



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register November 2015

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
1242	11/04/2015	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	112.01
1243	11/04/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	327.79
1245	11/04/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	101.00
1247	11/04/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	201.71
1248	11/04/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	327.79
1249	11/04/2015	EMPLOYEE VENDOR 100-233-0332-000-030 Travel	361.72
1253	11/04/2015	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	170.39
1254	11/04/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	121.20
1255	11/04/2015	EMPLOYEE VENDOR 100-263-0332-000-082 Travel	314.81
1257	11/04/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	101.15
1258	11/04/2015	EMPLOYEE VENDOR 100-224-0332-000-028 Travel	230.90
1259	11/04/2015	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	109.94
1265	11/04/2015	EMPLOYEE VENDOR 100-233-0332-100-016 Travel - Schoolwide	102.01
1266	11/04/2015	EMPLOYEE VENDOR 203-126-0332-000-086 Travel	112.87
1268	11/04/2015	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	147.46
1271	11/04/2015	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	264.81
1273	11/04/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	317.54
1275	11/04/2015	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	100.39
1282	11/04/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	131.85
1284	11/04/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	327.79
1288	11/04/2015	EMPLOYEE VENDOR 100-224-0332-000-028 Travel	357.47

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1290	11/04/2015	EMPLOYEE VENDOR 100-222-0332-000-028 Travel	266.17
1293	11/04/2015	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	134.43
1298	11/11/2015	EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	149.99
1299	11/11/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	356.81
1302	11/11/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	111.36
1307	11/11/2015	EMPLOYEE VENDOR 899-224-0332-000-665 Travel	216.26
1310	11/11/2015	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	215.12
1311	11/11/2015	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	148.57
1313	11/11/2015	EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	111.30
1314	11/11/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	409.30
1316	11/11/2015	EMPLOYEE VENDOR 738-271-0332-404-000 Travel	110.09
1319	11/11/2015	EMPLOYEE VENDOR 100-224-0332-000-004 Travel	371.54
1322	11/11/2015	EMPLOYEE VENDOR 100-232-0332-000-060 Travel	513.40
1323	11/11/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	186.85
1326	11/11/2015	EMPLOYEE VENDOR 100-271-0332-001-038 Travel	221.70
1328	11/11/2015	EMPLOYEE VENDOR 100-390-0332-000-085 Travel	246.95
1330	11/18/2015	EMPLOYEE VENDOR 100-233-0332-000-038 Travel	212.76
1333	11/18/2015	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction	134.79
1347	11/18/2015	EMPLOYEE VENDOR 203-124-0332-000-086 Travel	149.73
1352	11/18/2015	EMPLOYEE VENDOR 100-257-0332-000-072 Travel	369.15
1360	11/18/2015	EMPLOYEE VENDOR 100-221-0332-005-660 Travel	190.18
1361	11/18/2015	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	111.65
1365	11/18/2015	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction	134.79

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1370	11/18/2015	EMPLOYEE VENDOR 203-161-0332-000-086 Travel	197.71
1373	11/18/2015	EMPLOYEE VENDOR 280-215-0332-000-086 Travel	138.72
1375	11/18/2015	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction	242.10
1388	11/18/2015	EMPLOYEE VENDOR 203-137-0332-000-086 Travel	151.00
1390	11/18/2015	EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	119.99
1391	11/18/2015	EMPLOYEE VENDOR 203-121-0332-000-086 Travel	110.19
1392	11/18/2015	EMPLOYEE VENDOR 203-127-0332-000-086 Travel	101.30
1394	11/24/2015	EMPLOYEE VENDOR 356-224-0332-006-076 Travel	208.51
1396	11/24/2015	EMPLOYEE VENDOR 203-213-0332-000-086 Travel	180.79
1399	11/24/2015	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction	238.35
1400	11/24/2015	EMPLOYEE VENDOR 100-224-0332-000-007 In-Service Travel - Instruction	303.79
1402	11/24/2015	EMPLOYEE VENDOR 100-221-0332-000-660 Travel	154.50
1409	11/24/2015	EMPLOYEE VENDOR 100-264-0332-004-078 Travel - ADEPT	148.82
1411	11/24/2015	EMPLOYEE VENDOR 100-224-0332-000-041 In Service - Travel - Instruction	211.00
1414	11/24/2015	EMPLOYEE VENDOR 100-216-0332-000-083 Travel	225.33
1415	11/24/2015	EMPLOYEE VENDOR 100-266-0332-000-084 Travel/Conference - Technology	338.95
1416	11/24/2015	EMPLOYEE VENDOR 100-224-0332-000-032 Travel	118.00
278777	11/03/2015	220200 A3 COMMUNICATIONS INC 586-253-0445-302-066 Technology Supp-Security Phase II 586-253-0345-322-095 Safety Enhancements	79,219.52
278778	11/03/2015	501138 ACCUWEATHER ENTERPRISE SOLUTIONS INC 100-254-0410-000-066 Supplies - Maintenance	445.00
278780	11/03/2015	491605 ALLFIRE SERVICES 100-254-0323-000-??? Repairs and Maintenance 100-254-0323-000-??? Contracted Repairs - Maintenance	8,186.99
278781	11/03/2015	497134 ARSCO RETIREMENT MANAGER 100-004-4540-000-000 S.C. Retirement 100-004-4542-000-000 ORP Retirement - ARSCO	36,740.92
278782	11/03/2015	496421 BANC OF AMERICA PUBLIC CAPITAL CORP 100-254-0595-000-066 Other Capital Expense - Noresco	75,693.09

