC	10,683.57
		325-115-0410-019-036 Supplies	
275062	03/24/2015	492690 NC CHILD SUPPORT	670.00
		100-004-4490-000-000 Child Support Deductions	
275065	03/24/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
275068	03/24/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	2,392.46
		201-188-0410-005-000 Parent Involvement Supplies	
275071	03/24/2015	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
275072	03/24/2015	500235 PERFORMANT RECOVERY INC	925.00
		100-004-4547-000-000 Student Loan Withholding	
275073	03/24/2015	497255 PIERRE KING	100.00
		726-000-1790-420-000 Revenue	
275074	03/24/2015	498868 POSITIVE PRINTERS INC	396.12
		726-271-0410-715-000 Supplies	
275075	03/24/2015	499542 PROVIDASTAFF LLC	10,243.44
		280-126-0311-000-086 Instructional Services	
275077	03/24/2015	493568 RIVERVIEW MEDICAL CENTER	1,425.00

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		100-255-0390-000-070 DOT Physicals/Drug Testing	
275082	03/24/2015	497890 ROGER SMITH	124.50
		738-271-0399-416-000 Misc. Purchased Services	
275085	03/24/2015	495407 SCACDA	168.00
		707-271-0410-236-000 Supplies	
275088	03/24/2015	402300 SC BAND DIRECTORS ASSOC	202.00
		707-271-0410-216-000 Supplies	
275089	03/24/2015	402300 SC BAND DIRECTORS ASSOC	150.00
		707-271-0410-216-000 Supplies	
275090	03/24/2015	402300 SC BAND DIRECTORS ASSOC	152.00
		742-271-0660-216-000 Field Trips	
275091	03/24/2015	496051 SC DEPARTMENT OF REVENUE	1,523.40
		100-004-4549-000-000 State Tax Levy	
275092	03/24/2015	405800 SC HIGH SCHOOL LEAGUE	749.80
		738-271-0640-397-000 Dues and Fees	
275093	03/24/2015	417800 SCHOOL SPECIALTY INC	620.43
		100-113-0445-000-042 Technology Supplies	
275094	03/24/2015	407600 SC RETIREMENT SYSTEM	1,853,557.29
		100-004-4540-000-000 S.C. Retirement	
275095	03/24/2015	407700 SC RETIREMENT SYSTEM	828.71
		100-004-4545-000-000 Retirement Installments	
275096	03/24/2015	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	129.00
		100-004-4547-000-000 Student Loan Withholding	
275099	03/24/2015	426025 SIGN TECHNIQUES	3,521.91
		726-271-0410-420-000 Supplies	
275101	03/24/2015	491769 SOUTH CAROLINA MONEYPLUS	38,130.05
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
275102	03/24/2015	497255 TANGELA MCKNIGHT	120.00
		746-000-1790-203-000 Revenue	
275103	03/24/2015	496756 TERRY ROBINSON	110.00
		707-271-0410-411-000 Supplies	
		742-271-0399-411-000 Misc. Purchased Services	
275106	03/24/2015	496306 ULLC INC	2,750.00
		100-262-0315-000-084 Management Services	
275107	03/24/2015	467100 UNITED WAY OF YORK COUNTY SC	2,438.01
		100-004-4565-000-000 United Way Deductions	
275108	03/24/2015	496740 USCL	4,925.00
		726-271-0373-657-000 Tuition to Other Entity	
275109	03/24/2015	464750 US DEPARTMENT OF EDUCATION	3,316.90
		100-004-4547-000-000 Student Loan Withholding	
275110	03/24/2015	464800 US FOODSERVICE	6,409.73
		869-360-0410-000-036 Supplies	
275111	03/24/2015	491770 WAGeworks INC	1,203.38
		100-004-4563-000-000 Administrative Fees - Monyplus	
275112	03/24/2015	474900 WALSWORTH PUBLISHING COMPANY	1,614.85
		704-271-0410-210-000 Non-Instr. Supplies	
275115	03/24/2015	480500 WILLIAM K STEPHENSON JR	6,822.00
		100-004-4548-000-000 Bankruptcy	
275116	03/24/2015	486900 YORK COUNTY CLERK OF COURT	3,876.96
		100-004-4490-000-000 Child Support Deductions	
275117	03/24/2015	487400 YORK COUNTY NATURAL GAS	26,422.33

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
275118	03/26/2015	500807 AARON CULLEN	102.00
		741-271-0399-422-000 Misc. Purchased Services	
275119	03/26/2015	498419 ADAM OHLMANN	130.00
		741-271-0399-414-000 Misc. Purchased Services	
275120	03/26/2015	497199 ADVANCED	174.84
		100-221-0640-001-660 Dues and Fees - SACS	
