



ROCK HILL SCHOOL DISTRICT THREE  
Accounts Payable Transaction Register February 2016

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1682	02/03/2016	EMPLOYEE VENDOR	269.37
		100-233-0332-000-038 Travel	
1689	02/03/2016	EMPLOYEE VENDOR	132.87
		100-266-0332-000-084 Travel/Conference - Technology	
1692	02/03/2016	EMPLOYEE VENDOR	308.04
		201-223-0332-005-665 Travel	
1693	02/03/2016	EMPLOYEE VENDOR	212.96
		600-256-0332-000-068 Travel	
1697	02/03/2016	EMPLOYEE VENDOR	175.74
		100-188-0332-000-034 Travel	
1699	02/03/2016	EMPLOYEE VENDOR	105.34
		100-211-0332-000-083 Travel	
1701	02/03/2016	EMPLOYEE VENDOR	111.10
		100-221-0332-005-660 Travel	
1710	02/03/2016	EMPLOYEE VENDOR	139.38
		100-188-0332-000-034 Travel	
1712	02/10/2016	EMPLOYEE VENDOR	191.70
		100-221-0332-000-660 Travel	
1722	02/10/2016	EMPLOYEE VENDOR	195.79
		100-266-0332-000-084 Travel/Conference - Technology	
1729	02/10/2016	EMPLOYEE VENDOR	245.00
		738-271-0332-410-000 Travel	
1737	02/10/2016	EMPLOYEE VENDOR	141.15
		100-221-0332-101-660 Travel- In District Teachers	
1741	02/10/2016	EMPLOYEE VENDOR	101.00
		100-221-0332-000-660 Travel	
1742	02/10/2016	EMPLOYEE VENDOR	245.00
		738-271-0332-410-000 Travel	
1745	02/10/2016	EMPLOYEE VENDOR	293.33
		738-271-0332-410-000 Travel	
1748	02/10/2016	EMPLOYEE VENDOR	121.60
		100-211-0332-101-083 Travel - Home School Workers	
1752	02/10/2016	EMPLOYEE VENDOR	260.71
		100-212-0332-000-028 Travel	
1754	02/10/2016	EMPLOYEE VENDOR	111.60
		726-271-0332-202-000 Travel	
1758	02/10/2016	EMPLOYEE VENDOR	122.11
		100-264-0332-004-078 Travel - ADEPT	
1759	02/10/2016	EMPLOYEE VENDOR	241.00
		100-271-0332-001-038 Travel	
1763	02/10/2016	EMPLOYEE VENDOR	164.98
		100-211-0332-000-083 Travel	
1764	02/16/2016	EMPLOYEE VENDOR	200.08

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		100-264-0332-004-078 Travel - ADEPT	
1766	02/16/2016	EMPLOYEE VENDOR	753.17
		280-224-0332-000-086 Travel	
1771	02/16/2016	EMPLOYEE VENDOR	109.80
		100-224-0332-000-007 In-Service Travel - Instruction	
1773	02/16/2016	EMPLOYEE VENDOR	241.39
		100-233-0332-000-006 Travel	
1774	02/16/2016	EMPLOYEE VENDOR	760.42
		280-224-0332-000-086 Travel	
1776	02/16/2016	EMPLOYEE VENDOR	149.99
		100-221-0332-000-660 Travel	
1777	02/16/2016	EMPLOYEE VENDOR	257.73
		100-224-0332-000-040 Travel	
1778	02/16/2016	EMPLOYEE VENDOR	753.82
		280-224-0332-000-086 Travel	
1786	02/22/2016	EMPLOYEE VENDOR	310.30
		100-233-0332-000-040 Travel	
1789	02/22/2016	EMPLOYEE VENDOR	120.44
		203-124-0332-000-086 Travel	
1795	02/22/2016	EMPLOYEE VENDOR	151.00
		100-262-0332-000-084 Travel	
1796	02/22/2016	EMPLOYEE VENDOR	144.83
		203-121-0332-000-086 Travel	
1803	02/22/2016	EMPLOYEE VENDOR	167.80
		100-224-0332-000-007 In-Service Travel - Instruction	
1805	02/22/2016	EMPLOYEE VENDOR	160.09
		280-215-0332-000-086 Travel	
1809	02/22/2016	EMPLOYEE VENDOR	100.14
		203-127-0332-000-086 Travel	
1810	02/22/2016	EMPLOYEE VENDOR	116.20
		203-137-0332-000-086 Travel	
1812	02/22/2016	EMPLOYEE VENDOR	139.58
		203-121-0332-000-086 Travel	
280292	02/02/2016	220200 A3 COMMUNICATIONS INC	49,080.72
		570-253-0445-351-066 SafetySecurityPhaseII	
280293	02/02/2016	235600 ACCO BRANDS USA LLC	236.51
		100-113-0410-000-006 Supplies	
280294	02/02/2016	501138 ACCUWEATHER ENTERPRISE SOLUTIONS INC	1,780.00
		100-258-0345-000-081 Technology Services	
280295	02/02/2016	499760 AGILE SPORTS TECHNOLOGIES INC	3,199.00
		726-271-0395-202-000 Purchased Services	
280296	02/02/2016	496838 AIRGAS NATIONAL WELDERS	1,864.62
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
		325-115-0410-019-036 Supplies	
280297	02/02/2016	497681 ALBERT D WESTON	143.30
		726-271-0399-397-000 Misc. Purchased Services	

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280299	02/02/2016	501214 AMBER KAYE JOHNSON 726-271-0410-729-000 Supplies	505.58
280300	02/02/2016	489973 AMERICAN PEN AND PANEL 100-222-0410-000-026 Supplies	634.14
280301	02/02/2016	500213 ANA CATHRYN BIGHAM 726-271-0399-729-000 Misc. Purchased Services	100.00
280302	02/02/2016	501267 ANTHONY DUNHAM 707-271-0399-411-000 Misc. Purchased Services 704-271-0399-213-000 Misc. Purchased Services	124.40
280304	02/02/2016	124600 AUDIOLOGY CENTER 280-125-0399-000-086 Misc. Purchased Services	2,500.00
280305	02/02/2016	498321 BENGAL BOYS GOLF BOOSTER CLUB INC 726-271-0660-405-000 Field Trips	375.00
280306	02/02/2016	126500 B & H PHOTO VIDEO INC 325-115-0410-019-036 Supplies	3,796.00
280307	02/02/2016	496021 B&K PRO AUDIO AND LIGHTING LLC 100-254-0445-000-066 Technology Supplies	2,499.15
280308	02/02/2016	493241 BLICK ART MATERIALS 100-114-0410-105-026 Supplies - Art	633.89
280309	02/02/2016	492987 BOYDEN O ATWOOD JR 742-271-0399-213-000 Other Purchased Services	144.60
280310	02/02/2016	500421 BRIDGE INTERPRETING SERVICES 100-221-0395-000-660 Other Prof. & Tech. Serv.	262.10
280311	02/02/2016	500241 BRIDGETEK SOLUTIONS LLC 963-266-0345-000-084 Technology Services	13,418.95
280312	02/02/2016	464900 BSN SPORTS 738-271-0410-396-000 Supplies 738-271-0410-420-000 Supplies-Boys Soccer 726-271-0410-202-000 Non-Instr. Supplies 100-271-0410-001-038 Supplies (Athletic) 738-271-0410-220-000 Supplies-Cheerleaders 738-271-0410-422-000 Supplies-Girls Soccer	25,704.68
280314	02/02/2016	494325 CAL GRAPHICS INC 704-271-0410-227-000 Supplies	303.34
280315	02/02/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT 100-004-4490-000-000 Child Support Deductions	103.84
280316	02/02/2016	499201 CATAWBA TACKLE & MARINE COMPANY 100-254-0410-000-066 Supplies - Maintenance	100.00
280317	02/02/2016	491370 CDW GOVERNMENT INC 100-266-0445-000-084 Technology Supplies	1,861.80
280318	02/02/2016	500739 CHARLES HENRY HAMMOND 726-271-0399-412-000 Misc. Purchased Services	207.00
280320	02/02/2016	495837 CHARLIE H MCCULLOUGH JR 726-271-0399-396-000 Other Purchased Services 704-271-0399-213-000 Misc. Purchased Services	145.60
280321	02/02/2016	165900 CHARLOTTE SOUND & VISUAL SYS INC 570-253-0445-355-030 Intercom System Upgrade	152,017.66
280322	02/02/2016	494142 CHILDS & HALLIGAN	7,374.52

