



ROCK HILL SCHOOL DISTRICT THREE
Accounts Payable Transaction Register March 2016

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1816	03/01/2016	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	101.76
1818	03/01/2016	EMPLOYEE VENDOR 100-262-0332-100-084 Travel	115.14
1819	03/01/2016	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	167.31
1820	03/01/2016	EMPLOYEE VENDOR 100-231-0332-000-090 Travel	322.62
1821	03/01/2016	EMPLOYEE VENDOR 100-212-0332-000-026 Travel	206.04
1822	03/01/2016	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	281.74
1827	03/01/2016	EMPLOYEE VENDOR 100-233-0332-000-028 Travel	137.36
1828	03/01/2016	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	207.24
1829	03/01/2016	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	273.00
1834	03/01/2016	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	300.54
1836	03/01/2016	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	130.29
1838	03/01/2016	EMPLOYEE VENDOR 100-224-0332-000-040 Travel	257.73
1846	03/09/2016	EMPLOYEE VENDOR 100-221-0332-006-660 Travel	137.46
1850	03/09/2016	EMPLOYEE VENDOR 100-233-0332-000-050 Travel	329.26
1854	03/09/2016	EMPLOYEE VENDOR 201-224-0332-005-040 Travel	275.87
1858	03/09/2016	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	179.73
1860	03/09/2016	EMPLOYEE VENDOR 280-224-0332-000-086 Travel	177.25
1870	03/09/2016	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	212.10
1872	03/09/2016	EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	206.00
1876	03/09/2016	EMPLOYEE VENDOR 100-233-0332-000-007 Travel	162.00
1889	03/09/2016	EMPLOYEE VENDOR 100-221-0332-005-660 Travel	510.60

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1894	03/09/2016	EMPLOYEE VENDOR	159.58
		100-188-0332-000-034 Travel	
1898	03/09/2016	EMPLOYEE VENDOR	130.09
		100-221-0332-005-660 Travel	
1901	03/09/2016	EMPLOYEE VENDOR	695.28
		100-233-0332-000-007 Travel	
1904	03/16/2016	EMPLOYEE VENDOR	271.97
		207-271-0660-010-036 Pupil Activities	
1906	03/16/2016	EMPLOYEE VENDOR	191.00
		100-233-0332-000-050 Travel	
1907	03/16/2016	EMPLOYEE VENDOR	177.49
		100-221-0332-006-660 Travel	
1908	03/16/2016	EMPLOYEE VENDOR	176.00
		100-224-0332-000-050 Travel	
1911	03/16/2016	EMPLOYEE VENDOR	348.78
		100-224-0332-100-004 Travel	
1912	03/16/2016	EMPLOYEE VENDOR	292.18
		100-252-0332-000-080 Travel	
1915	03/16/2016	EMPLOYEE VENDOR	102.71
		100-221-0332-000-660 Travel	
1916	03/16/2016	EMPLOYEE VENDOR	193.24
		100-233-0332-000-008 Travel	
1917	03/16/2016	EMPLOYEE VENDOR	191.00
		738-271-0332-256-000 Travel	
1918	03/16/2016	EMPLOYEE VENDOR	191.00
		738-271-0332-256-000 Travel	
1920	03/16/2016	EMPLOYEE VENDOR	176.29
		225-224-0332-000-660 Travel	
1922	03/16/2016	EMPLOYEE VENDOR	233.42
		100-224-0332-000-050 Travel	
1924	03/16/2016	EMPLOYEE VENDOR	510.55
		100-232-0332-000-060 Travel	
1925	03/16/2016	EMPLOYEE VENDOR	320.10
		100-224-0332-000-007 In-Service Travel - Instruction	
1926	03/16/2016	EMPLOYEE VENDOR	209.00
		100-224-0332-000-050 Travel	
1928	03/16/2016	EMPLOYEE VENDOR	158.97
		340-224-0332-000-005 Travel	
1929	03/16/2016	EMPLOYEE VENDOR	190.43
		100-264-0332-004-078 Travel - ADEPT	
1930	03/16/2016	EMPLOYEE VENDOR	213.61
		356-224-0332-006-076 Travel	
1931	03/16/2016	EMPLOYEE VENDOR	587.14
		100-188-0332-000-034 Travel	
1932	03/16/2016	EMPLOYEE VENDOR	280.61
		201-224-0332-005-040 Travel	

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1933	03/16/2016	EMPLOYEE VENDOR	299.97
		100-271-0332-001-038 Travel	
1934	03/16/2016	EMPLOYEE VENDOR	418.51
		100-258-0332-000-081 Travel	
1936	03/23/2016	EMPLOYEE VENDOR	557.92
		738-271-0332-347-000 Travel	
1937	03/23/2016	EMPLOYEE VENDOR	157.00
		100-233-0332-000-026 Travel	
1938	03/23/2016	EMPLOYEE VENDOR	241.39
		100-233-0332-000-006 Travel	
1939	03/23/2016	EMPLOYEE VENDOR	176.29
		225-224-0332-000-660 Travel	
1940	03/23/2016	EMPLOYEE VENDOR	212.80
		100-221-0332-000-660 Travel	
1941	03/23/2016	EMPLOYEE VENDOR	116.48
		267-224-0332-012-078 Travel	
1942	03/23/2016	EMPLOYEE VENDOR	157.00
		100-233-0332-000-026 Travel	
1943	03/23/2016	EMPLOYEE VENDOR	130.28
		201-223-0332-005-665 Travel	
1946	03/23/2016	EMPLOYEE VENDOR	100.55
		203-121-0332-000-086 Travel	
1956	03/23/2016	EMPLOYEE VENDOR	316.88
		738-271-0332-410-000 Travel	
1957	03/23/2016	EMPLOYEE VENDOR	112.87
		201-223-0332-005-665 Travel	
1958	03/23/2016	EMPLOYEE VENDOR	127.61
		203-124-0332-000-086 Travel	
1960	03/23/2016	EMPLOYEE VENDOR	269.95
		100-233-0332-000-036 Travel	
1963	03/23/2016	EMPLOYEE VENDOR	176.29
		225-224-0332-000-660 Travel	
1968	03/23/2016	EMPLOYEE VENDOR	263.12
		100-224-0332-000-007 In-Service Travel - Instruction	
1971	03/23/2016	EMPLOYEE VENDOR	209.45
		203-126-0332-000-086 Travel	
1974	03/23/2016	EMPLOYEE VENDOR	191.02
		100-262-0332-000-084 Travel	
1975	03/23/2016	EMPLOYEE VENDOR	117.06
		203-121-0332-000-086 Travel	
1977	03/23/2016	EMPLOYEE VENDOR	253.12
		100-224-0332-000-007 In-Service Travel - Instruction	
1983	03/23/2016	EMPLOYEE VENDOR	351.83
		203-161-0332-000-086 Travel	
1986	03/23/2016	EMPLOYEE VENDOR	135.69
		280-215-0332-000-086 Travel	

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1987	03/23/2016	EMPLOYEE VENDOR 267-224-0332-012-078 Travel	148.37
1989	03/23/2016	EMPLOYEE VENDOR 738-271-0332-202-000 Travel	284.75
1990	03/23/2016	EMPLOYEE VENDOR 738-271-0332-396-000 Travel	316.88
1991	03/23/2016	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction	258.12
1992	03/23/2016	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	174.53
1997	03/23/2016	EMPLOYEE VENDOR 203-137-0332-000-086 Travel	147.11
1998	03/23/2016	EMPLOYEE VENDOR 100-221-0332-007-660 Travel	360.32
2001	03/23/2016	EMPLOYEE VENDOR 100-271-0332-001-038 Travel	316.88
2003	03/23/2016	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	127.26
2004	03/23/2016	EMPLOYEE VENDOR 100-216-0332-000-083 Travel	154.53
2005	03/23/2016	EMPLOYEE VENDOR 100-233-0332-000-007 Travel	263.12
2006	03/23/2016	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	183.31
2007	03/23/2016	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	212.96
2009	03/30/2016	EMPLOYEE VENDOR 750-271-0332-294-000 Travel	399.98
2010	03/30/2016	EMPLOYEE VENDOR 100-252-0332-000-080 Travel	605.70
2012	03/30/2016	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	198.67
2013	03/30/2016	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	107.22
2017	03/30/2016	EMPLOYEE VENDOR 100-224-0332-000-038 Travel	549.00
2019	03/30/2016	EMPLOYEE VENDOR 100-257-0332-000-072 Travel	836.38
2021	03/30/2016	EMPLOYEE VENDOR 100-233-0332-000-041 Travel	738.31
2022	03/30/2016	EMPLOYEE VENDOR 100-224-0332-000-036 Travel	104.00
2023	03/30/2016	EMPLOYEE VENDOR 100-233-0332-000-020 Travel	208.06
2027	03/30/2016	EMPLOYEE VENDOR	165.64