275121	03/26/2015	499824 ADVANCED PROPERTY SERVICES INC	10,340.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
275123	03/26/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275124	03/26/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275125	03/26/2015	EMPLOYEE VENDOR	350.00
		738-001-1200-295-000 Accounts Receivable	
275126	03/26/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275127	03/26/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275128	03/26/2015	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
275130	03/26/2015	139884 BOB DOSTER'S BACKSTREET STUDIO LTD	3,000.00
		309-113-0311-000-050 Instructional Services	
275132	03/26/2015	500806 BRYAN CHRISTOPHER MARTIN	190.00
		738-271-0399-422-000 Misc. Purchased Services	
		741-271-0399-422-000 Misc. Purchased Services	
275133	03/26/2015	493908 BUDGET AND CONTROL BOARD	3,083.92
		100-254-0340-000-092 Telephone	
275134	03/26/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
275135	03/26/2015	494142 CHILDS & HALLIGAN	1,837.34
		100-231-0319-000-090 Legal Services	
275136	03/26/2015	496084 CMS INC	7,155.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
275137	03/26/2015	177300 COLONIAL LIFE AND ACCIDENT	276.64
		100-004-4553-000-000 Colonial Life Insurance	
275139	03/26/2015	496953 EDWARD J PHILLIPS	195.00
		738-271-0399-414-000 Misc. Purchased Services	
275142	03/26/2015	402400 EMPLOYEE INSURANCE PROGRAM	1,462,505.90
		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	
275143	03/26/2015	496764 GARY CENTER	120.00
		738-271-0399-414-000 Misc. Purchased Services	
275144	03/26/2015	500330 GRAYSON L BAGWELL	106.00
		738-271-0399-422-000 Misc. Purchased Services	
275145	03/26/2015	250900 HOBART CORP	4,332.10
		600-256-0323-000-??? Repairs & Maintenance	
275146	03/26/2015	260600 INTERSTATE SOLUTIONS INC	40,041.35
		100-254-0410-001-??? Supplies - Custodial	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
275147	03/26/2015	500407 JOHN PEREIRA	170.00
		738-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-422-000 Misc. Purchased Services	
275148	03/26/2015	497839 KENNETH AYERS	106.00
		738-271-0399-420-000 Misc. Purchased Services	
275151	03/26/2015	497255 MUHAMMAD CHEEMA	240.00
		740-000-1790-203-000 Revenue	
275152	03/26/2015	492690 NC CHILD SUPPORT	117.69
		100-004-4490-000-000 Child Support Deductions	
275153	03/26/2015	498846 NICOLAS BAKER MICHAEL	101.00
		738-271-0399-422-000 Misc. Purchased Services	
275154	03/26/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	184.62
		100-004-4490-000-000 Child Support Deductions	
275157	03/26/2015	500335 RORY SHANE HUMMELL	130.00
		741-271-0399-414-000 Misc. Purchased Services	
275158	03/26/2015	497108 SCACA	200.00
		741-271-0660-411-000 Pupil Activities	
275159	03/26/2015	497108 SCACA	100.00
		741-271-0660-411-000 Pupil Activities	
275161	03/26/2015	496051 SC DEPARTMENT OF REVENUE	350.00
		100-004-4549-000-000 State Tax Levy	
275162	03/26/2015	491769 SOUTH CAROLINA MONEYPLUS	100.66
		100-004-4561-000-000 Medical Benefits - Monyplus	
275163	03/26/2015	500748 SPORTS CONSTRUCTION MANAGEMENT INC	78,245.89
		586-253-0410-295-028 Supplies	
275171	03/26/2015	470048 VERIZON WIRELESS	6,509.19
		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	
275174	03/26/2015	480500 WILLIAM K STEPHENSON JR	125.00
		100-004-4548-000-000 Bankruptcy	
275175	03/26/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
275177	03/27/2015	499328 CITY TREASURE CARD	3,790.00
		730-271-0410-216-000 Non-Instr. Supplies	
275178	03/27/2015	487800 YORK ELECTRIC COOP INC	18,487.75
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
TOTAL NUMBER OF CHECKS:			472
TOTAL NUMBER OF EPAYMENTS:			58
			<u>11,627,118.05</u>