



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register May 2016

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
2170	05/04/2016	EMPLOYEE VENDOR 926-171-0332-000-044 Travel	157.56
2172	05/04/2016	EMPLOYEE VENDOR 357-171-0332-000-044 Travel	121.20
2174	05/04/2016	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	231.00
2176	05/04/2016	EMPLOYEE VENDOR 100-221-0332-005-660 Travel	396.82
2179	05/04/2016	EMPLOYEE VENDOR 100-221-0332-005-660 Travel	262.11
2180	05/04/2016	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	254.23
2190	05/04/2016	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	140.39
2191	05/04/2016	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	231.00
2193	05/04/2016	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	120.19
2195	05/04/2016	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	266.94
2209	05/10/2016	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	164.26
2211	05/10/2016	EMPLOYEE VENDOR 201-224-0332-005-016 Travel	281.00
2212	05/10/2016	EMPLOYEE VENDOR 280-224-0332-000-086 Travel	255.35
2217	05/10/2016	EMPLOYEE VENDOR 726-271-0332-405-000 Travel	254.52
2221	05/10/2016	EMPLOYEE VENDOR 280-224-0332-000-086 Travel	236.75
2225	05/10/2016	EMPLOYEE VENDOR 100-233-0332-000-008 Travel	223.93
2226	05/17/2016	EMPLOYEE VENDOR 738-271-0332-347-000 Travel	142.00
2234	05/17/2016	EMPLOYEE VENDOR 100-212-0332-000-038 Travel	219.17
2240	05/17/2016	EMPLOYEE VENDOR 203-124-0332-000-086 Travel	156.90
2241	05/17/2016	EMPLOYEE VENDOR 100-224-0332-000-050 Travel	280.05
2242	05/17/2016	EMPLOYEE VENDOR 738-271-0332-347-000 Travel	142.00
2243	05/17/2016	EMPLOYEE VENDOR	222.20

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		100-221-0332-006-660 Travel	
2247	05/17/2016	EMPLOYEE VENDOR	142.00
		738-271-0332-347-000 Travel	
2250	05/17/2016	EMPLOYEE VENDOR	294.84
		203-121-0332-001-086 Travel	
2254	05/17/2016	EMPLOYEE VENDOR	164.55
		738-271-0332-347-000 Travel	
2255	05/17/2016	EMPLOYEE VENDOR	142.00
		738-271-0332-347-000 Travel	
2259	05/17/2016	EMPLOYEE VENDOR	142.00
		738-271-0332-347-000 Travel	
2260	05/17/2016	EMPLOYEE VENDOR	253.02
		100-221-0332-005-660 Travel	
2262	05/17/2016	EMPLOYEE VENDOR	566.11
		100-232-0332-000-060 Travel	
2265	05/17/2016	EMPLOYEE VENDOR	108.63
		203-137-0332-000-086 Travel	
2269	05/17/2016	EMPLOYEE VENDOR	292.40
		203-121-0332-000-086 Travel	
2271	05/17/2016	EMPLOYEE VENDOR	128.32
		100-211-0332-000-083 Travel	
2273	05/25/2016	EMPLOYEE VENDOR	424.20
		738-271-0332-202-000 Travel	
2275	05/25/2016	EMPLOYEE VENDOR	226.00
		100-224-0332-101-038 Travel	
2277	05/25/2016	EMPLOYEE VENDOR	145.44
		100-221-0332-101-660 Travel- In District Teachers	
2284	05/25/2016	EMPLOYEE VENDOR	269.90
		395-212-0332-000-038 Travel	
2287	05/25/2016	EMPLOYEE VENDOR	226.00
		100-224-0332-101-038 Travel	
282019	05/03/2016	500313 3D SYSTEMS INC	217.80
		100-115-0410-622-036 Supplies - Drafting	
282021	05/03/2016	498592 ALL AMERICAN INC	647.24
		726-271-0410-396-000 Supplies	
282023	05/03/2016	489973 AMERICAN PEN AND PANEL	570.73
		100-212-0410-000-026 Supplies	
282029	05/03/2016	497134 ARSCO RETIREMENT MANAGER	35,801.59
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
282030	05/03/2016	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	75,693.09
		100-254-0595-000-066 Other Capital Expense - Noresco	
282033	05/03/2016	497667 BRYAN MICHAEL DILLON	127.00
		741-271-0399-422-000 Misc. Purchased Services	
282035	05/03/2016	494325 CAL GRAPHICS INC	331.70
		738-271-0410-288-000 Supplies	
282036	05/03/2016	495933 CAROWINDS 2016 MUSIC FESTIVAL	5,935.00

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		742-000-1790-216-000 Revenue	
282037	05/03/2016	167785 CHESTERFIELD COUNTY SCHOOL DISTRICT	284.97
		100-271-0660-115-041 Pupil Activities	
282038	05/03/2016	171800 CITY OF ROCK HILL	250.00
		570-253-0395-371-008 Additions & Improvements	
282039	05/03/2016	171700 CITY OF ROCK HILL	204,354.05
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
282040	05/03/2016	177300 COLONIAL LIFE AND ACCIDENT	226.02
		100-004-4553-000-000 Colonial Life Insurance	
282041	05/03/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
282042	05/03/2016	496904 DAVID CAMPBELL	201.30
		726-271-0399-416-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
282044	05/03/2016	196050 DELL MARKETING LP	4,732.90
		100-001-1920-000-000 Prepaid Expenses	
282046	05/03/2016	493908 DEPARTMENT OF ADMINISTRATION	3,575.75
		100-254-0340-000-092 Telephone	
282049	05/03/2016	206900 DUKE ENERGY	22,088.15
		100-254-0470-000-??? Heating/Energy Costs	
282051	05/03/2016	402400 EMPLOYEE INSURANCE PROGRAM	1,504,056.84
		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	
282052	05/03/2016	500845 FITZPATRICKMUSIC	1,819.00
		738-271-0395-216-000 Other Prof. & Tech. Serv.	