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		100-231-0319-001-090 Legal Services	
280323	02/02/2016	492055 CHITWOOD LANDSCAPING II INC	294.00
		570-253-0410-352-032 Security Fencing	
280324	02/02/2016	172000 CITY OF ROCK HILL	506.25
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-146-000 Misc. Purchased Services	
280325	02/02/2016	171700 CITY OF ROCK HILL	17,215.95
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
280326	02/02/2016	173200 CLASSIC PRODUCTIONS FOR STUDENTS	965.25
		724-271-0660-142-000 Pupil Activities	
280327	02/02/2016	173200 CLASSIC PRODUCTIONS FOR STUDENTS	530.89
		899-271-0660-001-048 Pupil Activities-Faill	
280328	02/02/2016	173280 CLASSROOM DIRECT	101.20
		100-113-0410-000-046 Supplies	
280329	02/02/2016	491778 CLOVER MIDDLE SCHOOL	111.15
		742-271-0399-213-000 Other Purchased Services	
280330	02/02/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
280331	02/02/2016	177300 COLONIAL LIFE AND ACCIDENT	250.80
		100-004-4553-000-000 Colonial Life Insurance	
280333	02/02/2016	394900 COMPORIUM INC	3,670.88
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
280334	02/02/2016	394900 COMPORIUM INC	714.55
		100-254-0340-000-??? Telephone	
280335	02/02/2016	394900 COMPORIUM INC	14,569.55
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
280336	02/02/2016	394900 COMPORIUM INC	2,321.90
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
280337	02/02/2016	501240 CONSULAB EDUCATECH INC	15,960.42
		325-115-0410-019-036 Supplies	
280339	02/02/2016	500018 DAVID A SHEPARD	1,800.00
		730-271-0399-146-000 Misc. Purchased Services	
280340	02/02/2016	500222 DAVID BRENT SPENCER	160.10
		726-271-0399-412-000 Misc. Purchased Services	
		704-271-0399-213-000 Misc. Purchased Services	
280343	02/02/2016	493908 DEPARTMENT OF ADMINISTRATION	3,575.75
		100-254-0340-000-092 Telephone	
280344	02/02/2016	491505 DIGITAL ASSURANCE CERTIFICATION LLC	2,500.00
		586-253-0395-000-080 Other Prof. & Technical Serv.	
280346	02/02/2016	498373 DOVE DATA PRODUCTS INC	226.84
		100-114-0410-000-026 Supplies	
280347	02/02/2016	206900 DUKE ENERGY	554.68

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		100-254-0470-000-??? Heating/Energy Costs	
280348	02/02/2016	499753 DURHAM MARRIOTT AT THE CITY CENTER	3,074.73
		726-271-0660-843-000 Pupil Activities	
280349	02/02/2016	209700 EBSCO INDUSTRIES INC	1,559.02
		100-222-0440-000-038 Periodicals	
280351	02/02/2016	499765 ELVIS JOHNSON	130.20
		726-271-0399-396-000 Other Purchased Services	
280352	02/02/2016	402400 EMPLOYEE INSURANCE PROGRAM	1,496,200.28
		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	
280353	02/02/2016	501312 ERIC M LINDLEY	141.87
		738-271-0399-412-000 Misc. Purchased Services	
280355	02/02/2016	227500 FLINN SCIENTIFIC INC	618.75
		100-114-0410-175-026 Supplies - Science	
280356	02/02/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	1,677.88
		100-222-0430-000-026 Library Books	
		738-271-0420-268-000 Textbooks	
		100-222-0430-000-026 Library Books	
280357	02/02/2016	228675 FORMS & SUPPLY INC	316.62
		100-233-0410-000-026 Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-140-026 Supplies - English	
280360	02/02/2016	500847 HERSHEY CREAMERY COMPANY	620.72
		706-271-0410-262-??? Non-Instr. Supplies	
280361	02/02/2016	491834 HEWLETT PACKARD COMPANY	3,677.40
		100-255-0545-000-070 Technology Equipment	
		570-253-0410-350-084 Student Laptop Cases	
		570-253-0445-350-084 Student Laptops	
280362	02/02/2016	250900 HOBART CORP	996.80
		600-256-0323-000-014 Repairs & Maintenance	
280363	02/02/2016	496508 IBNA	1,034.00
		100-143-0416-344-038 Testing Supplies	
280368	02/02/2016	497385 JAMES DANIEL HUNTSINGER	210.95
		726-271-0399-396-000 Other Purchased Services	
		738-271-0399-396-000 Misc. Purchased Services	
		750-271-0399-213-000 Other Purchased Services	
280369	02/02/2016	501311 JEFFREY SCOTT BRULE JR	324.72
		738-271-0399-412-000 Misc. Purchased Services	
280370	02/02/2016	500859 JERRY W BRAZIL	500.00
		726-271-0399-154-000 Misc. Purchased Services	
280371	02/02/2016	490660 JEWELL GREGORY	252.54
		280-255-0331-000-070 Student Transportation	
280373	02/02/2016	278300 JOSTENS INC	6,068.60
		741-271-0410-210-000 Supplies	
280374	02/02/2016	281770 JUNIOR LIBRARY GUILD	2,001.00