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		726-271-0332-202-000 Travel	
2030	03/30/2016	EMPLOYEE VENDOR	104.00
		207-271-0660-010-036 Pupil Activities	
2031	03/30/2016	EMPLOYEE VENDOR	104.00
		100-224-0332-000-036 Travel	
2034	03/30/2016	EMPLOYEE VENDOR	116.15
		100-233-0332-000-049 Travel	
2035	03/30/2016	EMPLOYEE VENDOR	107.06
		100-224-0332-000-026 In -Service Travel Instruction	
280815	03/01/2016	498436 ALEXANDER R BROCK	286.00
		726-271-0399-420-000 Misc. Purchased Services	
280816	03/01/2016	489973 AMERICAN PEN AND PANEL	3,379.06
		570-253-0410-364-066 CMO Office Furniture	
280818	03/01/2016	117200 ANDERSON'S	773.74
		726-271-0410-266-000 Non-Instr. Supplies	
280819	03/01/2016	500783 ANTHONY FOLEY	131.00
		726-271-0399-422-000 Misc. Purchased Services	
280821	03/01/2016	495504 BLUMENTHAL PERFORMING ARTS	510.00
		707-271-0660-250-000 Field Trips	
280822	03/01/2016	492987 BOYDEN O ATWOOD JR	231.48
		738-271-0399-412-000 Misc. Purchased Services	
280823	03/01/2016	497737 BRENT BOSMAN	320.58
		738-271-0399-412-000 Misc. Purchased Services	
280824	03/01/2016	500421 BRIDGE INTERPRETING SERVICES	125.92
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
280825	03/01/2016	500806 BRYAN CHRISTOPHER MARTIN	251.00
		726-271-0399-420-000 Misc. Purchased Services	
280826	03/01/2016	497667 BRYAN MICHAEL DILLON	188.00
		726-271-0399-420-000 Misc. Purchased Services	
280827	03/01/2016	464900 BSN SPORTS	9,118.94
		738-271-0410-414-000 Supplies-Baseball JV/V	
		738-271-0410-202-000 Supplies	
280828	03/01/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
280829	03/01/2016	151425 CAMPCO ENGINEERING INC	1,848.07
		570-253-0395-358-090 Asbestos Abatement/Maint	
280830	03/01/2016	499201 CATAWBA TACKLE & MARINE COMPANY	200.00
		100-254-0410-000-066 Supplies - Maintenance	
280833	03/01/2016	491370 CDW GOVERNMENT INC	1,861.80
		100-266-0445-103-084 Technology Supplies	
280834	03/01/2016	EMPLOYEE VENDOR	224.28
		738-271-0399-412-000 Misc. Purchased Services	
280835	03/01/2016	489874 CINTAS CORP	2,691.91
		100-254-0399-000-066 Misc. Purchased Services	
280836	03/01/2016	171700 CITY OF ROCK HILL	8,950.09
		100-254-0321-000-??? Public Utilities	

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		100-254-0470-000-??? Heating/Energy Costs	
280837	03/01/2016	501172 CLASSIC COOKIE DISTRIBUTION SE	190.80
		707-271-0410-216-000 Supplies	
280838	03/01/2016	489602 CLEMSON UNIVERSITY	2,185.00
		100-001-1920-000-000 Prepaid Expenses	
280839	03/01/2016	500189 CLERK OF COURT	244.65
		100-004-4490-000-000 Child Support Deductions	
280840	03/01/2016	177300 COLONIAL LIFE AND ACCIDENT	140.62
		100-004-4553-000-000 Colonial Life Insurance	
280841	03/01/2016	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
280842	03/01/2016	501346 COX MILL HIGH SCHOOL ATHLETICS	100.00
		738-271-0660-410-000 Pupil Activities	
280843	03/01/2016	500222 DAVID BRENT SPENCER	251.28
		738-271-0399-412-000 Misc. Purchased Services	
280844	03/01/2016	498847 DAVID MICHAEL ERBACHER	372.00
		726-271-0399-420-000 Misc. Purchased Services	
280846	03/01/2016	493908 DEPARTMENT OF ADMINISTRATION	3,575.75
		100-254-0340-000-092 Telephone	
280847	03/01/2016	500309 DEREK ALLISON	454.00
		726-271-0399-420-000 Misc. Purchased Services	
280849	03/01/2016	498428 DOROTHY DAY SOUP KITCHEN	780.00
		750-271-0690-192-000 Other Objects	
280850	03/01/2016	491176 DOUBLE B GRAPHIX INC	415.93
		726-271-0410-292-000 Non-Instr. Supplies	
280852	03/01/2016	206900 DUKE ENERGY	536.44
		100-254-0470-000-??? Heating/Energy Costs	
280853	03/01/2016	417125 EASTSIDE HIGH SCHOOL	100.00
		741-271-0660-411-000 Pupil Activities	
280856	03/01/2016	498303 ELVIN CUTLER	231.48
		738-271-0399-412-000 Misc. Purchased Services	
280857	03/01/2016	501338 EMILY J CRICK	126.00
		726-271-0399-422-000 Misc. Purchased Services	
280858	03/01/2016	402400 EMPLOYEE INSURANCE PROGRAM	1,498,329.26
		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	
280862	03/01/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	1,257.26
		100-222-0430-000-026 Library Books	
280864	03/01/2016	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	250.00
		100-004-4587-000-000 Future Scholar 529 Plan	
280865	03/01/2016	500449 GRETCHEN D HOLLAND TRUSTEE	497.00
		100-004-4548-000-000 Bankruptcy	

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280866	03/01/2016	149930 HARRIS COMPUTER SYSTEMS	480.00
		100-004-4020-006-000 Account Payable-CC Convenience Fees	
280867	03/01/2016	500847 HERSHEY CREAMERY COMPANY	831.62
		723-271-0410-262-000 Supplies	
		724-271-0410-262-??? Non-Instr. Supplies	
280868	03/01/2016	500311 HILLIS EDWARD WADDELL III	317.00
		726-271-0399-420-000 Misc. Purchased Services	
280869	03/01/2016	495943 HUDSON SEPTIC TANK SERVICE	225.00
		100-254-0323-000-666 Repairs and Maintenance	
280871	03/01/2016	260600 INTERSTATE SOLUTIONS INC	44,783.47
		100-254-0410-001-??? Supplies - Custodial	
280872	03/01/2016	260700 INTERSTATE TRANSPORTATION EQUIPMENT INC	124,921.00
		570-253-0550-365-066 Activity Buses	
280877	03/01/2016	501329 JENNIFER CHRISTINE DIEHN	400.00
		100-148-0395-344-042 Other Prof. & Tech. Serv.	
280879	03/01/2016	496782 JOHN FUNK	159.00
		726-271-0399-420-000 Misc. Purchased Services	
280880	03/01/2016	501347 JULIE M STANFORD	150.00
		267-224-0332-012-078 Travel	
280882	03/01/2016	493644 KELLY SERVICES	39,665.79
		100-111-0314-001-??? Staff Services	
280883	03/01/2016	497839 KENNETH AYERS	160.00
		726-271-0399-420-000 Misc. Purchased Services	
280884	03/01/2016	501337 LARRY STROUD	404.00
		726-271-0399-420-000 Misc. Purchased Services	
280885	03/01/2016	500392 LAUREN ELISE WATTS	334.00
		726-271-0399-420-000 Misc. Purchased Services	
280886	03/01/2016	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
280887	03/01/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
280888	03/01/2016	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
280890	03/01/2016	500669 LEWIS J HAYES JR	116.00
		738-271-0399-397-000 Misc. Purchased Services	
280893	03/01/2016	491870 LOWER RICHLAND HIGH SCHOOL	333.45
		741-000-1710-396-000 Admission	
280894	03/01/2016	498706 LUIS MARTINEZ	109.70
		738-271-0399-397-000 Misc. Purchased Services	
280895	03/01/2016	501340 MACEY J BOSLEY	126.00
		726-271-0399-422-000 Misc. Purchased Services	
280896	03/01/2016	497842 MAX GEORGE COBBINA JR	285.00
		726-271-0399-420-000 Misc. Purchased Services	
280899	03/01/2016	501270 MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	261.50
		100-004-4490-000-000 Child Support Deductions	

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280900	03/01/2016	499840 NATHANIEL H MITCHELL	329.00
		726-271-0399-420-000 Misc. Purchased Services	
280901	03/01/2016	496632 NATHANIEL SOWELL	111.50
		738-271-0399-397-000 Misc. Purchased Services	
280902	03/01/2016	492690 NC CHILD SUPPORT	423.08
		100-004-4490-000-000 Child Support Deductions	
280903	03/01/2016	496648 NEAL ANTHONY COLLINS	400.00
		738-271-0399-412-000 Misc. Purchased Services	
280904	03/01/2016	498846 NICOLAS BAKER MICHAEL	299.00
		726-271-0399-420-000 Misc. Purchased Services	
280905	03/01/2016	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	400.00
		100-004-4490-000-000 Child Support Deductions	
280906	03/01/2016	496086 NYS CHILD SUPPORT PROCESSING CENTER	964.67
		100-004-4490-000-000 Child Support Deductions	
280909	03/01/2016	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
280910	03/01/2016	499542 PROVIDASTAFF LLC	17,633.55
		280-126-0311-000-086 Instructional Services	
280912	03/01/2016	499197 REI ENGINEERS INC	13,970.00
		570-253-0395-362-042 Roofing	
		586-253-0395-309-008 Other Prof. & Tech. Serv.-ROOF	
280913	03/01/2016	499875 RICHARD FIELDEN	254.00
		726-271-0399-422-000 Misc. Purchased Services	
280914	03/01/2016	496713 RICHARD ROGERS	209.00
		726-271-0399-420-000 Misc. Purchased Services	
280915	03/01/2016	501314 RICHARDSON PLOWDEN & ROBINSON PA	1,622.69
		100-231-0319-001-090 Legal Services	
280916	03/01/2016	499208 RICK HERSHBERGER	224.28
		738-271-0399-412-000 Misc. Purchased Services	
280917	03/01/2016	500424 ROCK COMMUNICATIONS LLC	1,000.00
		586-253-0445-302-066 Technology Supp-Security Phase II	
280922	03/01/2016	500436 SARAH JANE SHUMPERT	7,915.20
		100-271-0395-000-080 Other Prof. & Tech. Serv.	
280923	03/01/2016	402300 SC BAND DIRECTORS ASSOC	150.00
		707-271-0660-216-000 Field Trips	
280924	03/01/2016	496051 SC DEPARTMENT OF REVENUE	733.96
		100-004-4549-000-000 State Tax Levy	
280926	03/01/2016	405800 SC HIGH SCHOOL LEAGUE	272.00
		741-271-0660-396-000 Pupil Activities	
280927	03/01/2016	405800 SC HIGH SCHOOL LEAGUE	414.50
		741-271-0660-396-000 Pupil Activities	
280930	03/01/2016	407700 SC RETIREMENT SYSTEM	1,698.88
		100-004-4545-000-000 Retirement Installments	
280931	03/01/2016	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	654.00
		100-004-4547-000-000 Student Loan Withholding	