282053	05/03/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	377.50
		746-271-0430-452-000 Library Books	
282054	05/03/2016	233250 GALA AFFAIRS PARTY RENTALS	2,374.33
		726-271-0323-266-000 Contracted Services	
282055	05/03/2016	233625 GAMETIME INC	971.28
		570-253-0410-369-040 Playground Improvements	
282056	05/03/2016	501419 GARY BRYAN DURHAM	145.00
		741-271-0399-414-000 Misc. Purchased Services	
282057	05/03/2016	496902 GREG HANDY	124.00
		741-271-0399-422-000 Misc. Purchased Services	
282059	05/03/2016	493127 HEINEMANN	21,917.00
		357-171-0410-000-044 Supplies	
282061	05/03/2016	496508 IBNA	3,700.00
		100-221-0640-002-660 Dues and Fees - IB	
282062	05/03/2016	260550 INTERSTATE ROOFING CO INC	134,915.68
		570-253-0323-362-095 Roofing	
282065	05/03/2016	495706 JENNIFER AUSTIN	200.00

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		742-271-0399-236-000 Misc. Purchased Services	
282066	05/03/2016	501417 JENN LORYN DESIGNS	308.00
		738-271-0410-210-000 Non-Instr. Supplies	
282068	05/03/2016	490660 JEWELL GREGORY	224.48
		280-255-0331-000-070 Student Transportation	
282070	05/03/2016	499410 JOHN B COX	100.00
		750-271-0399-213-000 Other Purchased Services	
		707-271-0399-213-000 Other Purchased Services	
282071	05/03/2016	496891 JOHN MCNEELY	177.00
		726-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
282072	05/03/2016	500822 JOHN PUMA	145.00
		741-271-0399-414-000 Misc. Purchased Services	
282074	05/03/2016	500298 KECK & WOOD INC	2,591.96
		570-253-0395-366-040 ParkingDrivewayAlterationsUpgrades	
		570-253-0395-376-030 Architectural System Renovations	
282075	05/03/2016	493644 KELLY SERVICES	37,623.51
		100-111-0314-001-??? Staff Services	
282076	05/03/2016	501384 KENATHA CHERY	120.00
		726-271-0399-422-000 Misc. Purchased Services	
282079	05/03/2016	499982 KIMONO LLC	7,298.00
		100-001-1920-000-000 Prepaid Expenses	
282080	05/03/2016	493457 KRONOS INCORPORATED	3,155.61
		100-266-0345-001-084 Technology Services	
282083	05/03/2016	495466 LAWN BUTLER	17,385.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
282085	05/03/2016	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC	296.00
		750-271-0690-288-000 Other Objects	
282086	05/03/2016	498484 LIGHTHOUSE CARE CENTER OF AUGUSTA	720.00
		100-412-0720-000-080 Payments to Other LEA's	
282087	05/03/2016	496392 LISA LOVETTE	159.39
		280-255-0331-000-070 Student Transportation	
282088	05/03/2016	307545 LOGO WORKS INC	2,155.69
		100-254-0410-009-066 Supplies	
282089	05/03/2016	500687 LOUIS THREATT	130.55
		707-271-0399-411-000 Misc. Purchased Services	
		738-271-0399-397-000 Misc. Purchased Services	
282091	05/03/2016	494434 SSBT as TTEE for SCORP MM061953-001-130	22,586.45
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
282094	05/03/2016	498662 MICHELLE GUGEL	220.80
		280-255-0331-000-070 Student Transportation	
282095	05/03/2016	501284 NANCI SHELTON WEIL	1,000.00
		280-123-0311-000-086 Instructional Services	
282096	05/03/2016	341200 NATIONAL BETA CLUB	275.00
		738-271-0660-252-000 Field Trips	
282099	05/03/2016	499758 PCMG INC	2,308.71

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		100-266-0445-777-084 Technology Supplies	
282100	05/03/2016	501422 POWERSCHOOL GROUP LLC	43,662.50
		100-001-1920-000-000 Prepaid Expenses	
282101	05/03/2016	499542 PROVIDASTAFF LLC	19,392.53
		280-126-0311-000-086 Instructional Services	
282102	05/03/2016	501093 RESERVE ACCOUNT	15,000.00
		100-001-1781-000-000 Postage Inventory	
282103	05/03/2016	388525 RICHLAND SCHOOL DISTRICT TWO	146.40
		738-000-1710-397-000 Admission	
282105	05/03/2016	499544 R & J OF THE CAROLINAS LLC	32,052.00
		100-254-0323-000-??? Contracted Services	
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
282106	05/03/2016	498452 ROCKSTAR CHEER	3,900.00
		738-271-0660-220-000 Field Trips	
282107	05/03/2016	499857 RONNIE D LOCKLEAR	120.00
		738-271-0399-416-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
282113	05/03/2016	497624 S C DEPARTMENT OF JUVENILE JUSTICE	765.29
		100-412-0720-000-080 Payments to Other LEA's	
282116	05/03/2016	416000 SCHOLASTIC INC	3,119.49
		100-112-0410-940-044 Supplies	
		744-271-0410-926-000 Supplies	
282117	05/03/2016	494747 S & L TROPHIES AND AWARDS	123.05
		738-271-0410-414-000 Supplies-Baseball JV/V	
282118	05/03/2016	499488 SODEXO INC	294.30
		100-231-0690-000-090 Other Objects	
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
282119	05/03/2016	499866 SOLIANT HEALTH	2,017.50
		280-126-0311-000-086 Instructional Services	
282120	05/03/2016	492271 SOUTHERN LOCK & SUPPLY COMPANY	8,080.85
		570-253-0410-351-066 SafetySecurityPhaseII	
282121	05/03/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,000.00
		100-001-1920-000-000 Prepaid Expenses	
282122	05/03/2016	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	658.30
		726-271-0410-308-000 Non-Instr. Supplies	
		726-271-0410-154-000 Supplies	
282123	05/03/2016	494991 STAMM TRAVEL	1,112.00
		707-271-0660-174-000 Pupil Activities	
282124	05/03/2016	501404 STOP HUNGER NOW	2,944.08
		732-271-0410-146-000 Supplies	
282125	05/03/2016	494034 SUNSHINE TRAVEL/EXPRESS	1,556.00
		748-271-0660-198-000 Pupil Activities	
		899-271-0660-005-048 Pupil Activities-Domenick	
282127	05/03/2016	501424 SUSAN S BOWERS	258.00
		340-139-0410-000-005 Supplies	
282130	05/03/2016	498532 TC's AMUSEMENTS INC	1,525.00
		726-271-0323-284-000 Contracted Services	

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282131	05/03/2016	494441 TEACHER DIRECT	221.57
		100-112-0410-000-046 Supplies	
282136	05/03/2016	496920 TODD GILBERT SMITH	180.00
		738-271-0399-414-000 Misc. Purchased Services	
282137	05/03/2016	501423 TODD KNIGHT FOOTBALL CAMPS	300.00
		738-271-0399-202-000 Misc. Purchased Services	
282138	05/03/2016	500767 UNITED SERVICE ASSOCIATES	1,148.32
		707-271-0410-216-000 Supplies	
282140	05/03/2016	470048 VERIZON WIRELESS	6,026.10
		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	
282143	05/03/2016	487800 YORK ELECTRIC COOP INC	5,471.83
		100-254-0470-000-??? Energy	
282146	05/10/2016	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL	722.52
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
282147	05/10/2016	113700 AMERICAN CANCER SOCIETY	314.00
		707-271-0690-288-000 Other Objects	
282148	05/10/2016	489973 AMERICAN PEN AND PANEL	473.59
		100-114-0410-295-026 Supplies - ROTC	
		100-114-0410-145-026 Supplies - Foreign Language	
282150	05/10/2016	124600 AUDIOLOGY CENTER	2,580.00
		280-125-0399-000-086 Misc. Purchased Services	
282152	05/10/2016	496021 B&K PRO AUDIO AND LIGHTING LLC	1,514.25
		723-271-0410-360-000 Supplies	
282153	05/10/2016	142500 BOUND TO STAY BOUND BOOKS INC	301.01
		100-222-0430-000-040 Library Books	
282154	05/10/2016	464900 BSN SPORTS	2,477.25
		741-271-0410-212-000 Supplies Football State Champ Rings	
282155	05/10/2016	147500 BURMAX COMPANY INC	203.81