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		100-222-0430-000-022 Library Books	
280375	02/02/2016	282470 KANAWHA INSURANCE COMPANY	4,700.23
		100-004-4554-000-000 Kanawha Insurance	
280376	02/02/2016	493644 KELLY SERVICES	58,239.71
		100-111-0314-001-??? Staff Services	
280378	02/02/2016	294650 LANCASTER HIGH SCHOOL	350.00
		726-271-0660-405-000 Field Trips	
280379	02/02/2016	498252 LARRY ARNETT BOWDEN	110.40
		738-271-0399-396-000 Misc. Purchased Services	
280380	02/02/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
280381	02/02/2016	EMPLOYEE VENDOR	1,000.00
		726-001-1200-295-000 Accounts Receivable	
280382	02/02/2016	496392 LISA LOVETTE	217.35
		280-255-0331-000-070 Student Transportation	
280383	02/02/2016	293500 LRP PUBLICATIONS	11,520.00
		100-233-0390-000-086 Other Prof. Services	
280384	02/02/2016	498706 LUIS MARTINEZ	125.70
		741-271-0399-396-000 Misc. Purchased Services	
280385	02/02/2016	500588 MACK BRASS OF VIRGINIA LLC	23,415.00
		100-113-0410-000-007 Supplies	
		100-113-0410-500-007 Supplies - Music Allocation	
		586-253-0410-312-??? Band Uniforms/Instruments	
		742-271-0410-216-000 Non-Instr. Supplies	
280387	02/02/2016	500254 MAURICE MILLER	130.20
		726-271-0399-396-000 Other Purchased Services	
280389	02/02/2016	498662 MICHELLE GUGEL	207.00
		280-255-0331-000-070 Student Transportation	
280391	02/02/2016	492690 NC CHILD SUPPORT	113.08
		100-004-4490-000-000 Child Support Deductions	
280392	02/02/2016	346200 NEFF MOTIVATION INC	724.81
		741-271-0410-213-000 Supplies	
280394	02/02/2016	497038 NICK RAIL MUSIC INC	2,590.00
		586-253-0410-312-038 Band Uniforms/Instruments	
280395	02/02/2016	496086 NYS CHILD SUPPORT PROCESSING CENTER	147.00
		100-004-4490-000-000 Child Support Deductions	
280396	02/02/2016	499478 PAMOJA EDUCATION LIMITED	117.00
		726-271-0640-123-000 Dues and Fees	
280398	02/02/2016	500689 PAULA VALERIA RODRIGUEZ ANGULO	100.00
		726-271-0399-729-000 Misc. Purchased Services	
280399	02/02/2016	496715 PAUL BEHR	114.50
		707-271-0399-411-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
280400	02/02/2016	499542 PROVIDASTAFF LLC	6,381.78
		280-126-0311-000-086 Instructional Services	
280401	02/02/2016	500131 QUENTIN J SMITH	119.00
		726-271-0399-396-000 Other Purchased Services	
		742-271-0399-213-000 Other Purchased Services	

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280402	02/02/2016	501285 READ TO THEM	2,796.50
		723-271-0410-268-000 Non-Instr. Supplies	
		723-271-0410-294-000 Supplies	
280403	02/02/2016	501314 RICHARDSON PLOWDEN & ROBINSON PA	1,542.15
		100-231-0319-000-090 Legal Services	
280405	02/02/2016	497702 RICHLAND NORTHEAST HIGH SCHOOL	1,068.00
		741-271-0660-202-000 Pupil Activities	
280406	02/02/2016	494891 RIKE ROOFING SERVICES INC	3,580.00
		100-254-0323-000-028 Repairs and Maintenance	
280407	02/02/2016	499544 R & J OF THE CAROLINAS LLC	27,783.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
280408	02/02/2016	496714 ROBERT MCGANNON	127.60
		738-271-0399-397-000 Misc. Purchased Services	
280409	02/02/2016	392900 ROCK HILL COCA-COLA CO	371.11
		738-271-0410-396-??? Supplies	
280411	02/02/2016	501310 RYAN FINNEY	324.72
		738-271-0399-412-000 Misc. Purchased Services	
280412	02/02/2016	495836 SAMMY WALTER COOK	307.85
		738-271-0399-397-??? Misc. Purchased Services	
280413	02/02/2016	500162 SAMS CLUB DIRECT	2,136.84
		738-271-0410-412-000 Supplies-Wrestling	
		750-271-0410-219-??? Supplies	
		730-271-0410-219-000 Non-Instr. Supplies	
280414	02/02/2016	500886 SC ASSOC OF SCHOOL RESOURCE OFFICERS	175.00
		100-258-0640-000-081 Dues and Fees	
280416	02/02/2016	405300 SCDEW	3,733.22
		100-231-0260-001-090 Unemployment Liability	
280417	02/02/2016	405800 SC HIGH SCHOOL LEAGUE	5,439.30
		741-271-0660-202-000 Pupil Activities	
280418	02/02/2016	416400 SCHOLASTIC	194.55
		221-112-0410-002-000 Supplies	
280419	02/02/2016	492514 SCHOOL DISTRICT OF PICKENS COUNTY	2,454.90
		741-000-1710-202-000 Admissions	
280420	02/02/2016	417225 SCHOOLDUDE.COM	9,030.00
		100-254-0332-000-066 Travel	
280421	02/02/2016	495501 SCMEA CHORAL DIVISION	160.00
		704-271-0660-236-000 Expenditures - Pupil Activity	
280423	02/02/2016	493138 SERVICE ASSOCIATES INC	1,387.43
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
280424	02/02/2016	424600 SHERWIN-WILLIAMS CO	361.02
		736-190-0410-520-000 Instructional Supplies	
280426	02/02/2016	499488 SODEXO INC	112.50
		728-271-0410-347-??? Supplies	
280427	02/02/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
280428	02/02/2016	492931 SOUTHERN FILTER FABRICATORS	2,562.63
		100-254-0410-000-??? Supplies - Maintenance	

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280429	02/02/2016	494991 STAMM TRAVEL 707-271-0660-174-000 Pupil Activities	195.00
280431	02/02/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	150.00
280432	02/02/2016	497764 STUDENT TRAVEL PLANNERS 702-271-0660-203-000 Pupil Activities	2,530.00
280434	02/02/2016	498756 TERRY MANUEL BLAKE 750-271-0399-213-000 Other Purchased Services 742-271-0399-213-000 Other Purchased Services	110.00
280435	02/02/2016	496756 TERRY ROBINSON 726-271-0399-397-000 Misc. Purchased Services	110.00
280438	02/02/2016	500633 THOMPSON AND LITTLE INC 600-256-0410-000-016 Supplies	2,187.38
280441	02/02/2016	499768 TOM FLEISCHER GOLF FOUNDATION 726-271-0660-405-000 Field Trips	250.00
280442	02/02/2016	498314 TRAVIS ILACQUA 738-271-0399-412-000 Misc. Purchased Services	422.00
280443	02/02/2016	501309 TROY C BOWE 738-271-0399-412-000 Misc. Purchased Services	324.72
280444	02/02/2016	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Trustmark	63,202.92
280445	02/02/2016	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN 100-004-4551-000-000 Trustmark	77,759.94
280446	02/02/2016	496306 ULLC INC 201-223-0312-005-665 Consultants-Teachers	11,000.00
280447	02/02/2016	494377 UNION COUNTY SCHOOLS 741-271-0660-202-000 Pupil Activities	3,634.95
280448	02/02/2016	499353 UNITED CANVAS & SLING INC 726-271-0410-418-000 Supplies	1,653.00
280451	02/02/2016	464800 US FOODSERVICE 869-360-0410-000-036 Supplies	7,491.66
280453	02/02/2016	470048 VERIZON WIRELESS 100-115-0340-000-??? Communications 100-211-0340-101-??? Telephone - Home School Workers 100-216-0340-000-??? Telephone 100-221-0340-007-??? Communication 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	6,591.78
280455	02/02/2016	499739 WAYNE M WORNER 100-232-0395-000-060 Other Professional Services	5,355.05
280457	02/02/2016	497637 WELDON E RODGERS 741-271-0399-396-000 Misc. Purchased Services	116.70
280459	02/02/2016	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-018 Repairs & Maintenance	656.77
280460	02/02/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
280461	02/02/2016	496071 WINTERS ELECTRIC INC	2,199.00