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280932	03/01/2016	500332 SETH NICOL	273.00
		726-271-0399-420-000 Misc. Purchased Services	
280934	03/01/2016	499488 SODEXO INC	241.50
		100-231-0690-000-090 Other Objects	
		100-233-0410-000-049 Supplies - Admin	
		100-112-0410-101-002 Supplies-	
280935	03/01/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
280936	03/01/2016	491769 SOUTH CAROLINA MONEYPLUS	38,322.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
280937	03/01/2016	501344 SOUTH CAROLINA WATERFOWL ASSOCIATION	7,880.00
		750-271-0660-792-000 Pupil Activities	
280939	03/01/2016	492271 SOUTHERN LOCK & SUPPLY COMPANY	340.91
		570-253-0445-351-066 SafetySecurityPhaseII	
280940	03/01/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	250.00
		100-001-1920-000-000 Prepaid Expenses	
280941	03/01/2016	496776 SPENCER CALLOWAY	191.00
		726-271-0399-420-000 Misc. Purchased Services	
280942	03/01/2016	494991 STAMM TRAVEL	105.00
		707-271-0660-236-000 Field Trips	
280944	03/01/2016	496763 STEPHAN DYE	193.00
		726-271-0399-420-000 Misc. Purchased Services	
280945	03/01/2016	501235 SUMMIT GLASS CONTRACTOR	6,297.00
		586-253-0323-304-042 Energy Retrofit	
280948	03/01/2016	496306 ULLC INC	2,000.00
		311-224-0312-000-660 Instructional Prog. Imp.	
280949	03/01/2016	467100 UNITED WAY OF YORK COUNTY SC	2,467.18
		100-004-4565-000-000 United Way Deductions	
280951	03/01/2016	464750 US DEPARTMENT OF EDUCATION	2,708.99
		100-004-4547-000-000 Student Loan Withholding	
280952	03/01/2016	464800 US FOODSERVICE	8,845.25
		726-271-0410-155-??? Supplies	
		340-139-0410-460-005 Supplies-Food	
280955	03/01/2016	491770 WAGEWORKS INC	1,234.38
		100-004-4563-000-000 Administrative Fees - Monyplus	
280956	03/01/2016	499882 WATER FOR SOUTH SUDAN INC	5,130.00
		730-271-0690-146-000 Other Objects	
280957	03/01/2016	498488 WILLIAM J TOOLEY JR	400.00
		726-271-0399-420-000 Misc. Purchased Services	
280958	03/01/2016	480500 WILLIAM K STEPHENSON JR	6,312.00
		100-004-4548-000-000 Bankruptcy	
280959	03/01/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
280960	03/01/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	

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280961	03/01/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
280962	03/01/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
280963	03/01/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
280964	03/01/2016	484650 WORLD'S FINEST CHOCOLATE	2,370.00
		726-271-0410-214-000 Supplies	
280965	03/01/2016	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
280966	03/01/2016	486900 YORK COUNTY CLERK OF COURT	4,022.37
		100-004-4490-000-000 Child Support Deductions	
280967	03/01/2016	487800 YORK ELECTRIC COOP INC	8,655.48
		100-254-0470-000-??? Energy	
280968	03/01/2016	501339 ZOE K CONOVER	126.00
		726-271-0399-422-000 Misc. Purchased Services	
280969	03/08/2016	220200 A3 COMMUNICATIONS INC	13,767.76
		570-253-0395-351-038 SafetySecurityPhaseII	
		570-253-0445-380-084 Network Upgrades	
280970	03/08/2016	498592 ALL AMERICAN INC	1,800.00
		726-271-0410-411-000 Supplies	
280971	03/08/2016	501214 AMBER KAYE JOHNSON	654.84
		100-114-0410-185-026 Supplies - Special Ed	
280972	03/08/2016	121100 APPLE INC	1,361.04
		899-112-0445-801-002 Technology Supplies	
280973	03/08/2016	501332 APPROVED GRAPHIC DESIGN LLC	1,920.00
		100-263-0360-000-082 Printing/Duplicating	
280974	03/08/2016	497134 ARSCO RETIREMENT MANAGER	35,868.50
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
280975	03/08/2016	498080 ARTOME LLC	1,962.38
		740-271-0410-151-000 Supplies	
280976	03/08/2016	392225 ARTS COUNCIL OF ROCK HILL AND YORK CTY	1,350.00
		100-262-0312-000-084 Instructional Program Improv.	
280977	03/08/2016	501327 ATTRACTIONS DINING & VALUE GUIDE	3,720.00
		704-271-0410-216-000 Non-Instr. Supplies	
		704-271-0410-236-000 Supplies	
280978	03/08/2016	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
280979	03/08/2016	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,565.45
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
280980	03/08/2016	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	75,693.09
		100-254-0595-000-066 Other Capital Expense - Noresco	
280981	03/08/2016	496336 BLACKBOARD INC	14,625.00
		100-266-0345-001-084 Technology Services	
280982	03/08/2016	500895 BRAKEFIELD LLC	208.65

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		738-271-0660-210-000 Non-instructional Expenditure	
280983	03/08/2016	500767 UNITED SERVICE ASSOCIATES	1,248.60
		707-271-0410-250-000 Supplies	
280984	03/08/2016	495795 BYRNES HIGH SCHOOL	250.00
		726-271-0660-416-000 Field Trips	
280985	03/08/2016	494325 CAL GRAPHICS INC	663.40
		704-271-0410-227-000 Supplies	
280987	03/08/2016	491370 CDW GOVERNMENT INC	1,861.80
		100-266-0445-103-084 Technology Supplies	
280988	03/08/2016	165900 CHARLOTTE SOUND & VISUAL SYS INC	152,017.66
		570-253-0445-355-030 Intercom System Upgrade	
		570-253-0545-355-030 Intercom Servers	
280989	03/08/2016	172000 CITY OF ROCK HILL	700.00
		707-271-0399-411-000 Misc. Purchased Services	
		726-271-0399-396-000 Other Purchased Services	
		741-271-0399-397-000 Misc. Purchased Services	
280990	03/08/2016	171700 CITY OF ROCK HILL	227,007.75
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
280991	03/08/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
280992	03/08/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
280995	03/08/2016	496410 CULTURE & HERITAGE MUSEUMS	1,120.00
		100-271-0660-141-660 TRAVEL	
280996	03/08/2016	501358 DAVID J GARCIA	100.00
		738-271-0410-151-000 Supplies-Art	
280999	03/08/2016	206900 DUKE ENERGY	31,743.92
		100-254-0470-000-??? Heating/Energy Costs	
281000	03/08/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	543.27
		100-222-0430-000-026 Library Books	
281001	03/08/2016	237100 GLENDALE PARADE STORE LLC	169.35
		100-114-0410-295-026 Supplies - ROTC	
281002	03/08/2016	493127 HEINEMANN	8,011.50
		100-113-0410-101-016 Supplies- Elementary	
		201-113-0410-005-016 Supplies	
281003	03/08/2016	500762 HERO K12 LLC	599.00
		100-114-0399-000-026 Misc. Purchased Services	
281004	03/08/2016	491834 HEWLETT PACKARD COMPANY	795.00
		100-233-0445-940-044 Technology Supplies	
281005	03/08/2016	490660 JEWELL GREGORY	252.54
		280-255-0331-000-070 Student Transportation	
281006	03/08/2016	272800 JIM BROWN SIGNS INC	124.12
		100-233-0410-000-028 Supplies	
281007	03/08/2016	496139 JUNES BUS TOURS	800.00
		738-271-0660-189-000 Pupil Activities	
		827-271-0660-000-038 Field Trips	