		100-115-0410-540-036 Supplies - Cosmetology	
		736-190-0410-540-000 Instructional Supplies	
282156	05/10/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
282157	05/10/2016	151425 CAMPCO ENGINEERING INC	24,150.00
		570-253-0395-367-??? Track Repairs & Upgrades	
		570-253-0395-366-??? ParkingDrivewayAlterationsUpgrades	
282158	05/10/2016	499495 CAROLINA ELEVATOR SERVICE INC	1,209.00
		100-254-0323-000-??? Repairs and Maintenance	
282159	05/10/2016	489874 CINTAS CORP	4,013.98
		100-254-0399-000-066 Misc. Purchased Services	
282160	05/10/2016	172000 CITY OF ROCK HILL	775.00
		707-271-0399-411-000 Misc. Purchased Services	

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		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
282161	05/10/2016	172000 CITY OF ROCK HILL	1,081.25
		707-271-0399-411-000 Misc. Purchased Services	
		726-271-0399-266-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-266-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
282162	05/10/2016	171700 CITY OF ROCK HILL	12,395.38
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
282163	05/10/2016	174900 CLOVER SCHOOL DISTRICT TWO	782.22
		280-224-0332-000-086 Travel	
282164	05/10/2016	176900 COLLEGE OF CHARLESTON	150.00
		726-271-0332-123-000 Travel	
282165	05/10/2016	394900 COMPORIUM INC	930.67
		100-254-0340-000-??? Telephone	
282166	05/10/2016	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
282167	05/10/2016	500233 COMPUTER SUPPLY PEOPLE LLC	154.00
		100-233-0445-000-028 Technology Supplies	
282170	05/10/2016	491176 DOUBLE B GRAPHIX INC	316.99
		726-271-0410-220-000 Non-Instr. Supplies	
282171	05/10/2016	497727 DSCS HOLDINGS LLC	1,223.50
		100-233-0390-000-086 Other Prof. Services	
282175	05/10/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	249.48
		100-112-0410-000-046 Supplies	
282176	05/10/2016	228675 FORMS & SUPPLY INC	201.48
		100-114-0410-155-026 Supplies - Home Economics	
		100-233-0410-000-026 Supplies	
282177	05/10/2016	241850 GRIGGS SMALL ENGINE REPAIR	239.35
		100-115-0410-590-036 Supplies - Small Engines	
282178	05/10/2016	149930 HARRIS SCHOOL SOLUTIONS	160.50
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
282179	05/10/2016	500847 HERSHEY CREAMERY COMPANY	2,022.94
		706-271-0410-262-??? Non-Instr. Supplies	
		720-271-0410-262-??? Supplies	
282181	05/10/2016	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	3,482.77
		100-112-0410-000-??? Supplies	
		100-112-0420-000-??? Textbooks - LAB Readers	
282187	05/10/2016	260920 IVEY SALES ASSOCIATES INC	581.00
		726-271-0410-202-000 Non-Instr. Supplies	
282189	05/10/2016	500726 JOHN & BRENDA'S LLC	109.00
		100-114-0410-295-026 Supplies - ROTC	
282191	05/10/2016	493644 KELLY SERVICES	34,466.12
		100-111-0314-001-??? Staff Services	

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282193	05/10/2016	497839 KENNETH AYERS 741-271-0399-420-000 Misc. Purchased Services	116.00
282195	05/10/2016	501406 LANGUAGE LINE SERVICES INC 100-221-0395-000-660 Other Prof. & Tech. Serv.	209.35
282196	05/10/2016	501171 LIDS TEAM SPORTS 726-271-0410-420-000 Supplies	5,369.65
282197	05/10/2016	500588 MACK BRASS OF VIRGINIA LLC 586-253-0410-312-042 Band Uniforms/Instruments 742-271-0410-216-000 Non-Instr. Supplies	3,817.00
282199	05/10/2016	500066 MB FINANCIAL BANK NA 100-257-0325-001-092 Rentals - Internal Services	19,026.07
282201	05/10/2016	497216 MORTON AMUSEMENT INFLATABLES LLC 741-271-0410-256-000 Supplies	375.00
282202	05/10/2016	496561 MUSCULAR DYSTROPHY ASSOCIATION INC 738-271-0690-252-000 Other Objects	529.00
282203	05/10/2016	501284 NANCI SHELTON WEIL 280-123-0311-000-086 Instructional Services	500.00
282204	05/10/2016	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	113.08
282205	05/10/2016	347393 NEW HOPE CAROLINAS INC 221-112-0410-004-000 Supplies 221-112-0312-002-000 Instructional Prog. Imp.	7,797.37
282206	05/10/2016	501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER 100-004-4490-000-000 Child Support Deductions	130.00
282208	05/10/2016	500781 OFFICE INNOVATIONS INC 515-253-0395-300-092 Other Prof. & Tech. Serv.	530.00
282209	05/10/2016	500269 ONTARIO INVESTMENTS INC 100-257-0325-001-092 Rentals - Internal Services	849.98
282210	05/10/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 221-112-0312-001-000 Instructional Prog. Imp. 201-188-0410-005-000 Parent Involvement Supplies	12,716.70
282211	05/10/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI 100-416-0720-001-000 LEA Pymt - Childrens Attention Home 371-416-0720-000-000 Payment - Childrens Attention Home	40,070.04
282212	05/10/2016	364198 PECKNEL MUSIC CO INC 100-113-0410-500-??? Supplies - Music Allocation 586-253-0410-312-??? Band Uniforms/Instruments	3,741.26
282213	05/10/2016	492675 PENGUIN RANDOM HOUSE LLC 100-113-0410-000-042 Supplies	6,796.00
282215	05/10/2016	369225 PINE GROVE 100-145-0373-000-086 Homebound Payments	7,887.18
282216	05/10/2016	501396 RAYMOND MONTY BENNETT 100-148-0399-344-050 Misc. Purchased Services 750-271-0399-103-000 Misc. Purchased Services	400.00
282217	05/10/2016	501285 READ TO THEM 201-112-0410-005-040 Supplies	3,748.50
282218	05/10/2016	496713 RICHARD ROGERS	103.00



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		741-271-0399-420-000 Misc. Purchased Services	
282220	05/10/2016	392900 ROCK HILL COCA-COLA CO	463.95
		744-271-0410-256-000 Supplies	
		730-271-0410-219-000 Non-Instr. Supplies	
282221	05/10/2016	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-001-090 Other Objects - JV Donation	
282225	05/10/2016	499866 SOLIANT HEALTH	1,008.75
		280-126-0311-000-086 Instructional Services	
282226	05/10/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
282227	05/10/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,250.00
		100-001-1920-000-000 Prepaid Expenses	
282228	05/10/2016	496763 STEPHAN DYE	104.00
		741-271-0399-420-000 Misc. Purchased Services	
282230	05/10/2016	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	77,141.99
		100-004-4551-000-000 Trustmark	
282232	05/10/2016	464750 US DEPARTMENT OF EDUCATION	165.50
		100-004-4547-000-000 Student Loan Withholding	
282233	05/10/2016	464800 US FOODSERVICE	1,529.92
		869-360-0410-000-??? Supplies	
282236	05/10/2016	497040 WASHINGTON MUSIC SALES CENTER INC	4,681.00
		586-253-0410-312-026 Band Uniforms/Instruments	
282237	05/10/2016	138300 WILLIAM J CLAYTON II	128.00
		707-271-0399-236-000 Misc. Purchased Services	
282238	05/10/2016	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
282239	05/10/2016	487400 YORK COUNTY NATURAL GAS	1,528.68
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
282240	05/15/2016	404900 SC DEPT OF REVENUE & TAXATION	4,218.13
		100-001-1700-000-??? Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-104-??? Supplies - 2nd Grade	
		100-114-0410-105-??? Supplies - Art	
		100-114-0410-115-??? Supplies - Business Ed.	