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		586-253-0395-313-042 Other Prof. & Tech. Serv.	
		586-253-0323-313-050 Rep & Mnt-Athletic Facilities	
		586-253-0410-313-050 Supplies-Athletic Equip	
280462	02/02/2016	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
280463	02/02/2016	487400 YORK COUNTY NATURAL GAS	221.54
		100-254-0326-000-??? Fuel	
280464	02/02/2016	487800 YORK ELECTRIC COOP INC	6,728.72
		100-254-0470-000-??? Energy	
280465	02/10/2016	220200 A3 COMMUNICATIONS INC	4,450.16
		570-253-0445-351-041 SafetySecurityPhaseII	
280469	02/10/2016	501232 ALEX R BROMELL	400.00
		100-148-0395-344-042 Other Prof. & Tech. Serv.	
280470	02/10/2016	498592 ALL AMERICAN INC	1,300.92
		726-271-0410-422-000 Supplies	
		726-271-0410-202-000 Non-Instr. Supplies	
280471	02/10/2016	489973 AMERICAN PEN AND PANEL	1,433.32
		100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
		100-233-0410-000-026 Supplies	
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-185-026 Supplies - Special Ed	
		726-271-0410-256-000 Non-Instr. Supplies	
280472	02/10/2016	497693 ANN C HARRIS	150.00
		100-148-0395-344-042 Other Prof. & Tech. Serv.	
280474	02/10/2016	497134 ARSCO RETIREMENT MANAGER	36,693.62
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
280475	02/10/2016	497756 ARTHUR OSBORNE	125.70
		741-271-0399-396-000 Misc. Purchased Services	
280476	02/10/2016	495353 BACKGROUND INVESTIGATION BUREAU LLC	1,027.70
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
280477	02/10/2016	293100 BALFOUR	834.60
		726-271-0410-411-000 Supplies	
280478	02/10/2016	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	75,693.09
		100-254-0595-000-066 Other Capital Expense - Noresco	
280480	02/10/2016	499778 BRIAN E PARKER	114.90
		741-271-0399-396-000 Misc. Purchased Services	
280481	02/10/2016	500421 BRIDGE INTERPRETING SERVICES	125.92
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
280482	02/10/2016	499792 BUFORD HIGH SCHOOL	150.00
		741-271-0660-411-000 Pupil Activities	
280484	02/10/2016	498545 CARRIE E ELLIOTT	400.00
		100-148-0395-344-042 Other Prof. & Tech. Serv.	
280486	02/10/2016	489874 CINTAS CORP	2,793.73
		100-254-0399-000-066 Misc. Purchased Services	
280487	02/10/2016	171700 CITY OF ROCK HILL	268,389.45
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	

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		100-254-0470-000-??? Energy	
280488	02/10/2016	173200 CLASSIC PRODUCTIONS FOR STUDENTS	598.46
		723-271-0660-198-000 Pupil Activities	
280489	02/10/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
280490	02/10/2016	394900 COMPORIUM INC	168.25
		741-271-0410-256-??? Supplies	
		100-233-0340-000-??? Telephone	
280491	02/10/2016	394900 COMPORIUM INC	924.00
		100-258-0323-000-??? Contracted Services	
		100-258-0323-000-??? Repairs and Maintenance	
280492	02/10/2016	496410 CULTURE & HERITAGE MUSEUMS	3,200.00
		100-271-0660-141-660 TRAVEL	
280494	02/10/2016	498276 DERRICK LAYTON	194.00
		741-271-0399-396-000 Misc. Purchased Services	
		738-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
280495	02/10/2016	498922 DONALD W HARPER PA	1,450.00
		100-231-0319-000-090 Legal Services	
280496	02/10/2016	206900 DUKE ENERGY	32,241.42
		100-254-0470-000-??? Heating/Energy Costs	
280498	02/10/2016	501305 FLUENT LANGUAGE SOLUTIONS	171.05
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
280499	02/10/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	2,228.99
		100-222-0430-000-046 Library Books	
		742-271-0410-268-000 Non-Instr. Supplies	
280500	02/10/2016	229000 FOURMAN'S REPAIR SHOP	2,139.73
		325-115-0410-019-036 Supplies	
280502	02/10/2016	501092 GLOBAL INTERPRETING NETWORK INC	124.46
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
280503	02/10/2016	497719 GREAT LAKES PETROLEUM	8,733.86
		100-254-0326-000-066 Fuel	
280504	02/10/2016	241850 GRIGGS SMALL ENGINE REPAIR	1,194.20
		325-115-0410-019-036 Supplies	
280506	02/10/2016	500847 HERSHEY CREAMERY COMPANY	1,317.48
		706-271-0410-262-??? Non-Instr. Supplies	
		723-271-0410-262-??? Supplies	
280507	02/10/2016	491834 HEWLETT PACKARD COMPANY	5,052.92
		586-253-0445-323-084 LaptopsMonitorsCartsCases	
		570-253-0410-350-084 Student Laptop Cases	
		570-253-0445-350-084 Student Laptops	
		899-113-0445-006-042 Technology Supplies	
280508	02/10/2016	499728 IRSHAAD WESTON	141.05
		726-271-0399-396-000 Other Purchased Services	
		738-271-0399-396-000 Misc. Purchased Services	
280509	02/10/2016	501256 I SEW FOR SANITY LLC	121.00
		738-271-0410-210-000 Non-Instr. Supplies	
280511	02/10/2016	495706 JENNIFER AUSTIN	150.00