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281008	03/08/2016	282470 KANAWHA INSURANCE COMPANY 100-004-4554-000-000 Kanawha Insurance	4,558.85
281010	03/08/2016	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	29,043.70
281011	03/08/2016	288500 KENDALL/HUNT PUBLISHING CO 326-113-0410-000-660 Supplies	161.48
281012	03/08/2016	501201 KRIS BERG JAZZ 309-271-0311-000-026 Instructional Services 726-271-0311-715-000 Contracted Services	2,500.00
281013	03/08/2016	294800 LANCASTER TOURS INC 726-271-0660-214-000 Field Trips 738-271-0660-214-000 Pupil Activities	3,850.00
281014	03/08/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
281015	03/08/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
281016	03/08/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	600.00
281017	03/08/2016	496392 LISA LOVETTE 280-255-0331-000-070 Student Transportation	217.35
281018	03/08/2016	499260 LITERACY CENTER OF THE PIEDMONT 243-183-0445-001-076 Technology Supplies	3,960.00
281020	03/08/2016	494434 MASSMUTUAL 100-004-4540-000-000 S.C. Retirement 100-004-4541-000-000 ORP Retirement - MassMutual	23,536.43
281021	03/08/2016	322100 MASTERCRAFT RENOVATION SYSTEMS LLC 100-254-0323-000-??? Repairs and Maintenance	15,990.00
281023	03/08/2016	325850 MELTON HEATING AND AIR CONDITIONING 586-253-0323-279-??? Repairs&Maint-HVAC Units	6,260.00
281024	03/08/2016	498662 MICHELLE GUGEL 280-255-0331-000-070 Student Transportation	276.00
281026	03/08/2016	500722 MYLIVEDISTRICT LLC 100-233-0445-000-040 Technology Supplies	1,788.00
281027	03/08/2016	501284 NANCI SHELTON WEIL 280-123-0311-000-086 Instructional Services	1,500.00
281028	03/08/2016	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
281030	03/08/2016	364198 PECKNEL MUSIC CO INC 100-114-0410-110-026 Supplies - Band	1,293.40
281031	03/08/2016	499837 REBECCA S BECKER 340-139-0311-000-005 Instructional Services	2,375.00
281032	03/08/2016	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION 100-231-0690-001-090 Other Objects - JV Donation	100.00
281033	03/08/2016	500162 SAMS CLUB DIRECT 726-271-0410-396-??? Supplies	4,376.35

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		100-115-0410-105-038 Supplies - Family & Consumer Scienc	
		726-271-0410-292-??? Non-Instr. Supplies	
281035	03/08/2016	415700 SCHOLASTIC BOOK FAIRS - 04	3,960.77
		732-271-0410-291-000 Supplies	
281039	03/08/2016	427525 SMART APPLE MEDIA	309.76
		100-222-0430-000-038 Library Books	
281040	03/08/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	1,800.00
		378-224-0332-000-??? Travel	
281042	03/08/2016	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	80,591.32
		100-004-4551-000-000 Trustmark	
281043	03/08/2016	496306 ULLC INC	5,000.00
		311-224-0312-000-660 Instructional Prog. Imp.	
281045	03/08/2016	470048 VERIZON WIRELESS	7,008.77
		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	
281047	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281048	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281049	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281050	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281051	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281052	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281053	03/08/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281054	03/08/2016	482875 WINTHROP UNIVERSITY	1,800.00
		738-271-0373-277-000 Tuition to Other Entity	
281055	03/08/2016	482875 WINTHROP UNIVERSITY	495.00
		726-271-0660-277-000 Pupil Activities	
281056	03/08/2016	483875 WOODY'S MUSIC	2,322.75
		586-253-0445-320-016 Reb&Maint-Asbestos Abatement	
281057	03/08/2016	487400 YORK COUNTY NATURAL GAS	2,376.67
		100-254-0470-000-??? Heating/Energy Costs	
281058	03/15/2016	404900 SC DEPT OF REVENUE & TAXATION	3,766.71
		100-001-1700-000-000 Warehouse Inventory	
		100-112-0410-000-??? Supplies	
		100-112-0410-101-??? Music Supplies	
		100-112-0410-103-??? Supplies - Music	

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		100-112-0410-103-???	Supplies - B110
		100-112-0410-104-???	Supplies-French
		100-112-0410-108-???	Supplies - 3rd Grade
		100-112-0445-000-???	Technology Supplies
		100-113-0410-100-???	Supplies -Band
		100-113-0410-101-???	Supplies- Elementary
		100-113-0410-102-???	Supplies - Team 6-1
		100-114-0410-105-???	Supplies - Art
		100-114-0410-164-???	Supplies - Physical Ed
		100-114-0410-175-???	Supplies - Science
		100-115-0410-560-???	Supplies - Graphics/Image Editing
		100-115-0410-561-???	Supplies - Commercial Design
		100-212-0410-000-???	Supplies - Guidance
		100-221-0410-005-???	Supplies - Testing
		100-222-0410-000-???	Supplies - Media
		100-233-0360-000-???	Printing/Duplicating
		100-233-0410-100-???	Supplies - School
		100-233-0445-000-???	Tech Supplies - Computer Lab
		100-254-0410-000-???	Supplies - Maintenance
		100-257-0410-000-???	Supplies - Internal Services
		100-257-0445-000-???	Technology Supplies
		100-264-0410-004-???	Supplies - NTI (ADEPT)
		201-188-0410-005-???	Parent Involvement Supplies
		704-271-0410-294-???	Non-Instr. Supplies
		729-190-0410-150-???	Instructional Supplies
		738-271-0410-406-???	Supplies-Boys/Girls Tennis
		738-271-0410-414-???	Supplies-Baseball JV/V
		738-271-0410-422-???	Supplies-Girls Soccer
		738-271-0544-216-???	Expend Equip \$1000 - 4999.99
		899-113-0410-005-???	Supplies-Gardner
281059	03/15/2016	404900 SC DEPT OF REVENUE & TAXATION	5,133.44
		100-113-0410-000-???	Supplies
		100-113-0410-100-???	Supplies -Band
		100-113-0410-500-???	Supplies - Music Allocation
		100-113-0445-000-???	Technology Supplies
		100-114-0410-105-???	Supplies - Art
		100-114-0410-145-???	Supplies - Foreign Language
		100-114-0410-175-???	Supplies - Science
		100-115-0410-540-???	Supplies - Cosmetology
		100-255-0545-000-???	Technology Equipment
		100-271-0410-001-???	Supplies (Athletic)
		586-253-0410-312-???	Band Uniforms/Instruments
		586-253-0445-323-???	LaptopsMonitorsCartsCases
		738-271-0410-220-???	Supplies-Cheerleaders
		738-271-0410-414-???	Supplies-Baseball JV/V
		738-271-0410-416-???	Supplies-Softball JV/V
		738-271-0410-420-???	Supplies-Boys Soccer
		738-271-0410-422-???	Supplies-Girls Soccer
281060	03/15/2016	496838 AIRGAS NATIONAL WELDERS	113.55
		100-115-0410-596-036	Supplies - Welding-Gas Expense
281062	03/15/2016	497255 AMY RIDDLE	555.00
		740-000-1790-203-000	Revenue
281065	03/15/2016	121100 APPLE INC	5,082.50
		100-266-0445-777-084	Technology Supplies
281067	03/15/2016	495353 BACKGROUND INVESTIGATION BUREAU LLC	148.75
		100-264-0395-000-078	Other Prof. & Tech. Serv.
281068	03/15/2016	495882 BERT LIGON	250.00
		726-271-0311-715-000	Contracted Services
281069	03/15/2016	495504 BLUMENTHAL PERFORMING ARTS	275.00
		726-271-0660-250-000	Pupil Activities

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281070	03/15/2016	501319 BOYCE KENNETH DAVIS JR 309-271-0311-000-026 Instructional Services	250.00
281071	03/15/2016	501322 BRADLEY DEAN WILCOX 726-271-0311-715-000 Contracted Services	250.00
281072	03/15/2016	501317 BRENT W BALLARD 309-271-0311-000-026 Instructional Services	250.00
281074	03/15/2016	464900 BSN SPORTS 738-271-0410-208-000 Non-Instr. Supplies 738-271-0410-420-000 Supplies-Boys Soccer 726-271-0410-416-000 Supplies	4,379.45
281075	03/15/2016	490910 BUILDING CENTER INC 726-271-0410-154-000 Supplies	1,144.95
281076	03/15/2016	147500 BURMAX COMPANY INC 100-115-0410-560-036 Supplies - Graphics/Image Editing 325-115-0410-019-036 Supplies 736-190-0410-540-000 Instructional Supplies	653.14
281077	03/15/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
281078	03/15/2016	497095 CARRIER CORPORATION 586-253-0323-299-038 Repairs and Maintenance	5,750.00
281079	03/15/2016	499201 CATAWBA TACKLE & MARINE COMPANY 100-254-0410-000-066 Supplies - Maintenance	100.00
281080	03/15/2016	EMPLOYEE VENDOR 738-271-0399-412-000 Misc. Purchased Services	200.00
281081	03/15/2016	494142 CHILDS & HALLIGAN 100-231-0319-001-090 Legal Services	4,245.02
281082	03/15/2016	183380 CITY ELECTRIC SUPPLY CO 586-253-0410-284-066 Supplies	3,850.93
281083	03/15/2016	172000 CITY OF ROCK HILL 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance 100-254-0323-000-??? Contracted Services 707-000-1790-294-??? Revenue 730-000-1790-294-??? Revenue - Sundry 731-000-1790-294-??? Sundry	11,841.22
281084	03/15/2016	171700 CITY OF ROCK HILL 100-254-0321-000-??? Public Utilities 100-254-0470-000-??? Heating/Energy Costs	43,537.43
281085	03/15/2016	500240 CLARKE POWER SERVICES 100-254-0323-003-066 Activity Bus Repairs	4,296.00
281086	03/15/2016	173280 CLASSROOM DIRECT 100-112-0410-000-046 Supplies	110.45
281087	03/15/2016	394900 COMPORIUM INC 726-271-0340-710-??? Telephone 704-271-0410-294-??? Non-Instr. Supplies 726-271-0340-442-??? Communication	245.81
281088	03/15/2016	499902 CZYK STUDIOS 741-271-0410-216-000 Supplies	3,000.00
281091	03/15/2016	491176 DOUBLE B GRAPHIX INC	544.69