		100-114-0410-120-??? Supplies - Chorus	
		100-114-0410-145-??? Supplies - Foreign Language	
		100-114-0410-160-??? Supplies - Mathematics	
		100-114-0410-160-??? Supplies - Math	
		100-114-0410-164-??? Supplies - Physical Education	
		100-114-0410-175-??? Supplies - Science	
		100-114-0410-180-??? Supplies - Social Studies	
		100-114-0410-196-??? Supplies - Secondary	
		100-115-0410-114-??? Supplies - Visual Comm.	
		100-115-0410-560-??? Supplies - Graphics/Image Editing	
		100-115-0410-561-??? Supplies - Commercial Design	
		100-115-0445-114-??? Technology Supplies	
		100-214-0311-000-??? Instructional Service	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-222-0430-000-??? Books - Media	
		100-233-0360-000-??? Printing/Duplicating	
		100-233-0390-001-??? Other Expenses - Graduation	
		100-233-0410-100-??? Supplies - School	
		100-233-0410-105-??? Supplies - Adm Asst Principal	
		100-254-0410-000-??? Supplies - Maintenance	
		100-254-0410-003-??? Supplies - Activity Buses	
		100-271-0410-270-??? Supplies - Yearbook	
		201-112-0410-005-??? Supplies & Materials 1- 3 Grades	
		201-188-0410-005-??? Parent Involvement Supplies	
		340-221-0410-000-??? Admin. Supplies	
		704-271-0410-216-??? Non-Instr. Supplies	
		705-000-1790-245-??? Revenue	
		736-190-0410-580-??? Instructional Supplies	
		899-111-0410-002-??? Supplies-Thompson	
		899-114-0410-002-??? Supplies-Fields	
282241	05/12/2016	404900 SC DEPT OF REVENUE & TAXATION	7,517.52
		100-112-0410-000-??? Supplies	
		100-113-0410-500-??? Supplies - Music Allocation	
		100-114-0410-190-??? Supplies - Strings	
		100-221-0445-000-??? Technology Supplies	
		100-254-0410-000-??? Supplies - Maintenance	
		100-266-0345-777-??? Repairs/Maintenance Technology	
		570-253-0445-381-??? Desktop Replacements	
		586-253-0410-312-??? Band Uniforms/Instruments	
		730-271-0410-236-??? Non-Instr. Supplies	
		746-271-0430-231-??? Library Books	
282242	05/17/2016	101800 AB POE CO	150.14
		100-221-0410-000-660 Supplies	
282243	05/17/2016	496838 AIRGAS NATIONAL WELDERS	701.85
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		100-115-0410-595-036 Supplies - Welding	
282244	05/17/2016	498293 ALICE M BAKER	150.00
		707-271-0399-236-000 Misc. Purchased Services	
282245	05/17/2016	491605 ALLFIRE SERVICES	104.58
		100-254-0323-000-066 Repairs and Maintenance	
282246	05/17/2016	497255 AMANDA CAVIN	285.00
		741-000-1790-657-000 Revenue	
282248	05/17/2016	489973 AMERICAN PEN AND PANEL	324.87
		100-222-0410-000-026 Supplies	
282249	05/17/2016	499287 APPERSON	756.60
		100-233-0410-000-036 Supplies	
282250	05/17/2016	498080 ARTOME LLC	160.50
		100-233-0410-000-008 Supplies	
282252	05/17/2016	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,281.00
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
282253	05/17/2016	142500 BOUND TO STAY BOUND BOOKS INC	372.77
		100-222-0430-000-002 Library Books	
282255	05/17/2016	464900 BSN SPORTS	3,614.90
		738-271-0410-347-000 Supplies	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		726-271-0410-220-000 Non-Instr. Supplies	
		738-271-0410-422-000 Supplies-Girls Soccer	
282256	05/17/2016	498003 BUDD GROUP INC	169,146.02
		100-254-0322-002-??? Cleaning Services	
282257	05/17/2016	156050 CAROLINA MADE INC	557.08
		100-115-0410-901-036 Supplies - Star Students	
282258	05/17/2016	499498 CARQUEST AUTO PARTS	134.63
		100-115-0410-580-036 Supplies - Auto Tech	
282261	05/17/2016	497255 CHARLENE WALHOF	180.00
		707-000-1790-162-000 Revenue	
282262	05/17/2016	497947 CHARLES R HATCHELL	100.00
		707-271-0399-236-000 Misc. Purchased Services	
282263	05/17/2016	501429 CHARLOTTE COUNTRY DAY SCHOOL	195.00
		726-271-0660-410-000 Field Trips	
282265	05/17/2016	498807 CHRISTOPHER BRUCE CHAPMAN	150.00
		707-271-0399-236-000 Misc. Purchased Services	
282266	05/17/2016	489874 CINTAS CORP	2,684.23
		100-254-0399-000-066 Misc. Purchased Services	
282267	05/17/2016	172000 CITY OF ROCK HILL	12,293.22
		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	
282268	05/17/2016	171700 CITY OF ROCK HILL	17,629.09
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
282269	05/17/2016	177300 COLONIAL LIFE AND ACCIDENT	3,622.75
		100-004-4553-000-000 Colonial Life Insurance	
282270	05/17/2016	394900 COMPORIUM INC	350.73
		726-271-0340-710-??? Telephone	
		726-271-0340-442-??? Communication	
		741-271-0410-256-??? Supplies	
		704-271-0410-294-??? Non-Instr. Supplies	
282271	05/17/2016	490530 COURTNEY'S BBQ INC	1,362.50
		726-271-0410-284-000 Non-Instr. Supplies	
282272	05/17/2016	497687 DAVID T HOLBROOK	100.00
		707-271-0399-236-000 Misc. Purchased Services	
282274	05/17/2016	489704 DORMAN HIGH SCHOOL	342.50
		726-000-1710-414-000 Revenue	
282275	05/17/2016	491176 DOUBLE B GRAPHIX INC	1,918.79
		750-271-0410-791-000 Supplies	
282276	05/17/2016	497727 DSCS HOLDINGS LLC	2,000.00
		100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
282278	05/17/2016	499294 EDUCATION INC	117.04
		100-145-0373-000-086 Homebound Payments	
282280	05/17/2016	500334 ERSKINE R RHODES JR	150.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		726-271-0399-414-000 Other Purchased Services	
282281	05/17/2016	500366 EVANS PAINTING SERVICES LLC	700.00
		570-253-0445-351-026 SafetySecurityPhaseII	
282282	05/17/2016	490707 FIRST TO THE FINISH SPORTS INC	2,306.85
		738-271-0410-418-000 Supplies-Boys Track	
282283	05/17/2016	227500 FLINN SCIENTIFIC INC	267.92
		100-114-0410-000-026 Supplies	
		100-114-0410-175-026 Supplies - Science	
282284	05/17/2016	501305 FLUENT LANGUAGE SOLUTIONS	950.19
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
282285	05/17/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	565.01