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		100-148-0395-344-042 Other Prof. & Tech. Serv.	
280513	02/10/2016	493644 KELLY SERVICES	22,386.39
		100-111-0314-001-??? Staff Services	
280515	02/10/2016	501201 KRIS BERG JAZZ	2,324.20
		726-271-0332-715-000 Travel	
280516	02/10/2016	501252 KSQ ARCHITECTS PC	5,970.00
		570-253-0395-376-??? Architectural System Renovations	
280517	02/10/2016	294650 LANCASTER HIGH SCHOOL	225.00
		738-271-0660-404-000 Field Trips	
280518	02/10/2016	498252 LARRY ARNETT BOWDEN	110.40
		741-271-0399-396-000 Misc. Purchased Services	
280519	02/10/2016	501313 LAURENS ADULT ED PROGRAM	325.00
		243-182-0445-000-076 Technology & Software Supplies	
280520	02/10/2016	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
280521	02/10/2016	EMPLOYEE VENDOR	1,000.00
		726-001-1200-295-000 Accounts Receivable	
280522	02/10/2016	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
280523	02/10/2016	497642 LEON PRICE	105.00
		741-271-0399-396-000 Misc. Purchased Services	
280524	02/10/2016	300900 LEWIS FENCE CO	4,311.28
		570-253-0530-352-008 Security Fencing	
280525	02/10/2016	491870 LOWER RICHLAND HIGH SCHOOL	150.00
		741-271-0660-411-000 Pupil Activities	
280526	02/10/2016	497257 MARIE SPELLMAN	198.00
		600-000-1610-000-028 Lunch sales to pupils	
280527	02/10/2016	494434 MASSMUTUAL	23,335.98
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
280528	02/10/2016	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
280530	02/10/2016	501284 NANCI SHELTON WEIL	750.00
		280-123-0311-000-086 Instructional Services	
280531	02/10/2016	496632 NATHANIEL SOWELL	127.50
		741-271-0399-396-000 Misc. Purchased Services	
280533	02/10/2016	347393 NEW HOPE CAROLINAS INC	6,009.81
		221-112-0312-002-000 Instructional Prog. Imp.	
280535	02/10/2016	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	5,802.78
		100-254-0410-000-??? Supplies - Maintenance	
		586-253-0323-310-??? Repairs and Maint-media ctr	
		586-253-0410-310-032 Supplies-media center	
280537	02/10/2016	500269 ONTARIO INVESTMENTS INC	849.98
		100-257-0325-001-092 Rentals - Internal Services	
280538	02/10/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	23,372.14
		221-112-0312-001-000 Instructional Prog. Imp.	
280539	02/10/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	16,660.04

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		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
280541	02/10/2016	501245 PAUL H BROOKES PUBLISHING CO INC	4,000.43
		100-233-0390-000-086 Other Prof. Services	
280542	02/10/2016	364198 PECKNEL MUSIC CO INC	1,160.19
		100-114-0410-110-026 Supplies - Band	
280543	02/10/2016	499542 PROVIDASTAFF LLC	9,108.44
		280-126-0311-000-086 Instructional Services	
280544	02/10/2016	500167 PUBLIC CONSULTING GROUP INC	24,181.88
		280-223-0345-000-086 Technology Services	
280546	02/10/2016	500504 RICHARD THOMPSON	144.20
		741-271-0399-397-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
280547	02/10/2016	496714 ROBERT MCGANNON	141.55
		741-271-0399-397-000 Misc. Purchased Services	
280548	02/10/2016	392900 ROCK HILL COCA-COLA CO	1,278.31
		706-271-0410-256-??? Supplies	
		708-271-0410-294-??? Non-Instr. Supplies	
280549	02/10/2016	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-001-090 Other Objects - JV Donation	
280551	02/10/2016	500759 ROTARY CLUB OF ROCK HILL	150.00
		100-232-0640-000-060 Dues and Fees	
280552	02/10/2016	411000 SALEM PRESS INC	140.00
		100-222-0430-000-038 Library Books	
280553	02/10/2016	497108 SCACA	300.00
		738-271-0399-412-000 Misc. Purchased Services	
280555	02/10/2016	497624 S C DEPARTMENT OF JUVENILE JUSTICE	445.98
		100-412-0720-000-080 Payments to Other LEA's	
280557	02/10/2016	497638 SCOTT SHUGART	130.00
		741-271-0399-396-000 Misc. Purchased Services	
		742-271-0399-213-000 Other Purchased Services	
280558	02/10/2016	407600 SC RETIREMENT SYSTEM	2,166.87
		100-004-4540-000-000 S.C. Retirement	
280559	02/10/2016	497245 SCTCCCA	150.00
		741-271-0660-411-000 Pupil Activities	
280560	02/10/2016	497245 SCTCCCA	150.00
		726-271-0660-418-000 Field Trips	
280561	02/10/2016	499488 SODEXO INC	174.40
		100-232-0690-000-060 Other Objects	
280562	02/10/2016	408750 SOUTH CAROLINA STATE UNIVERSITY FOUNDATI	310.00
		267-224-0332-012-078 Travel	
280563	02/10/2016	432150 SOUTHPAW SCREENPRINT & EMBROIDERY	2,015.84
		738-271-0410-202-??? Supplies	
280566	02/10/2016	436500 STATE DEPARTMENT OF EDUCATION	12,965.44
		100-251-0331-000-??? Student Transportation	
280567	02/10/2016	498502 STEVEN BURKE MORGAN JR	299.72
		738-271-0399-412-000 Misc. Purchased Services	
280568	02/10/2016	438950 STEVE WEISS MUSIC	516.45

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		100-113-0410-100-042 Supplies -Band	
		100-113-0410-147-042 Supplies	
280569	02/10/2016	EMPLOYEE VENDOR	225.00
		280-126-0640-000-086 Dues and Fees	
280570	02/10/2016	493212 TAMS-WITMARK MUSIC LIBRARY INC	949.75
		100-114-0410-130-041 Supplies - Drama	
280573	02/10/2016	499768 TOM FLEISCHER GOLF FOUNDATION	250.00
		738-271-0660-404-000 Field Trips	
280575	02/10/2016	491592 ULINE INC	885.27
		899-114-0410-002-026 Supplies	
280576	02/10/2016	497255 VICKY ADAMS	180.00
		704-000-1790-203-000 Revenue	
280577	02/10/2016	497040 WASHINGTON MUSIC SALES CENTER INC	2,242.00
		586-253-0410-312-038 Band Uniforms/Instruments	
280578	02/10/2016	499739 WAYNE M WORNER	2,378.59
		100-232-0395-000-060 Other Professional Services	
280579	02/10/2016	496631 W BROWN SIMPSON JR	350.00
		741-271-0399-396-000 Misc. Purchased Services	
280580	02/10/2016	491735 WEST ASHLEY HIGH SCHOOL	150.00
		726-271-0660-418-000 Field Trips	
280581	02/10/2016	493564 WHALEY FOODSERVICE REPAIRS INC	495.79
		600-256-0323-000-042 Repairs & Maintenance	
280582	02/10/2016	EMPLOYEE VENDOR	500.00
		738-001-1200-295-000 Accounts Receivable	
280583	02/10/2016	496071 WINTERS ELECTRIC INC	2,649.00
		570-253-0530-352-038 Security Fencing	
280584	02/10/2016	493693 WINTHROP MODEL UNITED NATIONS	300.00
		100-114-0660-163-041 Pupil Activities	
280585	02/10/2016	500300 X-GRAIN SPORTSWEAR	3,185.00
		726-271-0410-422-000 Supplies	
280586	02/10/2016	487400 YORK COUNTY NATURAL GAS	2,909.60
		100-254-0470-000-??? Heating/Energy Costs	
280587	02/15/2016	404900 SC DEPT OF REVENUE & TAXATION	2,925.08
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-112-0410-101-??? Supplies-Music	
		100-112-0410-102-??? Supplies - Art	
		100-113-0410-100-??? Supplies -Band	
		100-113-0410-101-??? Supplies- Elementary	
		100-113-0410-104-??? Supplies - E121	
		100-113-0410-112-??? Supplies - ESOL	
		100-113-0410-139-??? Supplies Team 6-5	
		100-113-0410-500-??? Supplies - Music Allocation	
		100-114-0410-140-??? Supplies - English	
		100-114-0410-158-??? Supplies - IB	
		100-114-0410-160-??? Supplies - Math	
		100-114-0410-175-??? Supplies - Science	
		100-115-0410-110-??? Supplies - Pre Voc	
		100-214-0311-000-??? Instructional Service	
		100-222-0410-000-??? Supplies - Media	
		100-222-0430-000-??? Books - Media	
		100-233-0445-000-??? Tech Supplies - Computer Lab	
		100-233-0445-000-??? Technology Supplies	