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278784	11/03/2015	495504 BLUMENTHAL PERFORMING ARTS 707-271-0410-151-000 Supplies	2,181.60
278788	11/03/2015	497257 BRANDY SHEHAN 600-000-1610-000-016 Lunch sales to pupils	112.20
278789	11/03/2015	498019 BRAX LTD 705-271-0410-318-000 Supplies	5,872.66
278793	11/03/2015	499201 CATAWBA TACKLE & MARINE COMPANY 100-254-0410-000-066 Supplies - Maintenance	2,669.55
278794	11/03/2015	491370 CDW GOVERNMENT INC 100-266-0445-000-084 Technology Supplies	1,221.66
278799	11/03/2015	501179 CHRISTOPHER GATES DOEHLING 726-271-0410-396-000 Supplies	222.23
278800	11/03/2015	489874 CINTAS CORP 100-254-0323-000-066 Repairs and Maintenance	2,819.98
278801	11/03/2015	183380 CITY ELECTRIC SUPPLY CO 586-253-0410-284-066 Supplies	3,850.93
278802	11/03/2015	172000 CITY OF ROCK HILL 707-271-0399-411-??? Misc. Purchased Services	3,220.00
278803	11/03/2015	497255 CLAUDIA PRIEST 726-000-1790-214-000 Revenue	140.00
278804	11/03/2015	394900 COMPORIUM INC 100-258-0323-000-??? Contracted Services 100-258-0323-000-??? Repairs and Maintenance	924.00
278805	11/03/2015	500064 COMPUCOM SYSTEMS INC 100-233-0445-000-004 Technology Supplies	102.30
278807	11/03/2015	493908 DEPARTMENT OF ADMINISTRATION 100-254-0340-000-092 Telephone	3,575.75
278808	11/03/2015	498922 DONALD W HARPER PA 100-231-0319-000-090 Legal Services	750.00
278809	11/03/2015	206900 DUKE ENERGY 100-254-0470-000-??? Heating/Energy Costs	156.64
278812	11/03/2015	402400 EMPLOYEE INSURANCE PROGRAM 100-004-4500-000-000 Dental Insurance 100-004-4550-000-000 Health Insurance Deductions 100-004-4558-000-000 Supplemental Long Term Life 100-004-4560-000-000 Optional Life 100-004-4850-000-000 Health/Dental Employer Accrual	1,434,052.10
278813	11/03/2015	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-000-084 Technology Supplies	625.95
278814	11/03/2015	223500 FELLOWSHIP OF CHRISTIAN ATHLETES 707-271-0410-230-000 Supplies	750.00
278815	11/03/2015	226880 FISHER ATHLETIC EQUIPMENT INC 738-271-0410-202-000 Supplies	3,360.00
278818	11/03/2015	239900 GRAYBAR ELECTRIC CO 100-254-0410-000-066 Supplies - Maintenance	6,109.27
278819	11/03/2015	495271 GREENE FINNEY & HORTON LLP	8,143.00