		100-222-0430-000-??? Library Books	
282286	05/17/2016	228675 FORMS & SUPPLY INC	677.31
		100-114-0410-160-026 Supplies - Mathematics	
		100-233-0410-000-026 Supplies	
282287	05/17/2016	493938 GAFFNEY HIGH SCHOOL	175.00
		738-271-0660-404-000 Field Trips	
282288	05/17/2016	493938 GAFFNEY HIGH SCHOOL	125.00
		738-271-0660-404-000 Field Trips	
282289	05/17/2016	497906 GILBERT ALAN PARKER JR	207.00
		738-271-0399-422-000 Misc. Purchased Services	
282290	05/17/2016	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	647.84
		726-271-0390-294-000 Other Purchased Services	
282291	05/17/2016	239900 GRAYBAR ELECTRIC CO	5,015.61
		586-253-0410-284-066 Supplies	
		586-253-0410-304-066 Supplies-Energy Retrofit	
282292	05/17/2016	497719 GREAT LAKES PETROLEUM	11,128.48
		100-254-0326-000-066 Fuel	
282293	05/17/2016	500847 HERSHEY CREAMERY COMPANY	597.80
		720-271-0410-262-??? Supplies	
		729-271-0410-294-??? Non-Instr. Supplies	
282294	05/17/2016	491834 HEWLETT PACKARD COMPANY	2,857.32
		570-253-0410-351-066 SafetySecurityPhaseII	
		570-253-0445-381-084 Desktop Replacements	
282295	05/17/2016	250900 HOBART CORP	1,201.82
		600-256-0323-000-??? Repairs & Maintenance	
282296	05/17/2016	260920 IVEY SALES ASSOCIATES INC	581.00
		738-271-0410-202-000 Supplies	
282299	05/17/2016	500361 JEREMY LONG	150.00
		726-271-0399-414-000 Other Purchased Services	
282301	05/17/2016	501279 J M COPE INC	241,344.80
		570-253-0395-379-066 JM COPE	
282306	05/17/2016	500810 KELLY LEE LEWIS	150.00
		726-271-0399-414-000 Other Purchased Services	
282307	05/17/2016	493644 KELLY SERVICES	31,542.39
		100-111-0314-001-??? Staff Services	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
282308	05/17/2016	501405 KEVIN WILLIAMS	120.00
		738-271-0399-414-000 Misc. Purchased Services	
282309	05/17/2016	501252 KSQ ARCHITECTS PC	79,783.00
		570-253-0395-376-??? Architectural System Renovations	
282310	05/17/2016	499292 LAURENS HIGH SCHOOL	320.00
		726-000-1710-414-000 Revenue	
282311	05/17/2016	499292 LAURENS HIGH SCHOOL	335.00
		726-000-1710-414-000 Revenue	
282312	05/17/2016	297840 LAZY 5 RANCH	960.00
		723-271-0660-445-000 Pupil Activities	
282313	05/17/2016	297840 LAZY 5 RANCH	2,710.00
		742-271-0660-161-000 Field Trips	
282315	05/17/2016	300900 LEWIS FENCE CO	28,116.74
		570-253-0530-352-002 Security Fencing	
282317	05/17/2016	501250 LS3P ASSOCIATES LTD	55,160.25
		570-253-0395-383-006 Improvements/Modernization	
		570-253-0395-375-??? Architectural System Renovations	
282320	05/17/2016	500357 MELISSA A HUSSER	700.00
		100-112-0399-940-024 Misc. Purchased Services	
282321	05/17/2016	333183 MORGAN'S TREE SERVICE	1,250.00
		100-254-0323-000-050 Repairs and Maintenance	
282322	05/17/2016	501284 NANCI SHELTON WEIL	500.00
		280-123-0311-000-086 Instructional Services	
282324	05/17/2016	348070 NEWBERRY COLLEGE	1,621.07
		738-271-0660-214-000 Pupil Activities	
282325	05/17/2016	348070 NEWBERRY COLLEGE	1,553.60
		726-271-0660-214-000 Field Trips	
282326	05/17/2016	498846 NICOLAS BAKER MICHAEL	206.00
		738-271-0399-422-000 Misc. Purchased Services	
282327	05/17/2016	498041 NORTH MYRTLE BEACH HIGH SCHOOL	150.00
		741-271-0660-411-000 Pupil Activities	
282328	05/17/2016	149935 PALIC	1,528.10
		100-004-4596-000-000 PALIC - Suppl. Cancer	
282329	05/17/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	981.59
		833-112-0410-000-000 Supplies	
282330	05/17/2016	499758 PCMG INC	446.67
		100-264-0445-000-078 Technology Supplies	
282332	05/17/2016	493680 PROJECT LEAD THE WAY INC	1,150.00
		100-114-0410-115-026 Supplies - Business Ed.	
		100-114-0410-125-026 Supplies - Computer Science	
282333	05/17/2016	499542 PROVIDASTAFF LLC	17,933.17
		280-126-0311-000-086 Instructional Services	
282334	05/17/2016	501413 QUACKENBUSH ARCHITECTS + PLANNERS LLC	63,625.95
		570-253-0395-356-??? UPgradeReplaceGreaseInterceptors	
		570-253-0395-363-??? Renovate Restrooms	
		586-253-0395-318-??? STEM Renovation Architects	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
282335	05/17/2016	498035 RCI OF SOUTH CAROLINA INC	710.00
		570-253-0395-373-032 Additions & Improvements	
282336	05/17/2016	387300 REYNOLDS & REYNOLDS PRG CO INC	2,434.25
		100-233-0390-001-090 Other Expenses - Graduation	
		100-114-0360-200-038 Printing/Duplicating-Springfire	
282337	05/17/2016	392900 ROCK HILL COCA-COLA CO	155.54
		750-271-0410-219-000 Supplies	
282338	05/17/2016	500162 SAMS CLUB DIRECT	4,834.34
		100-115-0410-600-??? Supplies - Culinary Arts	
		750-271-0410-219-??? Supplies	
		100-115-0410-105-??? Supplies - Family & Consumer Scienc	
		738-271-0410-416-??? Supplies-Softball JV/V	
		742-271-0410-213-??? Non-Instr. Supplies	
		738-271-0410-420-??? Supplies-Boys Soccer	
		738-271-0410-422-??? Supplies-Girls Soccer	
		706-271-0660-199-??? Pupil Activities	
		201-188-0410-005-??? Parent Involvement Supplies	
282339	05/17/2016	497108 SCACA	100.00
		738-271-0660-414-000 Field Trips	
282340	05/17/2016	497108 SCACA	100.00
		738-271-0660-414-000 Field Trips	
282341	05/17/2016	497108 SCACA	1,416.00
		741-271-0640-213-000 Dues and Fees	
282342	05/17/2016	495407 SCACDA	208.00
		707-271-0660-236-000 Field Trips	
282343	05/17/2016	415300 SCANTRON CORPORATION	386.33
		100-114-0410-160-??? Supplies - Mathematics	
		100-114-0410-164-??? Supplies - Physical Ed	
		100-114-0410-155-??? Supplies - Home Economics	
282344	05/17/2016	403800 SC DEPARTMENT OF EDUCATION	200.00
		100-001-1920-000-000 Prepaid Expenses	
282345	05/17/2016	403800 SC DEPARTMENT OF EDUCATION	200.00
		100-001-1920-000-000 Prepaid Expenses	
282346	05/17/2016	403800 SC DEPARTMENT OF EDUCATION	200.00