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		726-271-0410-292-000 Non-Instr. Supplies	
281092	03/15/2016	497727 DSCS HOLDINGS LLC	10,149.19
		100-233-0390-000-086 Other Prof. Services	
		100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	
281093	03/15/2016	206900 DUKE ENERGY	396.67
		100-254-0470-000-??? Heating/Energy Costs	
281095	03/15/2016	498303 ELVIN CUTLER	144.60
		738-271-0399-412-000 Misc. Purchased Services	
281096	03/15/2016	227500 FLINN SCIENTIFIC INC	246.70
		100-114-0410-175-026 Supplies - Science	
281097	03/15/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	2,854.44
		100-222-0445-000-??? Technology Supplies	
		100-222-0430-000-??? Library Books	
		100-222-0440-000-??? Periodicals	
		738-271-0410-268-??? Non-Instr. Supplies	
281098	03/15/2016	499737 GERALD WAYNE SEABOLD II	141.00
		738-271-0399-412-000 Misc. Purchased Services	
281099	03/15/2016	497719 GREAT LAKES PETROLEUM	11,261.41
		100-254-0326-000-066 Fuel	
281100	03/15/2016	496638 GUY HUDSON	145.00
		741-271-0399-414-000 Misc. Purchased Services	
281101	03/15/2016	500847 HERSHEY CREAMERY COMPANY	1,487.98
		706-271-0410-262-??? Non-Instr. Supplies	
		720-271-0410-262-??? Supplies	
281102	03/15/2016	500311 HILLIS EDWARD WADDELL III	119.00
		726-271-0399-422-000 Misc. Purchased Services	
281103	03/15/2016	250900 HOBART CORP	872.73
		600-256-0323-000-016 Repairs & Maintenance	
281104	03/15/2016	495943 HUDSON SEPTIC TANK SERVICE	225.00
		100-254-0323-000-666 Repairs and Maintenance	
281109	03/15/2016	501321 JEFFREY E TIPPETT	250.00
		726-271-0311-715-000 Contracted Services	
281114	03/15/2016	499918 JOHN W ALEXANDER	250.00
		309-271-0311-000-026 Instructional Services	
281117	03/15/2016	493644 KELLY SERVICES	38,789.93
		100-111-0314-001-??? Staff Services	
281119	03/15/2016	498570 KIMBERLY P JOHNSON	1,800.00
		100-271-0660-000-023 Pupil Activity	
281121	03/15/2016	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
281122	03/15/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
281123	03/15/2016	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
281124	03/15/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	

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281125	03/15/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
281126	03/15/2016	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
281127	03/15/2016	500394 LAWRENCE TURNER REEVES	145.00
		741-271-0399-414-000 Misc. Purchased Services	
281128	03/15/2016	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC	1,736.00
		726-271-0690-730-000 Other Objects	
281129	03/15/2016	501348 LEWIS-GOETZ & COMPANY INC	2,013.74
		325-115-0410-019-036 Supplies	
281131	03/15/2016	497255 MARIBEL MACHUCA	120.00
		740-000-1790-203-000 Revenue	
281132	03/15/2016	319200 MARTIN MARIETTA MATERIALS INC	164.78
		100-254-0410-000-026 Supplies - Maintenance	
281133	03/15/2016	497842 MAX GEORGE COBBINA JR	117.00
		738-271-0399-420-000 Misc. Purchased Services	
		726-271-0399-422-000 Misc. Purchased Services	
281134	03/15/2016	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
281135	03/15/2016	311075 MF ATHLETIC COMPANY INC	2,566.96
		726-271-0410-418-000 Supplies	
281136	03/15/2016	501320 MICHAEL E HACKETT	250.00
		726-271-0311-715-000 Contracted Services	
281138	03/15/2016	332200 MODERN SCHOOL SUPPLIES INC	425.66
		100-115-0410-622-036 Supplies - Drafting	
281139	03/15/2016	496047 MONTESSORI OUTLET INC	147.62
		100-112-0410-000-046 Supplies	
281140	03/15/2016	494960 MOSELEY ARCHITECTS	10,650.00
		570-253-0395-376-042 Architectural System Renovations	
		586-253-0395-315-008 Other Prof. & Tech. Serv.-Add/Imprv	
		586-253-0395-316-032 Architect Fees	
281142	03/15/2016	501284 NANCI SHELTON WEIL	1,000.00
		280-123-0311-000-086 Instructional Services	
281143	03/15/2016	492690 NC CHILD SUPPORT	113.08
		100-004-4490-000-000 Child Support Deductions	
281145	03/15/2016	500269 ONTARIO INVESTMENTS INC	849.98
		100-257-0325-001-092 Rentals - Internal Services	
281146	03/15/2016	149935 PALIC	758.88
		100-004-4596-000-000 PALIC - Suppl. Cancer	
281147	03/15/2016	364150 PEARSON EDUCATION INC	2,299.07
		325-115-0420-019-036 Textbooks	
281149	03/15/2016	368740 PIEDMONT MEDICAL CENTER	135.00
		736-271-0410-636-000 Supplies	
281150	03/15/2016	369700 PIONEER MANUFACTURING CO	918.87
		726-271-0410-414-000 Supplies	
281151	03/15/2016	499776 PREFERRED SHIPPING INC	209.00

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		100-114-0410-159-026 Supplies - IB Postage	
281152	03/15/2016	499542 PROVIDASTAFF LLC	42,764.52
		280-126-0311-000-086 Instructional Services	
281154	03/15/2016	498479 ROBERT D BURNS	250.00
		309-271-0311-000-026 Instructional Services	
281158	03/15/2016	495407 SCACDA	360.00
		730-271-0332-236-000 Travel	
281159	03/15/2016	495407 SCACDA	156.00
		707-271-0660-236-000 Field Trips	
281162	03/15/2016	402300 SC BAND DIRECTORS ASSOC	150.00
		707-271-0660-216-000 Field Trips	
281163	03/15/2016	402300 SC BAND DIRECTORS ASSOC	312.00
		730-271-0332-216-000 Travel	
281164	03/15/2016	499757 SC BUSINESS PROFESSIONALS OF AMERICA	430.00
		741-271-0660-656-000 Field Trips	
281168	03/15/2016	494582 SCTELL.NET	110.00
		100-233-0332-000-032 Travel	
281171	03/15/2016	424600 SHERWIN-WILLIAMS CO	254.81
		100-115-0410-580-036 Supplies - Auto Tech	
281173	03/15/2016	499488 SODEXO INC	487.78
		100-232-0690-000-060 Other Objects	
281174	03/15/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
281175	03/15/2016	499409 SOUTH CAROLINA FUTURE MINDS	1,250.00
		100-232-0690-000-060 Other Objects	
281176	03/15/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	450.00
		378-113-0410-000-050 Supplies	
281177	03/15/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	450.00
		378-224-0332-000-042 Travel	
281178	03/15/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	450.00
		100-113-0410-000-004 Supplies	
281179	03/15/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	550.00
		378-224-0332-000-007 Travel	
281180	03/15/2016	431965 SOUTHERN REGIONAL EDUCATION BOARD	450.00
		378-114-0311-000-038 Instructional Services	
281181	03/15/2016	493410 STAPLES BUSINESS ADVANTAGE	158.98
		100-233-0410-000-026 Supplies	
		100-114-0410-145-026 Supplies - Foreign Language	
281182	03/15/2016	496763 STEPHAN DYE	123.00
		726-271-0399-422-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
281183	03/15/2016	497764 STUDENT TRAVEL PLANNERS	3,627.50
		744-271-0660-449-000 Field Trips	
281185	03/15/2016	501244 TINA A WINCHESTER	300.00
		356-224-0312-006-076 Instructional Prog. Imp.	
281186	03/15/2016	501362 TOTAL PERCUSSION	3,638.00
		586-253-0410-312-026 Band Uniforms/Instruments	

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281187	03/15/2016	501318 TROY CONN 309-271-0311-000-026 Instructional Services	250.00
281190	03/15/2016	497255 VI NGUYEN 738-000-1730-124-000 Revenue	105.00
281191	03/15/2016	501331 VIDEO INSIGHT INC 570-253-0445-351-050 SafetySecurityPhaseII	475.00
281194	03/15/2016	499775 WILLIAM DOUGLAS HENRY 726-271-0311-715-000 Contracted Services	250.00
281195	03/15/2016	498488 WILLIAM J TOOLEY JR 738-271-0399-420-??? Misc. Purchased Services	207.00
281196	03/15/2016	498383 WILLIAM LLOYD CAMPBELL 309-271-0311-000-026 Instructional Services	250.00
281197	03/15/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
281198	03/15/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
281199	03/15/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
281200	03/15/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
281201	03/15/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
281202	03/15/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
281204	03/15/2016	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
281205	03/15/2016	487050 YORK COUNTY FINANCE 100-254-0410-000-066 Supplies - Maintenance	254.12
281206	03/15/2016	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	26,811.00
281207	03/15/2016	487400 YORK COUNTY NATURAL GAS 100-254-0326-000-066 Fuel	382.30
281208	03/15/2016	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	4,345.00
281209	03/15/2016	499742 YORK SOIL & WATER CONSERVATION DISTRICT 100-113-0399-000-046 Misc. Purchased Services	150.00
281210	03/15/2016	498282 YORK TECHNICAL COLLEGE FOUNDATION 750-271-0640-294-000 Dues and Fees	100.00
281211	03/21/2016	499166 REGIONS BANK 100-004-0502-000-000 Notes Payable	1,656,791.94
281213	03/22/2016	492614 ACTIVELOGIX LLC 100-254-0410-000-041 Supplies - Maintenance	2,755.00
281214	03/22/2016	497083 AMERICAN LEGION 100-212-0640-000-041 Dues and Fees	660.00
281215	03/22/2016	489973 AMERICAN PEN AND PANEL	1,088.23