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		100-232-0690-104-060 Contingency	
278821	11/03/2015	149930 HARRIS COMPUTER SYSTEMS	348.00
		100-252-0395-000-080 Other Prof. & Tech. Serv.	
278822	11/03/2015	500847 HERSHEY CREAMERY COMPANY	489.42
		748-271-0410-262-??? Non-Instr. Supplies	
		720-271-0410-262-??? Supplies	
278823	11/03/2015	491834 HEWLETT PACKARD COMPANY	4,475,534.00
		570-253-0410-350-084 Student Laptop Cases	
		570-253-0445-350-084 Student Laptops	
		586-253-0445-316-032 Technology Supplies-Add/Improv	
278824	11/03/2015	500202 HILTON HEAD ISLAND HIGH BOOSTER CLUB	150.00
		741-271-0660-411-000 Pupil Activities	
278825	11/03/2015	253500 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	14,364.92
		280-127-0410-000-086 Supplies	
278831	11/03/2015	276070 JOHN DE LA HOWE SCHOOL	217.00
		100-412-0720-000-080 Payments to Other LEA's	
278833	11/03/2015	282470 KANAWHA INSURANCE COMPANY	9,431.24
		100-004-4554-000-000 Kanawha Insurance	
278836	11/03/2015	493644 KELLY SERVICES	68,340.11
		100-111-0314-001-??? Staff Services	
278839	11/03/2015	495466 LAWN BUTLER	15,872.50
		570-253-0530-369-022 Playground area Improvment	
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
278842	11/03/2015	494434 MASSMUTUAL	23,491.04
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
278843	11/03/2015	325850 MELTON HEATING AND AIR CONDITIONING	1,860.00
		100-254-0395-000-026 Other Prof. & Tech. Serv.	
278849	11/03/2015	340300 NASCO	155.78
		325-115-0410-019-036 Supplies	
278851	11/03/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	140.00
		100-412-0720-000-080 Payments to Other LEA's	
278852	11/03/2015	500153 PALMETTO STATE SCHOOL COUNSELOR ASSOC	210.00
		726-271-0640-125-000 Dues and Fees	
278855	11/03/2015	364198 PECKNEL MUSIC CO INC	5,965.74
		586-253-0410-312-??? Band Uniforms/Instruments	
278856	11/03/2015	496114 PITNEY BOWES INC	285.55
		100-252-0410-000-080 Supplies	
278857	11/03/2015	496862 POCKET NURSE ENTERPRISES INC	1,560.35
		325-115-0410-019-036 Supplies	
278858	11/03/2015	499542 PROVIDASTAFF LLC	8,005.63
		280-126-0311-000-086 Instructional Services	
278864	11/03/2015	499544 R & J OF THE CAROLINAS LLC	27,783.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
278866	11/03/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C.	10,084.80
		586-253-0319-000-090 Legal Services	
		100-231-0319-000-080 Other Professional Services	

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278867	11/03/2015	392900 ROCK HILL COCA-COLA CO 201-188-0410-005-665 Parent Involvement Supplies	192.60
278869	11/03/2015	411000 SALEM PRESS INC 100-222-0410-000-038 Supplies 100-222-0430-000-038 Library Books	1,772.00
278871	11/03/2015	400300 SCAACE 100-181-0640-000-076 Dues and Fees	300.00
278872	11/03/2015	402300 SC BAND DIRECTORS ASSOC 730-271-0332-216-000 Travel	390.00
278873	11/03/2015	402300 SC BAND DIRECTORS ASSOC 742-271-0660-216-000 Field Trips	330.00
278874	11/03/2015	497624 S C DEPARTMENT OF JUVENILE JUSTICE 100-412-0720-000-080 Payments to Other LEA's	860.55
278875	11/03/2015	416400 SCHOLASTIC 100-113-0410-000-004 Supplies	885.61
278876	11/03/2015	415700 SCHOLASTIC BOOK FAIRS - 04 708-271-0410-291-000 Supplies	4,653.88
278877	11/03/2015	498716 SC JUNIOR CIVITAN DISTRICT 726-271-0660-223-000 Field Trips	2,540.00
278879	11/03/2015	493138 SERVICE ASSOCIATES INC 100-252-0395-000-080 Other Prof. & Tech. Serv.	1,066.00
278881	11/03/2015	501128 SHAROD X WILLIAMS 738-271-0399-202-000 Misc. Purchased Services 704-271-0399-213-000 Misc. Purchased Services	126.00
278885	11/03/2015	499488 SODEXO INC 100-271-0395-000-049 Other Purchased Services 100-262-0410-000-??? Supplies 100-232-0690-000-060 Other Objects 100-257-0410-000-081 Supplies - Internal Services	1,202.26
278886	11/03/2015	492931 SOUTHERN FILTER FABRICATORS 100-254-0410-000-??? Supplies - Maintenance	10,995.59
278887	11/03/2015	490746 SUPERIOR SCALE 726-271-0410-412-000 Supplies	125.00
278888	11/03/2015	497257 SUSAN MOSLEY 600-000-1610-000-020 Lunch sales to pupils	216.00
278889	11/03/2015	497255 TARA GREGG 707-000-1790-294-000 Revenue	177.07
278891	11/03/2015	497401 TOMMY WOODARD 742-271-0399-213-??? Other Purchased Services 704-271-0410-213-000 Non-Instr. Supplies	153.00
278894	11/03/2015	496306 ULLC INC 201-223-0312-005-665 Consultants-Teachers	5,500.00
278895	11/03/2015	407950 USC/SCSPA 741-271-0660-210-000 Pupil Activities	410.00
278896	11/03/2015	464800 US FOODSERVICE 869-360-0410-000-036 Supplies	7,009.91
278899	11/03/2015	470048 VERIZON WIRELESS	5,928.09