		100-001-1920-000-000 Prepaid Expenses	
282347	05/17/2016	405800 SC HIGH SCHOOL LEAGUE	100.00
		738-271-0660-220-000 Field Trips	
282348	05/17/2016	417175 SCHOOL DISTRICT OF OCONEE COUNTY	357.50
		741-000-1710-420-000 Admissions	
282349	05/17/2016	417175 SCHOOL DISTRICT OF OCONEE COUNTY	100.00
		741-271-0660-411-000 Pupil Activities	
282350	05/17/2016	417225 SCHOOLDUDE.COM	38,776.28
		100-254-0445-000-066 Technology Supplies	
282351	05/17/2016	497255 SHAMLY DHIMAN	1,020.00
		801-000-1999-660-000 Summer Challenger	
282353	05/17/2016	424600 SHERWIN-WILLIAMS CO	243.21
		100-115-0410-520-036 Supplies - Auto Body	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
282355	05/17/2016	499488 SODEXO INC 100-252-0395-000-080 Other Prof. & Tech. Serv.	534.65
282356	05/17/2016	499866 SOLIANT HEALTH 280-126-0311-000-086 Instructional Services	3,026.25
282357	05/17/2016	492271 SOUTHERN LOCK & SUPPLY COMPANY 570-253-0410-351-066 SafetySecurityPhaseII	6,835.06
282358	05/17/2016	493410 STAPLES BUSINESS ADVANTAGE 100-114-0410-186-??? Supplies - ESOL 100-212-0410-000-??? Supplies	516.38
282359	05/17/2016	436500 STATE DEPARTMENT OF EDUCATION 100-251-0331-000-??? Student Transportation	13,270.48
282363	05/17/2016	463700 UCA 726-271-0332-220-000 Travel	9,998.00
282365	05/17/2016	479100 WHITE OFFICE FURNITURE LTD 100-222-0410-000-026 Supplies	3,304.70
282366	05/17/2016	487050 YORK COUNTY FINANCE 100-254-0410-000-??? Supplies - Maintenance	461.74
282367	05/17/2016	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	11,219.65
282368	05/17/2016	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,749.00
282370	05/24/2016	220200 A3 COMMUNICATIONS INC 570-253-0410-351-066 SafetySecurityPhaseII	11,616.94
282372	05/24/2016	501214 AMBER KAYE JOHNSON 726-271-0410-220-000 Non-Instr. Supplies	267.50
282373	05/24/2016	489973 AMERICAN PEN AND PANEL 100-114-0410-295-026 Supplies - ROTC 100-114-0410-000-026 Supplies	2,370.58
282374	05/24/2016	293100 BALFOUR 100-233-0390-001-090 Other Expenses - Graduation	2,642.90
282377	05/24/2016	500650 BRICKS 4 KIDZ 100-271-0660-000-044 Field Trips	450.00
282378	05/24/2016	493510 BRYSON ENGRAVING PLUS 100-114-0410-110-026 Supplies - Band	584.22
282379	05/24/2016	464900 BSN SPORTS 726-271-0410-220-000 Non-Instr. Supplies	1,823.80
282380	05/24/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
282382	05/24/2016	165900 CHARLOTTE SOUND & VISUAL SYS INC 570-253-0445-355-032 Intercom System Upgrade 570-253-0545-355-032 Intercom Servers	67,350.65
282384	05/24/2016	494142 CHILDS & HALLIGAN 100-231-0319-001-090 Legal Services	7,310.77
282386	05/24/2016	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	8,771.61

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
282387	05/24/2016	500189 CLERK OF COURT	574.61
		100-004-4490-000-000 Child Support Deductions	
282388	05/24/2016	500189 CLERK OF COURT	244.65
		100-004-4490-000-000 Child Support Deductions	
282389	05/24/2016	317900 COURTYARD BY MARRIOTT IC5	1,800.96
		207-224-0332-004-036 Travel	
282390	05/24/2016	497255 DANA BAXLEY	250.00
		726-000-1790-220-000 Revenue	
282392	05/24/2016	491176 DOUBLE B GRAPHIX INC	155.42
		750-271-0410-791-000 Supplies	
282394	05/24/2016	207000 DUNCAN PARNELL INC	5,259.05
		899-114-0545-000-038 Technology Equipment	
282395	05/24/2016	499294 EDUCATION INC	175.56
		100-145-0373-000-086 Homebound Payments	
282396	05/24/2016	497954 F DOMINIC DIFRANCESCO	297.00
		738-271-0399-154-000 Misc. Purchased Services	
282398	05/24/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	964.92
		100-222-0430-000-??? Library Books	
		100-222-0410-000-??? Supplies	
		100-222-0440-000-??? Periodicals	
		742-271-0410-268-??? Non-Instr. Supplies	
282399	05/24/2016	228675 FORMS & SUPPLY INC	201.48
		100-114-0410-145-026 Supplies - Foreign Language	
282400	05/24/2016	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	250.00
		100-004-4587-000-000 Future Scholar 529 Plan	
282401	05/24/2016	493938 GAFFNEY HIGH SCHOOL	125.00
		726-271-0660-405-000 Field Trips	
282402	05/24/2016	501382 GAME ON SPORTS INC	4,444.76
		738-271-0410-202-000 Supplies	
282403	05/24/2016	501383 GARLAND REDDICK	180.00
		738-271-0399-414-000 Misc. Purchased Services	
282404	05/24/2016	495271 GREENE FINNEY & HORTON LLP	8,834.00
		100-232-0318-000-060 Audit Services	
282405	05/24/2016	500449 GRETCHEN D HOLLAND TRUSTEE	497.00
		100-004-4548-000-000 Bankruptcy	
282406	05/24/2016	491834 HEWLETT PACKARD COMPANY	100.00
		570-253-0410-351-066 SafetySecurityPhaseII	
282407	05/24/2016	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	2,884.55
		357-171-0410-000-??? Supplies	
282409	05/24/2016	260600 INTERSTATE SOLUTIONS INC	36,328.14
		100-254-0410-001-??? Supplies - Custodial	
282411	05/24/2016	491545 IRS	183.00
		100-004-4520-000-000 Federal Tax Withholdings	
282419	05/24/2016	282470 KANAWHA INSURANCE COMPANY	5,097.58
		100-004-4554-000-000 Kanawha Insurance	
282420	05/24/2016	493644 KELLY SERVICES	33,624.26



<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-111-0314-001-??? Staff Services	
282421	05/24/2016	497845 KENNETH W CHENEY	130.00
		738-271-0399-414-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
282423	05/24/2016	493457 KRONOS INCORPORATED	3,155.61
		100-266-0345-001-084 Technology Services	
282425	05/24/2016	495466 LAWN BUTLER	17,385.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
282426	05/24/2016	297840 LAZY 5 RANCH	910.00
		702-271-0660-203-000 Pupil Activities	
282427	05/24/2016	297840 LAZY 5 RANCH	1,050.00
		708-271-0660-150-000 Pupil Activities	
282428	05/24/2016	501223 LITERACY LINKS INC	3,500.00
		926-171-0312-000-044 Instructional Prog. Imp.	