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		100-233-0410-000-032 Supplies	
		100-114-0410-295-026 Supplies - ROTC	
281216	03/22/2016	497255 ANGELA BROWN	270.00
		740-000-1790-203-000 Revenue	
281219	03/22/2016	103675 A S B O INTERNATIONAL	219.00
		100-252-0640-000-080 Dues and Fees	
281220	03/22/2016	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,334.28
		600-256-0323-000-??? Repairs & Maintenance	
281221	03/22/2016	142500 BOUND TO STAY BOUND BOOKS INC	5,079.45
		100-222-0430-000-029 Library Books	
		729-271-0410-268-000 Non-Instr. Supplies	
281224	03/22/2016	498003 BUDD GROUP INC	170,739.01
		100-254-0322-002-??? Cleaning Services	
281225	03/22/2016	500349 BUSINESS PROFESSIONALS OF AMERICA	920.00
		207-271-0660-010-036 Pupil Activities	
281226	03/22/2016	152020 CAPSTONE PRESS INC	1,490.00
		100-222-0345-000-002 Technology Services	
281227	03/22/2016	500819 CAROLINA SCHOOL PLAN	450.00
		741-271-0410-224-000 Supplies	
281228	03/22/2016	489874 CINTAS CORP	4,167.80
		100-254-0399-000-066 Misc. Purchased Services	
281229	03/22/2016	171700 CITY OF ROCK HILL	30,959.40
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
281230	03/22/2016	500189 CLERK OF COURT	832.21
		100-004-4490-000-000 Child Support Deductions	
281231	03/22/2016	177300 COLONIAL LIFE AND ACCIDENT	3,622.75
		100-004-4553-000-000 Colonial Life Insurance	
281233	03/22/2016	394900 COMPORIUM INC	3,334.00
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
281234	03/22/2016	394900 COMPORIUM INC	14,828.93
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
281235	03/22/2016	394900 COMPORIUM INC	2,332.28
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
281236	03/22/2016	500233 COMPUTER SUPPLY PEOPLE LLC	238.00
		100-233-0445-000-028 Technology Supplies	
281239	03/22/2016	499802 ENCORE TECHNOLOGY GROUP LLC	1,375.06
		100-266-0445-000-084 Technology Supplies	
281241	03/22/2016	489654 EXECUTIVE DESIGNS	100.00
		100-114-0410-295-026 Supplies - ROTC	
281242	03/22/2016	501316 FAMILY CATERING	1,000.00
		395-212-0410-000-050 Supplies	

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281243	03/22/2016	500355 FOLLETT SCHOOL SOLUTIONS INC 742-271-0410-268-000 Non-Instr. Supplies	213.38
281245	03/22/2016	495271 GREENE FINNEY & HORTON LLP 100-252-0395-000-080 Other Prof. & Tech. Serv.	5,418.00
281246	03/22/2016	491834 HEWLETT PACKARD COMPANY 600-256-0445-000-068 Technology Supplies	3,159.40
281247	03/22/2016	250900 HOBART CORP 100-254-0323-000-??? Repairs and Maintenance	9,656.57
281248	03/22/2016	260600 INTERSTATE SOLUTIONS INC 100-254-0410-001-??? Supplies - Custodial	40,694.47
281249	03/22/2016	491545 IRS 100-004-4520-000-000 Federal Tax Withholdings	183.00
281251	03/22/2016	499307 JAMES H BAKER 726-271-0390-715-000 Other Prof. Services	300.00
281252	03/22/2016	501377 JENNIFER VAWTER 267-224-0332-012-078 Travel	186.20
281254	03/22/2016	493644 KELLY SERVICES 100-111-0314-001-??? Staff Services	39,651.12
281255	03/22/2016	497255 KIMBERLY ANDREWS 740-000-1790-203-000 Revenue	120.00
281256	03/22/2016	501374 KRISTIN BLAIR 267-224-0332-012-078 Travel	236.96
281257	03/22/2016	497257 LAKENDRA MOBLEY 600-000-1610-000-032 Lunch sales to pupils	110.00
281258	03/22/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
281259	03/22/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
281260	03/22/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	500.00
281261	03/22/2016	EMPLOYEE VENDOR 726-001-1200-295-000 Accounts Receivable	300.00
281262	03/22/2016	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC 738-271-0690-288-000 Other Objects	190.00
281263	03/22/2016	491018 LEUKEMIA AND LYMPHOMA SOCIETY INC 742-271-0690-224-000 Other Objects	1,846.00
281264	03/22/2016	501250 LS3P ASSOCIATES LTD 570-253-0395-383-??? Improvements/Modernization	31,476.94
281266	03/22/2016	501291 MCCRACKEN & LOPEZ PA 570-253-0395-359-??? Replace Chiller	15,620.00
281267	03/22/2016	341200 NATIONAL BETA CLUB 704-271-0640-252-000 Dues and Fees	489.37
281268	03/22/2016	341200 NATIONAL BETA CLUB 750-271-0640-192-000 Dues and Fees	1,252.18
281269	03/22/2016	492690 NC CHILD SUPPORT 100-004-4490-000-000 Child Support Deductions	370.00

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281270	03/22/2016	364150 PEARSON EDUCATION INC 325-115-0420-019-036 Textbooks	7,109.08
281271	03/22/2016	364300 PEE DEE REGIONAL EMS INC 736-271-0410-636-000 Supplies	366.00
281272	03/22/2016	364300 PEE DEE REGIONAL EMS INC 736-271-0410-636-000 Supplies	372.00
281273	03/22/2016	500072 PERFORMANT RECOVERY INC 100-004-4547-000-000 Student Loan Withholding	485.00
281274	03/22/2016	498868 POSITIVE PRINTERS INC 726-271-0360-715-000 Printing	396.12
281275	03/22/2016	499776 PREFERRED SHIPPING INC 100-114-0410-159-026 Supplies - IB Postage	143.26
281276	03/22/2016	499542 PROVIDASTAFF LLC 280-126-0311-000-086 Instructional Services	9,720.54
281277	03/22/2016	491146 RBP PLUMBING LLC 100-254-0323-000-007 Repairs and Maintenance	2,587.71
281279	03/22/2016	500424 ROCK COMMUNICATIONS LLC 570-253-0445-355-038 Intercom System Upgrade	8,345.60
281280	03/22/2016	392900 ROCK HILL COCA-COLA CO 704-271-0410-294-000 Non-Instr. Supplies	183.82
281281	03/22/2016	395740 ROGERS GRADING INC 100-254-0323-000-022 Repairs and Maintenance	2,500.00
281284	03/22/2016	402300 SC BAND DIRECTORS ASSOC 742-271-0660-216-000 Field Trips	188.00
281286	03/22/2016	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	455.76
281287	03/22/2016	501283 SCHELDE NORTH AMERICA LLC 738-271-0410-410-000 Supplies	3,167.00
281288	03/22/2016	417475 SCHOOL MATE 100-112-0410-101-002 Supplies-	1,050.00
281289	03/22/2016	489374 SCIBS 741-271-0332-325-000 Travel	260.00
281290	03/22/2016	407600 SC RETIREMENT SYSTEM 100-004-4540-000-000 S.C. Retirement	1,897,999.18
281291	03/22/2016	408400 SC SCHOOL BOARDS INSURANCE TRUST 100-004-4870-000-000 Worker's Compensation Payable	174,054.00
281292	03/22/2016	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	654.00
281293	03/22/2016	494582 SCTELL.NET 100-221-0332-000-660 Travel	160.00
281294	03/22/2016	493138 SERVICE ASSOCIATES INC 100-252-0395-000-080 Other Prof. & Tech. Serv.	2,334.75
281295	03/22/2016	499488 SODEXO INC 728-271-0410-347-??? Supplies 600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	643,587.69
281296	03/22/2016	492370 SOFTDOCS INC	3,447.00

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		100-252-0345-000-080 Technology	
281297	03/22/2016	492931 SOUTHERN FILTER FABRICATORS	814.18
		100-254-0410-000-042 Supplies - Maintenance	
281298	03/22/2016	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	1,123.21
		726-271-0410-288-000 Non-Instr. Supplies	
		726-271-0410-416-000 Supplies	
281299	03/22/2016	494991 STAMM TRAVEL	2,200.00
		738-271-0660-236-000 Pupil Activity	
281300	03/22/2016	494034 SUNSHINE TRAVEL/EXPRESS	500.00
		748-271-0660-198-000 Pupil Activities	
281301	03/22/2016	501364 SUZETTE M HAWKINS	175.00
		714-271-0311-294-000 Instructional Services	
281304	03/22/2016	496306 ULLC INC	7,250.00
		311-224-0312-000-660 Instructional Prog. Imp.	
281305	03/22/2016	492007 ULTRASOUND AUDIO	2,000.00
		726-271-0395-715-000 Other Prof. & Tech. Serv.	
281307	03/22/2016	464750 US DEPARTMENT OF EDUCATION	2,639.90
		100-004-4547-000-000 Student Loan Withholding	
281308	03/22/2016	470060 VERNIER SOFTWARE & TECHNOLOGY	611.88
		726-271-0410-336-000 Supplies	
281309	03/22/2016	493564 WHALEY FOODSERVICE REPAIRS INC	1,061.12
		600-256-0323-000-004 Repairs & Maintenance	
281310	03/22/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281311	03/22/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281312	03/22/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281313	03/22/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281314	03/22/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281315	03/22/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281316	03/22/2016	496071 WINTERS ELECTRIC INC	3,556.00
		100-254-0323-000-032 Repairs and Maintenance	
281317	03/22/2016	486900 YORK COUNTY CLERK OF COURT	4,022.37
		100-004-4490-000-000 Child Support Deductions	
281318	03/22/2016	487400 YORK COUNTY NATURAL GAS	20,204.36
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
281319	03/22/2016	487800 YORK ELECTRIC COOP INC	5,656.39
		100-254-0470-000-??? Heating/Energy Costs	
281320	03/22/2016	499261 YORK MIDDLE SCHOOL	100.00
		750-271-0660-213-000 Field Trips	
281321	03/29/2016	493830 4 IMPRINT	9,795.12