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		100-254-0410-000-??? Supplies - Maintenance	
		100-271-0410-129-??? Supplies - Student News	
		201-139-0110-005-??? Salaries - Preschool	
		201-188-0410-005-??? Parent Involvement Supplies	
		340-139-0410-460-??? Supplies-Food	
		340-224-0312-000-??? Instructional Prog. Imp.	
		570-253-0410-357-??? RenovateUpgradeDetentionBasins	
		570-253-0445-351-??? SafetySecurityPhaseII	
		730-271-0410-294-??? Instructional Supplies	
		738-271-0410-288-??? Non-Instr. Supplies	
		899-139-0410-003-??? Supplies-Saunders	
280588	02/15/2016	404900 SC DEPT OF REVENUE & TAXATION	4,281.16
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-164-026 Supplies - Physical Ed	
		100-114-0410-295-026 Supplies - ROTC	
		100-115-0410-560-036 Supplies - Graphics/Image Editing	
		100-222-0410-000-??? Supplies	
		100-255-0323-000-070 Contracted Services	
		100-262-0445-000-084 Technology Supplies	
		570-253-0410-350-084 Student Laptop Cases	
		570-253-0445-381-084 Desktop Replacements	
		586-253-0410-312-038 Band Uniforms/Instruments	
		736-190-0410-540-000 Instructional Supplies	
280589	02/16/2016	501328 ACCURATE DESIGN SPECIALTIES INC	381.04
		726-271-0410-277-000 Non-Instr. Supplies	
280592	02/16/2016	121100 APPLE INC	1,551.50
		100-266-0445-777-084 Technology Supplies	
280595	02/16/2016	496072 BARRY GRANT PRODUCTIONS INC	793.44
		100-264-0410-004-078 Supplies - NTI (ADEPT)	
280598	02/16/2016	500421 BRIDGE INTERPRETING SERVICES	125.92
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
280599	02/16/2016	464900 BSN SPORTS	1,682.47
		738-271-0410-416-000 Supplies-Softball JV/V	
280600	02/16/2016	498003 BUDD GROUP INC	148,540.26
		100-254-0322-002-??? Cleaning Services	
280601	02/16/2016	147500 BURMAX COMPANY INC	384.22
		100-115-0410-540-036 Supplies - Cosmetology	
280602	02/16/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
280603	02/16/2016	154800 CAROLINA BIOLOGICAL SUPPLY CO	403.85
		100-114-0410-175-026 Supplies - Science	
280604	02/16/2016	499201 CATAWBA TACKLE & MARINE COMPANY	300.00
		100-254-0410-000-066 Supplies - Maintenance	
280605	02/16/2016	491370 CDW GOVERNMENT INC	1,861.80
		100-266-0445-000-084 Technology Supplies	
280606	02/16/2016	EMPLOYEE VENDOR	152.70
		741-271-0399-412-000 Misc. Purchased Services	
280607	02/16/2016	489874 CINTAS CORP	1,345.74
		100-254-0399-000-066 Misc. Purchased Services	
280608	02/16/2016	501306 CLEARSTREAM RECYCLING INC	406.37
		726-271-0410-806-000 Supplies	

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280609	02/16/2016	394900 COMPORIUM INC	160.83
		726-271-0340-710-??? Telephone	
		726-271-0340-442-??? Communication	
		704-271-0410-294-??? Non-Instr. Supplies	
280610	02/16/2016	500494 CONFUCIUS INSTITUTE AT PFEIFFER UNIVER.	12,000.00
		100-264-0395-003-078 Other Prof Services - Personnel-VIF	
280616	02/16/2016	497727 DSCS HOLDINGS LLC	1,761.34
		726-271-0399-125-000 Misc. Purchased Services	
280617	02/16/2016	206900 DUKE ENERGY	272.76
		100-254-0470-000-??? Heating/Energy Costs	
280619	02/16/2016	499802 ENCORE TECHNOLOGY GROUP LLC	1,979.50
		100-266-0445-000-084 Technology Supplies	
280620	02/16/2016	220405 ENVIRONMENTAL TESTING & MANAGEMENT INC	1,178.55
		570-253-0395-358-028 Asbestos Abatement/Maint	
280621	02/16/2016	501312 ERIC M LINDLEY	161.70
		741-271-0399-412-000 Misc. Purchased Services	
280623	02/16/2016	501316 FAMILY CATERING	300.00
		750-271-0410-535-000 Supplies	
280624	02/16/2016	228675 FORMS & SUPPLY INC	201.49
		100-114-0410-180-026 Supplies - Social Studies	
		100-114-0410-110-026 Supplies - Band	
		100-114-0410-185-026 Supplies - Special Ed	
		100-114-0410-130-026 Supplies - Drama	
280625	02/16/2016	496654 GOLD MEDAL SQUARED	1,000.00
		738-271-0660-410-000 Pupil Activities	
280626	02/16/2016	239900 GRAYBAR ELECTRIC CO	6,710.18
		100-254-0410-000-066 Supplies - Maintenance	
280627	02/16/2016	500847 HERSHEY CREAMERY COMPANY	1,253.34
		708-271-0410-262-??? Non-Instr. Supplies	
		720-271-0410-262-??? Supplies	
280628	02/16/2016	491834 HEWLETT PACKARD COMPANY	298,830.00
		100-262-0545-000-084 Technology Equipment	
		586-253-0445-323-084 LaptopsMonitorsCartsCases	
		100-113-0445-000-004 Technology Supplies	
		100-266-0345-777-084 Repairs/Maintenance Technology	
		570-253-0410-350-084 Student Laptop Cases	
		570-253-0445-350-084 Student Laptops	
280634	02/16/2016	489576 JANET M ALEWINE	200.00
		726-271-0399-154-000 Misc. Purchased Services	
280635	02/16/2016	499206 JEF LAMBDIN	2,395.00
		309-112-0311-001-024 Instructional Services	
		309-113-0311-000-024 Instructional Ser-Artist-in-Res.	
280637	02/16/2016	493644 KELLY SERVICES	36,653.55
		100-111-0314-001-??? Staff Services	
280638	02/16/2016	493457 KRONOS INCORPORATED	3,155.61
		100-266-0345-001-084 Technology Services	
280639	02/16/2016	498456 LAMBERT JOYNER	300.00
		704-271-0399-294-000 Misc. Purchased Services	