282430	05/24/2016	326650 METLIFE	171.95
		100-004-4597-000-000 Met Life Whole Life	
282432	05/24/2016	501270 MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	261.50
		100-004-4490-000-000 Child Support Deductions	
282433	05/24/2016	500884 MIL-BAR PLASTICS INC	319.70
		100-114-0410-295-026 Supplies - ROTC	
		726-271-0410-214-000 Supplies	
282434	05/24/2016	333100 MOORE MEDICAL LLC	527.18
		100-233-0410-000-036 Supplies	
282435	05/24/2016	501284 NANCI SHELTON WEIL	500.00
		280-123-0311-000-086 Instructional Services	
282438	05/24/2016	492690 NC CHILD SUPPORT	113.08
		100-004-4490-000-000 Child Support Deductions	
282439	05/24/2016	492690 NC CHILD SUPPORT	310.00
		100-004-4490-000-000 Child Support Deductions	
282440	05/24/2016	501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	130.00
		100-004-4490-000-000 Child Support Deductions	
282441	05/24/2016	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	400.00
		100-004-4490-000-000 Child Support Deductions	
282443	05/24/2016	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
282444	05/24/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	5,859.00
		833-112-0311-000-000 Instructional Services	
		309-112-0410-001-000 Supplies	
282445	05/24/2016	364198 PECKNEL MUSIC CO INC	969.42
		100-113-0410-500-??? Supplies - Music Allocation	
		586-253-0410-312-??? Band Uniforms/Instruments	
282446	05/24/2016	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
282447	05/24/2016	369700 PIONEER MANUFACTURING CO	317.49
		726-271-0410-202-000 Non-Instr. Supplies	
		726-271-0410-420-000 Supplies	
282448	05/24/2016	370100 PITNEY BOWES GLOBAL FINANCIAL SERVICES	3,881.08

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		100-252-0323-001-080 Contracted Services - Pitney Bowes	
282450	05/24/2016	497255 REBECCA KEENAN	100.00
		704-000-1790-203-000 Revenue	
282451	05/24/2016	499197 REI ENGINEERS INC	22,470.00
		586-253-0395-287-??? Other Prof. & Tech. Serv.	
282453	05/24/2016	493568 RIVERVIEW MEDICAL CENTER	120.00
		100-004-4870-000-000 Worker's Compensation Payable	
282454	05/24/2016	499544 R & J OF THE CAROLINAS LLC	31,652.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
282457	05/24/2016	499240 SALVATION ARMY - ROCK HILL	800.00
		741-271-0690-266-000 Other Objects	
282458	05/24/2016	497108 SCACA	200.00
		726-271-0640-416-000 Dues and Fees	
282459	05/24/2016	497624 S C DEPARTMENT OF JUVENILE JUSTICE	561.54
		100-412-0720-000-080 Payments to Other LEA's	
282460	05/24/2016	496051 SC DEPARTMENT OF REVENUE	2,011.44
		100-004-4549-000-000 State Tax Levy	
282462	05/24/2016	416400 SCHOLASTIC	483.40
		100-114-0410-145-038 Supplies - Foreign Language	
282463	05/24/2016	415700 SCHOLASTIC BOOK FAIRS - 04	2,615.68
		724-271-0410-291-000 Supplies	
282464	05/24/2016	417800 SCHOOL SPECIALTY INC	156.62
		100-113-0410-000-050 Supplies	
282465	05/24/2016	407600 SC RETIREMENT SYSTEM	1,875,096.15
		100-004-4540-000-000 S.C. Retirement	
282466	05/24/2016	407700 SC RETIREMENT SYSTEM	1,694.46
		100-004-4545-000-000 Retirement Installments	
282468	05/24/2016	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	654.00
		100-004-4547-000-000 Student Loan Withholding	
282469	05/24/2016	419450 SEA WATCH RESORT LLC	404.04
		207-224-0332-004-036 Travel	
282472	05/24/2016	499488 SODEXO INC	983.73
		100-258-0395-000-081 Other Prof. & Tech. Serv.	
		704-271-0410-290-000 Non-Instr. Supplies	
282473	05/24/2016	491769 SOUTH CAROLINA MONEYPLUS	38,575.81
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
282474	05/24/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
282476	05/24/2016	500476 ST CLAIR SIGNS INC	46,717.60
		570-253-0540-354-023 New Marquee Sign	
282477	05/24/2016	497764 STUDENT TRAVEL PLANNERS	4,145.00
		702-271-0660-203-000 Pupil Activities	
282478	05/24/2016	497764 STUDENT TRAVEL PLANNERS	2,810.00
		702-271-0660-203-000 Pupil Activities	
282479	05/24/2016	498226 SUMMIT ECS INC	3,281.00
		570-253-0395-373-032 Additions & Improvements	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
282480	05/24/2016	501443 SYNERGY MANAGEMENT & MARKET CORPORATION 726-271-0410-284-000 Non-Instr. Supplies	1,359.04
282482	05/24/2016	463700 UCA 726-271-0660-220-000 Field Trips	8,864.00
282483	05/24/2016	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,317.18
282485	05/24/2016	499167 UPPER PALMETTO YMCA 732-271-0660-198-000 Pupil Activities	175.00
282486	05/24/2016	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	2,645.40
282488	05/24/2016	465200 USI EDUCATION & GOVERNMENT SALES 100-233-0410-000-046 Supplies	207.37
282490	05/24/2016	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,239.05
282492	05/24/2016	138300 WILLIAM J CLAYTON II 100-254-0323-000-066 Repairs and Maintenance	128.00
282493	05/24/2016	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	6,037.00
282494	05/24/2016	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	3,935.82
282495	05/24/2016	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
282496	05/24/2016	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-023 Energy	11,411.75
282498	05/31/2016	220200 A3 COMMUNICATIONS INC 570-253-0445-351-??? SafetySecurityPhaseII	120,369.21
282501	05/31/2016	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL 100-221-0395-000-660 Other Prof. & Tech. Serv.	709.92
282502	05/31/2016	121100 APPLE INC 750-271-0445-103-000 Technology Supplies	3,931.55
282503	05/31/2016	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	36,072.08
282506	05/31/2016	500241 BRIDGETEK SOLUTIONS LLC 570-253-0445-380-084 Network Upgrades 963-266-0445-000-084 Technology Supplies 963-266-0545-000-084 Technology Equipment	375,822.26
282507	05/31/2016	464900 BSN SPORTS 738-271-0410-202-000 Supplies	4,274.15
282510	05/31/2016	489874 CINTAS CORP 100-254-0399-000-066 Misc. Purchased Services	1,342.11
282511	05/31/2016	171800 CITY OF ROCK HILL 570-253-0395-366-002 ParkingDrivewayAlterationsUpgrades	250.00
282512	05/31/2016	172000 CITY OF ROCK HILL 707-271-0399-411-000 Misc. Purchased Services	775.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-414-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
282514	05/31/2016	171700 CITY OF ROCK HILL	4,900.50