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		100-232-0690-103-060 Innovative District Projects	
281322	03/29/2016	498419 ADAM OHLMANN	150.00
		726-271-0399-414-000 Other Purchased Services	
281323	03/29/2016	496838 AIRGAS NATIONAL WELDERS	495.38
		100-115-0410-595-036 Supplies - Welding	
281325	03/29/2016	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL	1,137.78
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
281326	03/29/2016	492101 AMERICAN HEART ASSOCIATION	1,595.27
		704-271-0690-146-000 Other Objects	
281327	03/29/2016	497083 AMERICAN LEGION	990.00
		726-271-0660-125-000 Pupil Activities	
281328	03/29/2016	497083 AMERICAN LEGION	990.00
		100-271-0660-000-038 Field Trips	
281329	03/29/2016	489973 AMERICAN PEN AND PANEL	202.61
		100-114-0410-295-026 Supplies - ROTC	
281330	03/29/2016	501376 ANTHONY J GREENE	195.00
		741-271-0399-414-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
281332	03/29/2016	121100 APPLE INC	2,640.76
		100-263-0445-000-082 Technology Supplies	
281335	03/29/2016	492748 AUDIO TO GO	4,215.00
		726-271-0395-266-000 Other Prof. & Tech. Serv.	
281340	03/29/2016	142500 BOUND TO STAY BOUND BOOKS INC	4,577.14
		100-222-0430-000-??? Library Books	
281343	03/29/2016	500806 BRYAN CHRISTOPHER MARTIN	153.00
		741-271-0399-420-000 Misc. Purchased Services	
		738-271-0399-420-000 Misc. Purchased Services	
281345	03/29/2016	146350 BUCK'S REFRIGERATION SERVICE	166.63
		726-271-0395-216-000 Other Prof. & Tech. Serv.	
281346	03/29/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
281347	03/29/2016	499201 CATAWBA TACKLE & MARINE COMPANY	100.00
		100-254-0410-000-066 Supplies - Maintenance	
281349	03/29/2016	491370 CDW GOVERNMENT INC	1,861.80
		100-266-0445-103-084 Technology Supplies	
281350	03/29/2016	489874 CINTAS CORP	1,338.58
		100-254-0399-000-066 Misc. Purchased Services	
281351	03/29/2016	172000 CITY OF ROCK HILL	312.50
		741-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
281352	03/29/2016	171700 CITY OF ROCK HILL	5,043.68
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
281353	03/29/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
281354	03/29/2016	177300 COLONIAL LIFE AND ACCIDENT	248.78

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		100-004-4553-000-000 Colonial Life Insurance	
281355	03/29/2016	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
281356	03/29/2016	394900 COMPORIUM INC	899.68
		100-254-0340-000-??? Telephone	
281357	03/29/2016	497833 DANIEL MARK COX	225.00
		738-271-0399-414-000 Misc. Purchased Services	
		726-271-0399-414-000 Other Purchased Services	
281358	03/29/2016	495827 DAVID GRANT	215.30
		726-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
281359	03/29/2016	500548 DAVID W PRESCOTT	231.00
		742-271-0399-213-000 Other Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
		726-271-0399-420-000 Misc. Purchased Services	
281361	03/29/2016	497498 DENNIS FALLS	340.10
		726-271-0399-416-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
		741-271-0399-416-000 Misc. Purchased Services	
281362	03/29/2016	493908 DEPARTMENT OF ADMINISTRATION	3,575.75
		100-254-0340-000-092 Telephone	
281363	03/29/2016	501363 DIPLOMA TECHNOLOGIES INC	1,515.00
		325-115-0410-019-036 Supplies	
281367	03/29/2016	498303 ELVIN CUTLER	100.20
		742-271-0399-213-000 Other Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
281368	03/29/2016	402400 EMPLOYEE INSURANCE PROGRAM	1,499,506.96
		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	
281369	03/29/2016	491587 ENCORE FUNDRAISING INC	2,909.64
		738-271-0410-214-000 Non-Instr. Supplies	
281370	03/29/2016	499802 ENCORE TECHNOLOGY GROUP LLC	2,503.80
		100-266-0445-000-084 Technology Supplies	
281371	03/29/2016	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	1,624.00
		586-253-0395-320-026 OthrProf&TechServ-AsbestosAbatement	
		586-253-0395-320-??? Asbestos Abatement	
281372	03/29/2016	499830 ERIC FIELDEN	122.00
		726-271-0399-420-000 Misc. Purchased Services	
		738-271-0399-420-000 Misc. Purchased Services	
281374	03/29/2016	501305 FLUENT LANGUAGE SOLUTIONS	1,981.12
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
281376	03/29/2016	228675 FORMS & SUPPLY INC	115.13
		726-271-0410-155-000 Supplies	

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281377	03/29/2016	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	250.00
		100-004-4587-000-000 Future Scholar 529 Plan	
281380	03/29/2016	497719 GREAT LAKES PETROLEUM	10,671.48
		100-254-0326-000-066 Fuel	
281381	03/29/2016	496760 GREGORY CHANCE	145.00
		741-271-0399-414-000 Misc. Purchased Services	
281382	03/29/2016	500449 GRETCHEN D HOLLAND TRUSTEE	497.00
		100-004-4548-000-000 Bankruptcy	
281383	03/29/2016	497462 GUSTAVO CALZADA	350.00
		707-271-0395-288-000 Other Purchased Services	
281384	03/29/2016	498864 GUST LEON NICOLAS	130.00
		738-271-0399-414-000 Misc. Purchased Services	
		750-271-0399-414-000 Misc. Purchased Services	
281386	03/29/2016	500847 HERSHEY CREAMERY COMPANY	1,808.78
		706-271-0410-262-??? Non-Instr. Supplies	
		723-271-0410-262-??? Supplies	
281387	03/29/2016	491834 HEWLETT PACKARD COMPANY	76,908.28
		100-113-0410-000-050 Supplies	
		100-266-0345-777-084 Repairs/Maintenance Technology	
		100-266-0445-103-084 Technology Supplies	
		586-253-0545-251-084 Capital Equipment - Technology	
281388	03/29/2016	500311 HILLIS EDWARD WADDELL III	105.00
		741-271-0399-420-000 Misc. Purchased Services	
		726-271-0399-420-000 Misc. Purchased Services	
281389	03/29/2016	250900 HOBART CORP	242.94
		600-256-0323-000-040 Repairs & Maintenance	
281390	03/29/2016	500915 HOFFMAN & HOFFMAN INC	2,673.93
		100-254-0410-000-041 Supplies - Maintenance	
281392	03/29/2016	501182 INKWELL SCREEN PRINTING	210.27
		750-271-0410-535-000 Supplies	
281396	03/29/2016	499728 IRSHAAD WESTON	205.00
		741-271-0399-414-000 Misc. Purchased Services	
		750-271-0399-414-000 Misc. Purchased Services	
281397	03/29/2016	497342 JACK CLIFTON SINK	184.00
		726-271-0399-416-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
281399	03/29/2016	500378 JAMES DAVID HIXSON	113.80
		741-271-0399-416-000 Misc. Purchased Services	
281400	03/29/2016	499462 JAMES DAVID SHERRIN	145.00
		741-271-0399-414-000 Misc. Purchased Services	
281401	03/29/2016	500830 JARED STEELE	180.00
		726-271-0399-414-000 Other Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
281403	03/29/2016	500361 JEREMY LONG	145.00
		741-271-0399-414-000 Misc. Purchased Services	
281406	03/29/2016	501378 JOHN K BENSON	198.00
		742-271-0399-213-000 Other Purchased Services	

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		741-271-0399-422-000 Misc. Purchased Services	
281408	03/29/2016	496891 JOHN MCNEELY	180.60
		741-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
281409	03/29/2016	500407 JOHN PEREIRA	100.00
		741-271-0399-422-000 Misc. Purchased Services	
281410	03/29/2016	496901 JOHN STEWART JR	265.00
		742-271-0399-213-000 Other Purchased Services	
		750-271-0399-414-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
281413	03/29/2016	496852 JULIUS FAILE	112.80
		741-271-0399-416-000 Misc. Purchased Services	
281414	03/29/2016	281770 JUNIOR LIBRARY GUILD	4,068.36
		723-271-0410-268-000 Non-Instr. Supplies	
281416	03/29/2016	493644 KELLY SERVICES	42,645.59
		100-111-0314-001-??? Staff Services	
281418	03/29/2016	497839 KENNETH AYERS	181.00
		726-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
281420	03/29/2016	500675 KEVIN P DAVERN	104.00
		726-271-0399-416-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
281422	03/29/2016	499097 KIMERLA LINTON	127.80
		704-271-0399-213-000 Misc. Purchased Services	
281425	03/29/2016	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
281426	03/29/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
281427	03/29/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
281428	03/29/2016	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
281429	03/29/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
281430	03/29/2016	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
281431	03/29/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
281432	03/29/2016	495466 LAWN BUTLER	14,022.50
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
281435	03/29/2016	308700 LOWE'S HOME CENTERS INC	220.30
		100-254-0410-002-066 Supplies	
		100-254-0410-000-038 Supplies - Maintenance	
281436	03/29/2016	498425 MAMABEEHIVE HONEY FARM	324.00
		720-271-0660-445-000 Pupil Activities	
281439	03/29/2016	326650 METLIFE	171.95
		100-004-4597-000-000 Met Life Whole Life	