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280640	02/16/2016	496907 LAWRENCE A WATSON	105.90
		726-271-0399-396-000 Other Purchased Services	
280641	02/16/2016	493636 LEGO EDUCATION	663.82
		728-271-0410-132-000 Supplies	
280642	02/16/2016	501325 LEVINE MUSEUM OF THE NEW SOUTH	423.00
		722-271-0660-203-000 Field Trips	
280643	02/16/2016	300900 LEWIS FENCE CO	1,120.00
		586-253-0323-320-018 Asbestos Abatement	
280644	02/16/2016	498564 L & L ENVIRONMENTAL SERVICES LLC	5,990.00
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
280646	02/16/2016	501291 MCCracken & LOPEZ PA	15,190.00
		570-253-0395-359-??? Replace Chiller	
280647	02/16/2016	492690 NC CHILD SUPPORT	113.08
		100-004-4490-000-000 Child Support Deductions	
280651	02/16/2016	369225 PINE GROVE	7,414.25
		100-145-0373-000-086 Homebound Payments	
280652	02/16/2016	369700 PIONEER MANUFACTURING CO	323.12
		726-271-0410-420-000 Supplies	
280653	02/16/2016	499542 PROVIDASTAFF LLC	33,414.83
		280-126-0311-000-086 Instructional Services	
280654	02/16/2016	496962 RIDDELL/ALL AMERICAN SPORTS CORP	1,591.04
		750-271-0410-411-000 Supplies	
280655	02/16/2016	500424 ROCK COMMUNICATIONS LLC	3,108.75
		570-253-0445-355-066 Intercom System Upgrade	
280659	02/16/2016	401450 SCATA	140.00
		100-271-0660-492-038 Pupil Activities	
280661	02/16/2016	402300 SC BAND DIRECTORS ASSOC	104.00
		730-271-0332-216-000 Travel	
280662	02/16/2016	402300 SC BAND DIRECTORS ASSOC	128.00
		707-271-0660-216-000 Field Trips	
280665	02/16/2016	499757 SC BUSINESS PROFESSIONALS OF AMERICA	530.00
		207-271-0660-010-036 Pupil Activities	
280666	02/16/2016	499757 SC BUSINESS PROFESSIONALS OF AMERICA	635.00
		207-271-0660-010-036 Pupil Activities	
280667	02/16/2016	402550 SCCEC CONFERENCE	110.00
		100-224-0332-100-041 Travel	
280669	02/16/2016	500897 SCENARIO LEARNING LLC	3,150.00
		100-258-0345-000-081 Technology Services	
280672	02/16/2016	493138 SERVICE ASSOCIATES INC	720.04
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
280673	02/16/2016	499488 SODEXO INC	528,376.05
		600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	
		728-271-0410-347-000 Supplies	
		704-271-0410-294-000 Non-Instr. Supplies	
280674	02/16/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	



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280676	02/16/2016	492271 SOUTHERN LOCK & SUPPLY COMPANY 570-253-0445-351-066 SafetySecurityPhaseII	3,071.23
280677	02/16/2016	432150 SOUTHPAW SCREENPRINT & EMBROIDERY 738-271-0410-252-000 Supplies	1,014.57
280680	02/16/2016	501263 TROY KING 707-271-0399-411-000 Misc. Purchased Services 726-271-0399-396-000 Other Purchased Services	112.85
280685	02/16/2016	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-004 Repairs & Maintenance	170.00
280686	02/16/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
280687	02/16/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
280688	02/16/2016	482875 WINTHROP UNIVERSITY 100-214-0312-000-086 Instructional Prog. Imp.	7,250.00
280689	02/16/2016	486900 YORK COUNTY CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	993.30
280691	02/16/2016	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	26,902.63
280692	02/16/2016	487400 YORK COUNTY NATURAL GAS 100-254-0326-000-??? Fuel	370.93
280693	02/16/2016	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	3,641.00
280694	02/16/2016	499742 YORK SOIL & WATER CONSERVATION DISTRICT 100-271-0660-000-048 Field Trips	150.00
280695	02/23/2016	220200 A3 COMMUNICATIONS INC 570-253-0445-380-084 Network Upgrades 570-253-0445-351-018 SafetySecurityPhaseII 586-253-0395-249-066 Other Prof. & Tech. Serv.	17,292.93
280699	02/23/2016	489973 AMERICAN PEN AND PANEL 100-114-0410-115-026 Supplies - Business Ed. 100-212-0410-000-026 Supplies	675.43
280701	02/23/2016	497756 ARTHUR OSBORNE 738-271-0399-397-000 Misc. Purchased Services	109.70
280704	02/23/2016	464900 BSN SPORTS 738-271-0410-414-000 Supplies-Baseball JV/V	5,839.94
280705	02/23/2016	498003 BUDD GROUP INC 100-254-0322-002-??? Cleaning Services	18,385.88
280708	02/23/2016	499433 CAROLINA COURTWORKS INC 100-254-0323-000-026 Repairs and Maintenance	360.00
280710	02/23/2016	491370 CDW GOVERNMENT INC 100-266-0445-103-084 Technology Supplies	1,861.80
280714	02/23/2016	494142 CHILDS & HALLIGAN 100-231-0319-001-090 Legal Services	9,121.25
280716	02/23/2016	489874 CINTAS CORP 100-254-0399-000-066 Misc. Purchased Services	1,416.31
280717	02/23/2016	172000 CITY OF ROCK HILL	1,350.00

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		707-271-0399-213-000 Other Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
280718	02/23/2016	172000 CITY OF ROCK HILL	781.25
		707-271-0399-213-000 Other Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
280719	02/23/2016	172000 CITY OF ROCK HILL	12,253.22
		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		100-254-0323-000-??? Contracted Services	
		705-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
280720	02/23/2016	171700 CITY OF ROCK HILL	14,796.37
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
280721	02/23/2016	177300 COLONIAL LIFE AND ACCIDENT	3,717.75
		100-004-4553-000-000 Colonial Life Insurance	
280723	02/23/2016	394900 COMPORIUM INC	3,332.69
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
280724	02/23/2016	394900 COMPORIUM INC	852.65
		100-254-0340-000-??? Telephone	
280725	02/23/2016	394900 COMPORIUM INC	14,946.54
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
280726	02/23/2016	394900 COMPORIUM INC	2,321.90
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
280728	02/23/2016	500593 DAVIDSON COLLEGE	200.00
		738-271-0660-410-000 Pupil Activities	
280729	02/23/2016	197100 DEMCO INC	204.69
		100-222-0410-000-046 Supplies	
280733	02/23/2016	491176 DOUBLE B GRAPHIX INC	693.04
		726-271-0410-422-000 Supplies	
280734	02/23/2016	489773 DRC/CTB	162.82
		243-181-0410-000-076 Supplies	
280735	02/23/2016	497690 EDDIE R MCKINNEY	174.20
		738-271-0399-396-000 Misc. Purchased Services	
		741-271-0399-397-000 Misc. Purchased Services	
280736	02/23/2016	500585 EDUCATIONAL TOURS	6,310.00
		740-271-0660-203-000 Field TRips	
280738	02/23/2016	499765 ELVIS JOHNSON	130.20
		726-271-0399-396-000 Other Purchased Services	
280742	02/23/2016	501316 FAMILY CATERING	206.00
		750-271-0410-535-000 Supplies	
280743	02/23/2016	497954 F DOMINIC DIFRANCESCO	191.70
		726-271-0399-806-000 Misc. Purchased Services	
280745	02/23/2016	500355 FOLLETT SCHOOL SOLUTIONS INC	381.48