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
282515	05/31/2016	493908 DEPARTMENT OF ADMINISTRATION	3,575.75
		100-254-0340-000-092 Telephone	
282516	05/31/2016	489704 DORMAN HIGH SCHOOL	100.00
		726-271-0660-397-000 Pupil Activities	
282517	05/31/2016	491176 DOUBLE B GRAPHIX INC	788.50
		738-271-0410-214-000 Non-Instr. Supplies	
282519	05/31/2016	402400 EMPLOYEE INSURANCE PROGRAM	1,497,651.58
		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	
282521	05/31/2016	228600 FORKLIFTS UNLIMITED INC	1,502.80
		100-254-0323-000-066 Repairs and Maintenance	
		100-115-0410-570-036 Supplies - Masonry	
		100-115-0410-700-036 Supplies - Warehouse Distribution	
		736-190-0410-570-000 Instructional Supplies	
282522	05/31/2016	228675 FORMS & SUPPLY INC	1,410.37
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-185-026 Supplies - Special Ed	
282523	05/31/2016	233450 GALT HOUSE HOTEL	3,458.80
		100-001-1920-000-000 Prepaid Expenses	
282524	05/31/2016	501092 GLOBAL INTERPRETING NETWORK INC	283.27
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
282525	05/31/2016	239900 GRAYBAR ELECTRIC CO	1,683.05
		586-253-0410-284-026 Supplies	
282526	05/31/2016	497462 GUSTAVO CALZADA	250.00
		707-271-0399-294-000 Misc. Purchased Services	
282527	05/31/2016	491834 HEWLETT PACKARD COMPANY	33,290.00
		570-253-0445-381-084 Desktop Replacements	
		100-266-0345-777-084 Repairs/Maintenance Technology	
282528	05/31/2016	489361 HILTON	1,661.67
		100-233-0332-000-026 Travel	
282529	05/31/2016	255350 HYATT REGENCY	4,275.85
		736-271-0660-635-000 Pupil Activities	
282530	05/31/2016	500367 INSTRUCTURE INC	183,688.90
		100-001-1920-000-000 Prepaid Expenses	
282533	05/31/2016	278300 JOSTENS INC	838.97
		100-233-0390-001-090 Other Expenses - Graduation	
282534	05/31/2016	281800 JUNIOR CIVITAN INTERNATIONAL	2,640.00
		726-271-0640-223-000 Dues and Fees	
282536	05/31/2016	500298 KECK & WOOD INC	22,608.66
		570-253-0395-357-066 RenovateUpgradeDetentionBasins	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		570-253-0395-366-040 ParkingDrivewayAlterationsUpgrades	
		570-253-0395-375-026 Architectural System Renovations	
		570-253-0395-383-006 Improvements/Modernization	
282538	05/31/2016	493644 KELLY SERVICES	33,669.59
		100-111-0314-001-??? Staff Services	
282539	05/31/2016	501252 KSQ ARCHITECTS PC	20,810.50
		570-253-0395-416-041 Choise Pgm Improvements	
		570-253-0395-370-050 Grounds & Sidewalk Improvements	
		570-253-0395-386-041 Wrestling Practice Area	
		570-253-0395-397-041 New Softball Locker Room	
		570-253-0395-401-041 Athletic Support Bldg Addition	
282540	05/31/2016	494589 LAMPO GROUP INC	963.91
		395-212-0311-000-026 Instructional Services	
282542	05/31/2016	297840 LAZY 5 RANCH	500.00
		706-271-0660-203-000 Pupil Activities	
282543	05/31/2016	300900 LEWIS FENCE CO	13,732.00
		570-253-0530-352-??? Security Fencing	
282544	05/31/2016	323800 MCGRAW-HILL SCHOOL EDUCATION LLC	2,743.75
		201-112-0345-005-002 Technology Services	
282546	05/31/2016	333183 MORGAN'S TREE SERVICE	2,250.00
		100-254-0323-000-008 Repairs and Maintenance	
282547	05/31/2016	348070 NEWBERRY COLLEGE	789.30
		100-271-0660-295-041 Pupil Activities	
282549	05/31/2016	369700 PIONEER MANUFACTURING CO	1,277.58
		726-271-0410-202-000 Non-Instr. Supplies	
282550	05/31/2016	499542 PROVIDASTAFF LLC	9,836.45
		280-126-0311-000-086 Instructional Services	
282551	05/31/2016	357175 P W 'S GOURMET ICE CREAM	124.23
		726-271-0410-308-000 Non-Instr. Supplies	
282552	05/31/2016	499197 REI ENGINEERS INC	6,408.75
		570-253-0395-362-??? Roofing	
282553	05/31/2016	496962 RIDDELL/ALL AMERICAN SPORTS CORP	4,717.74
		741-271-0410-202-000 Supplies	
282554	05/31/2016	500487 RISING SUN POTTERY INC	134.09
		100-112-0410-102-006 Supplies	
282556	05/31/2016	500424 ROCK COMMUNICATIONS LLC	4,226.50
		570-253-0445-351-066 SafetySecurityPhaseII	
282557	05/31/2016	393900 ROCK HILL INDUSTRIAL PIPING	39,880.00
		570-253-0323-367-041 Repairs and Maintenance	
282558	05/31/2016	415300 SCANTRON CORPORATION	1,013.46
		100-114-0410-180-026 Supplies - Social Studies	
282559	05/31/2016	415700 SCHOLASTIC BOOK FAIRS - 04	2,340.69
		742-000-1790-268-000 Revenue	
282560	05/31/2016	416000 SCHOLASTIC INC	2,588.75
		201-223-0410-005-665 Supplies	
282561	05/31/2016	417800 SCHOOL SPECIALTY INC	239.21
		100-115-0410-636-036 Supplies - K-4 Program	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
282562	05/31/2016	498716 SC JUNIOR CIVITAN DISTRICT	880.00
		726-271-0640-223-000 Dues and Fees	
282563	05/31/2016	491508 SHI CORP	101,317.50
		100-001-1920-000-000 Prepaid Expenses	
282564	05/31/2016	427490 SLO-SMOKIN BBQ CATERING	349.80
		736-271-0410-535-000 Non-Instr. Supplies	
282565	05/31/2016	499488 SODEXO INC	568.98
		100-115-0410-000-??? Supplies	
282566	05/31/2016	499866 SOLIANT HEALTH	2,017.50
		280-126-0311-000-086 Instructional Services	
282567	05/31/2016	492931 SOUTHERN FILTER FABRICATORS	2,658.17
		100-254-0410-000-??? Supplies - Maintenance	
282568	05/31/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,250.00
		100-001-1920-000-000 Prepaid Expenses	
282569	05/31/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	3,000.00
		100-001-1920-000-000 Prepaid Expenses	
282570	05/31/2016	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	217.32
		738-271-0410-252-000 Supplies	
282571	05/31/2016	500564 SOUTH POINTE HIGH SCHOOL BOOSTER CL	350.00
		741-271-0410-335-000 Supplies	
282572	05/31/2016	494434 SSBT as TTEE for SCORP MM061953-001-130	23,131.96
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
282573	05/31/2016	436500 STATE DEPARTMENT OF EDUCATION	15,356.16
		100-251-0331-000-??? Student Transportation	
282575	05/31/2016	474900 WALSWORTH PUBLISHING COMPANY	331.15
		750-271-0410-210-000 Supplies	
282576	05/31/2016	496071 WINTERS ELECTRIC INC	1,272.40
		586-253-0395-302-029 Safety Security Improv Phase II	
282577	05/31/2016	482875 WINTHROP UNIVERSITY	4,195.79
		225-224-0312-000-660 Instructional Prog. Imp.	
		225-224-0410-000-660 Supplies	
282579	05/31/2016	501114 YOUTH CHANGE INC	4,900.00
		221-112-0312-002-000 Instructional Prog. Imp.	
		TOTAL NUMBER OF CHECKS:	392
		TOTAL NUMBER OF EPAYMENTS:	37
			8,427,665.82
			12,488.88
			<u><u>8,440,154.70</u></u>