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281440	03/29/2016	311075 MF ATHLETIC COMPANY INC	754.36
		726-271-0410-418-000 Supplies	
281441	03/29/2016	499607 MICHAEL J NUGENT	120.00
		726-271-0399-414-000 Other Purchased Services	
281444	03/29/2016	501270 MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	261.50
		100-004-4490-000-000 Child Support Deductions	
281446	03/29/2016	333100 MOORE MEDICAL LLC	198.62
		100-115-0410-735-036 Supplies	
281447	03/29/2016	501284 NANCI SHELTON WEIL	1,000.00
		280-123-0311-000-086 Instructional Services	
		280-123-0311-000-086 Instructional Services	
281448	03/29/2016	499840 NATHANIEL H MITCHELL	151.00
		741-271-0399-420-000 Misc. Purchased Services	
281449	03/29/2016	496837 NATHAN LINEBERGER	130.00
		742-271-0399-213-000 Other Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
281450	03/29/2016	498829 NATIONAL POWER CORPORATION	5,885.00
		100-266-0345-001-084 Technology Services	
281451	03/29/2016	492690 NC CHILD SUPPORT	113.08
		100-004-4490-000-000 Child Support Deductions	
281452	03/29/2016	347393 NEW HOPE CAROLINAS INC	6,881.44
		221-112-0312-002-000 Instructional Prog. Imp.	
281453	03/29/2016	501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	130.00
		100-004-4490-000-000 Child Support Deductions	
281455	03/29/2016	497255 NINA WATTS	280.00
		740-000-1790-203-000 Revenue	
281456	03/29/2016	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	400.00
		100-004-4490-000-000 Child Support Deductions	
281457	03/29/2016	496086 NYS CHILD SUPPORT PROCESSING CENTER	964.67
		100-004-4490-000-000 Child Support Deductions	
281458	03/29/2016	354950 ORANGEBURG SCHOOL DISTRICT FIVE	1,650.00
		100-145-0373-000-086 Homebound Payments	
281459	03/29/2016	499366 PAULA E CLARK	187.00
		726-271-0399-422-000 Misc. Purchased Services	
		741-271-0399-422-000 Misc. Purchased Services	
281460	03/29/2016	499758 PCMG INC	283.55
		100-266-0445-777-084 Technology Supplies	
281462	03/29/2016	370200 PITSCO INC	3,857.35
		100-113-0410-940-050 Supplies	
281463	03/29/2016	499776 PREFERRED SHIPPING INC	248.77
		100-114-0410-158-041 Supplies - IB	
281464	03/29/2016	499542 PROVIDASTAFF LLC	9,319.20
		280-126-0311-000-086 Instructional Services	
281465	03/29/2016	499166 REGIONS BANK	1,656,791.94
		100-004-0502-000-000 Notes Payable	
281466	03/29/2016	499197 REI ENGINEERS INC	9,603.00
		570-253-0395-362-??? Roofing	

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		570-253-0395-390-??? Structural Repairs	
281467	03/29/2016	491566 RIDGE VIEW HIGH SCHOOL	373.15
		738-000-1710-397-000 Admission	
281468	03/29/2016	499544 R & J OF THE CAROLINAS LLC	27,783.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
281472	03/29/2016	497890 ROGER SMITH	234.00
		738-271-0399-416-000 Misc. Purchased Services	
		741-271-0399-416-000 Misc. Purchased Services	
281473	03/29/2016	494361 RONCO SPECIALIZED SYSTEMS INC	27,684.77
		100-254-0410-093-038 Supplies-Insurance	
281474	03/29/2016	499857 RONNIE D LOCKLEAR	180.00
		741-271-0399-414-000 Misc. Purchased Services	
		738-271-0399-414-000 Misc. Purchased Services	
281475	03/29/2016	495643 ROPER MOUNTAIN SCIENCE CENTER	3,660.00
		729-271-0660-198-000 Pupil Activities	
281476	03/29/2016	500759 ROTARY CLUB OF ROCK HILL	125.00
		100-390-0640-000-085 Dues and Fees	
281479	03/29/2016	500162 SAMS CLUB DIRECT	5,579.00
		738-271-0410-412-??? Supplies-Wrestling	
		750-271-0410-535-??? Supplies	
		738-271-0410-420-??? Supplies-Boys Soccer	
		738-271-0410-422-??? Supplies-Girls Soccer	
		730-271-0410-216-??? Non-Instr. Supplies	
281480	03/29/2016	402300 SC BAND DIRECTORS ASSOC	136.00
		750-271-0640-216-000 Dues and Fees	
281482	03/29/2016	496051 SC DEPARTMENT OF REVENUE	147.66
		100-004-4549-000-000 State Tax Levy	
281484	03/29/2016	405800 SC HIGH SCHOOL LEAGUE	390.50
		738-271-0660-397-000 Field Trips	
281485	03/29/2016	405800 SC HIGH SCHOOL LEAGUE	204.00
		738-271-0660-397-000 Field Trips	
281486	03/29/2016	405800 SC HIGH SCHOOL LEAGUE	1,062.80
		738-271-0660-412-000 Field Trips	
281489	03/29/2016	407700 SC RETIREMENT SYSTEM	1,698.88
		100-004-4545-000-000 Retirement Installments	
281490	03/29/2016	500332 SETH NICOL	192.00
		726-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
281493	03/29/2016	491769 SOUTH CAROLINA MONEYPLUS	38,633.87
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
281494	03/29/2016	495448 SOUTHEAST LOCK SUPPLY LLC	170.50
		726-271-0410-420-000 Supplies	
281497	03/29/2016	501371 STEPHEN L PLAICE	180.00
		726-271-0399-414-000 Other Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
281498	03/29/2016	501389 STUART PHILLIPS	109.00

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		707-271-0399-213-000 Other Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
281499	03/29/2016	440200 SUBSCRIPTION SERVICES OF AMERICA INC	877.64
		100-222-0440-000-041 Periodicals	
281500	03/29/2016	494831 SUPERNET	1,705.00
		738-271-0410-414-000 Supplies-Baseball JV/V	
281502	03/29/2016	496756 TERRY ROBINSON	120.00
		750-271-0399-414-000 Misc. Purchased Services	
281504	03/29/2016	496851 THOMAS JOHNSON	239.00
		726-271-0399-416-000 Misc. Purchased Services	
		738-271-0399-416-000 Misc. Purchased Services	
281507	03/29/2016	466030 UNI-GUARD SECURITY AGENCY INC	3,300.00
		741-271-0399-396-000 Misc. Purchased Services	
281508	03/29/2016	500767 UNITED SERVICE ASSOCIATES	1,946.80
		742-271-0410-236-000 Non-Instr. Supplies	
281509	03/29/2016	467100 UNITED WAY OF YORK COUNTY SC	2,332.18
		100-004-4565-000-000 United Way Deductions	
281511	03/29/2016	464750 US DEPARTMENT OF EDUCATION	131.60
		100-004-4547-000-000 Student Loan Withholding	
281512	03/29/2016	464800 US FOODSERVICE	6,587.20
		869-360-0410-000-036 Supplies	
281514	03/29/2016	470048 VERIZON WIRELESS	6,488.25
		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	
281515	03/29/2016	491770 WAGeworks INC	1,276.32
		100-004-4563-000-000 Administrative Fees - Monyplus	
281516	03/29/2016	499739 WAYNE M WORNER	4,800.21
		100-232-0395-000-060 Other Professional Services	
281518	03/29/2016	498488 WILLIAM J TOOLEY JR	246.00
		726-271-0399-420-000 Misc. Purchased Services	
		741-271-0399-420-000 Misc. Purchased Services	
		738-271-0399-420-000 Misc. Purchased Services	
281519	03/29/2016	480500 WILLIAM K STEPHENSON JR	6,312.00
		100-004-4548-000-000 Bankruptcy	
281520	03/29/2016	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
281521	03/29/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281522	03/29/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281523	03/29/2016	EMPLOYEE VENDOR	300.00

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		738-001-1200-295-000 Accounts Receivable	
281524	03/29/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281525	03/29/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281526	03/29/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281527	03/29/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
281528	03/29/2016	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
281529	03/29/2016	487800 YORK ELECTRIC COOP INC	7,978.71
		100-254-0470-000-??? Energy	
281530	03/29/2016	499742 YORK SOIL & WATER CONSERVATION DISTRICT	100.00
		744-271-0660-445-000 Pupil Activities	
281531	03/29/2016	488200 YORK TECHNICAL COLLEGE	545.00
		221-224-0332-002-000 Travel	
TOTAL NUMBER OF CHECKS:			527
TOTAL NUMBER OF EPAYMENTS:			94
			11,504,547.27
			29,039.94
			<u><u>11,533,587.21</u></u>