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		738-271-0420-268-000 Textbooks	
280746	02/23/2016	228675 FORMS & SUPPLY INC	143.92
		100-212-0410-000-026 Supplies	
280748	02/23/2016	233900 GARRETT BOOK COMPANY	494.19
		100-222-0410-000-042 Supplies	
		100-222-0430-000-042 Library Books	
280749	02/23/2016	495038 GROUP TRAVEL LLC	1,725.00
		730-271-0660-262-000 Pupil Activities	
280750	02/23/2016	493951 HEIDI MILLS	500.00
		100-221-0312-000-660 Instructional Program Improv.	
280751	02/23/2016	493127 HEINEMANN	25,887.50
		100-221-0410-000-??? Supplies	
280752	02/23/2016	500847 HERSHEY CREAMERY COMPANY	962.12
		707-271-0410-184-??? Supplies	
		726-271-0410-292-??? Non-Instr. Supplies	
280753	02/23/2016	491834 HEWLETT PACKARD COMPANY	10,585.26
		100-266-0345-777-084 Repairs/Maintenance Technology	
		100-255-0545-000-070 Technology Equipment	
280754	02/23/2016	260550 INTERSTATE ROOFING CO INC	4,500.00
		570-253-0323-362-026 Roof Replacements	
280755	02/23/2016	499728 IRSHAAD WESTON	102.30
		741-271-0399-396-000 Misc. Purchased Services	
280758	02/23/2016	493644 KELLY SERVICES	34,727.44
		100-111-0314-001-??? Staff Services	
280761	02/23/2016	EMPLOYEE VENDOR	300.00
		726-001-1200-295-000 Accounts Receivable	
280762	02/23/2016	495466 LAWN BUTLER	14,022.50
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
280763	02/23/2016	497642 LEON PRICE	113.10
		726-271-0399-396-000 Other Purchased Services	
280764	02/23/2016	300900 LEWIS FENCE CO	5,363.90
		570-253-0530-352-??? Security Fencing	
280765	02/23/2016	500669 LEWIS J HAYES JR	264.00
		741-271-0399-396-000 Misc. Purchased Services	
		738-271-0399-397-000 Misc. Purchased Services	
280766	02/23/2016	301900 LIFETOUCH NSS ACCOUNTS RECEIVABLE	735.00
		728-271-0410-210-000 Supplies	
280767	02/23/2016	501250 LS3P ASSOCIATES LTD	14,981.39
		570-253-0395-375-??? Architectural System Renovations	
280770	02/23/2016	500254 MAURICE MILLER	130.20
		726-271-0399-396-000 Other Purchased Services	
280771	02/23/2016	326650 METLIFE	171.95
		100-004-4597-000-000 Met Life Whole Life	
280772	02/23/2016	501284 NANCI SHELTON WEIL	500.00
		280-123-0311-000-086 Instructional Services	
280773	02/23/2016	496632 NATHANIEL SOWELL	239.00
		738-271-0399-396-000 Misc. Purchased Services	

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		741-271-0399-396-000 Misc. Purchased Services	
280774	02/23/2016	341200 NATIONAL BETA CLUB	187.22
		744-271-0640-252-000 Dues and Fees	
280775	02/23/2016	501336 NORTH CENTRAL HIGH SCHOOL	120.00
		738-271-0660-416-000 Field Trips	
280777	02/23/2016	149935 PALIC	758.88
		100-004-4596-000-000 PALIC - Suppl. Cancer	
280778	02/23/2016	496114 PITNEY BOWES INC	236.45
		100-252-0410-000-080 Supplies	
280779	02/23/2016	370100 PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,940.55
		100-252-0323-001-080 Contracted Services - Pitney Bowes	
280780	02/23/2016	498868 POSITIVE PRINTERS INC	103.80
		726-271-0360-715-000 Printing	
280781	02/23/2016	491146 RBP PLUMBING LLC	2,793.38
		586-253-0323-320-092 Asbestos Abatement/Maint	
280783	02/23/2016	500504 RICHARD THOMPSON	255.00
		726-271-0399-396-000 Other Purchased Services	
		738-271-0399-396-000 Misc. Purchased Services	
280784	02/23/2016	499544 R & J OF THE CAROLINAS LLC	27,783.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
280786	02/23/2016	496714 ROBERT MCGANNON	165.20
		738-271-0399-397-000 Misc. Purchased Services	
		741-271-0399-397-000 Misc. Purchased Services	
280787	02/23/2016	500424 ROCK COMMUNICATIONS LLC	800.00
		570-253-0445-355-066 Intercom System Upgrade	
280788	02/23/2016	392900 ROCK HILL COCA-COLA CO	731.08
		738-271-0410-420-000 Supplies-Boys Soccer	
		738-271-0410-422-000 Supplies-Girls Soccer	
		738-271-0410-396-000 Supplies	
280789	02/23/2016	496634 ROGER TAYLOR	134.25
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-397-000 Misc. Purchased Services	
280790	02/23/2016	495836 SAMMY WALTER COOK	237.90
		738-271-0399-396-000 Misc. Purchased Services	
		730-271-0399-213-000 Misc. Purchased Services	
		741-271-0399-396-000 Misc. Purchased Services	
280795	02/23/2016	417800 SCHOOL SPECIALTY INC	391.12
		100-113-0410-000-050 Supplies	
280796	02/23/2016	407600 SC RETIREMENT SYSTEM	1,866,241.04
		100-004-4540-000-000 S.C. Retirement	
280797	02/23/2016	497245 SCTCCCA	150.00
		738-271-0660-418-000 Field Trips	
280799	02/23/2016	499488 SODEXO INC	127.53
		100-231-0690-000-090 Other Objects	
280800	02/23/2016	499409 SOUTH CAROLINA FUTURE MINDS	250.00
		100-232-0690-000-060 Other Objects	
280801	02/23/2016	492931 SOUTHERN FILTER FABRICATORS	1,505.25
		100-254-0410-000-??? Supplies - Maintenance	

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280803	02/23/2016	501008 STRICKLAND WATERPROOFING CO INC 100-254-0323-000-014 Repairs and Maintenance	5,500.00
280804	02/23/2016	497764 STUDENT TRAVEL PLANNERS 702-271-0660-203-000 Pupil Activities	1,653.00
280805	02/23/2016	497764 STUDENT TRAVEL PLANNERS 702-271-0660-203-000 Pupil Activities	1,500.00
280806	02/23/2016	497794 THOMAS ADAMO 738-271-0399-397-000 Misc. Purchased Services	100.70
280807	02/23/2016	447200 T & T SPORTS 738-271-0410-418-000 Supplies-Boys Track	3,348.03
280808	02/23/2016	496306 ULLC INC 201-223-0312-005-665 Consultants-Teachers	2,750.00
280809	02/23/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	200.00
280810	02/23/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
280811	02/23/2016	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
280812	02/23/2016	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs 100-254-0470-000-??? Energy	22,621.91
280813	02/23/2016	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	6,343.87
TOTAL NUMBER OF CHECKS:			374
TOTAL NUMBER OF EPAYMENTS:			38
			6,278,851.43