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		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	
278901	11/03/2015	497040 WASHINGTON MUSIC SALES CENTER INC	2,679.00
		586-253-0410-312-??? Band Uniforms/Instruments	
278903	11/03/2015	484650 WORLD'S FINEST CHOCOLATE	4,530.00
		723-271-0410-360-000 Supplies	
278904	11/03/2015	487800 YORK ELECTRIC COOP INC	6,725.49
		100-254-0470-000-??? Energy	
278907	11/10/2015	111220 A&M SUPPLY CORPORATION	5,072.39
		100-001-1700-000-000 Warehouse Inventory	
278909	11/10/2015	498592 ALL AMERICAN INC	2,025.00
		726-271-0410-442-000 Supplies	
278911	11/10/2015	489973 AMERICAN PEN AND PANEL	1,457.96
		570-253-0410-364-066 Upgrade Classroom Finishings	
		100-233-0410-000-026 Supplies	
		100-114-0410-185-026 Supplies - Special Ed	
		100-115-0410-622-036 Supplies - Drafting	
278913	11/10/2015	120270 ANNE SPRINGS CLOSE GREENWAY	462.00
		702-271-0660-203-000 Pupil Activities	
278914	11/10/2015	499330 BEREA HIGH SCHOOL	225.00
		726-271-0660-412-000 Field Trips	
278915	11/10/2015	492567 BERNHARDT HOUSE OF VIOLINS	2,234.01
		100-114-0410-190-026 Supplies - Strings	
278917	11/10/2015	493241 BLICK ART MATERIALS	811.63
		100-114-0410-105-026 Supplies - Art	
278919	11/10/2015	500241 BRIDGETEK SOLUTIONS LLC	250,938.54
		570-253-0445-380-084 Network Upgrades	
278920	11/10/2015	499363 BRYANT ELECTRICAL CONTRACTING INC	391.50
		100-114-0410-000-038 Supplies	
278921	11/10/2015	498003 BUDD GROUP INC	148,540.26
		100-254-0322-002-??? Cleaning Services	
278922	11/10/2015	495795 BYRNES HIGH SCHOOL	225.00
		726-271-0660-412-000 Field Trips	
278923	11/10/2015	495795 BYRNES HIGH SCHOOL	169.60
		726-000-1710-410-000 Revenue	
278924	11/10/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
278925	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-002 Petty Cash	
278926	11/10/2015	165500 CHARLOTTE OBSERVER	208.00
		100-222-0440-000-026 Periodicals	

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278927	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-024 Petty Cash	
278928	11/10/2015	489874 CINTAS CORP	1,455.88
		100-254-0323-000-066 Repairs and Maintenance	
278929	11/10/2015	172000 CITY OF ROCK HILL	3,412.50
		707-271-0399-411-??? Misc. Purchased Services	
		750-271-0399-213-??? Other Purchased Services	
278931	11/10/2015	171700 CITY OF ROCK HILL	248,127.38
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
278932	11/10/2015	501172 CLASSIC COOKIE DISTRIBUTION SE	9,306.20
		742-271-0410-216-000 Non-Instr. Supplies	
278933	11/10/2015	501172 CLASSIC COOKIE DISTRIBUTION SE	2,502.80
		707-271-0410-250-000 Supplies	
278934	11/10/2015	177300 COLONIAL LIFE AND ACCIDENT	459.21
		100-004-4553-000-000 Colonial Life Insurance	
278936	11/10/2015	496410 CULTURE & HERITAGE MUSEUMS	3,425.00
		100-271-0660-141-660 TRAVEL	
278937	11/10/2015	498683 DANIEL T EGAN	127.70
		741-271-0399-202-000 Misc. Purchased Services	
278939	11/10/2015	197100 DEMCO INC	491.86
		100-222-0410-000-038 Supplies	
278940	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-016 Petty Cash	
278941	11/10/2015	499677 DIVERSIFIED COMPUTER SOLUTIONS INC	674.10
		586-253-0410-322-095 Supplies-Safety Enhancements	
278942	11/10/2015	491176 DOUBLE B GRAPHIX INC	414.10
		750-271-0410-213-000 Supplies	
278943	11/10/2015	498373 DOVE DATA PRODUCTS INC	112.35
		100-114-0410-115-026 Supplies - Business Ed.	
278944	11/10/2015	206900 DUKE ENERGY	26,057.46
		100-254-0470-000-??? Heating/Energy Costs	
278945	11/10/2015	500585 EDUCATIONAL TOURS	3,100.00
		740-271-0660-203-000 Field TRips	
278946	11/10/2015	501202 EDWIN S COX	127.70
		741-271-0399-202-000 Misc. Purchased Services	
278947	11/10/2015	500746 EFIRD CORPORATION OF NC	2,150.00
		515-253-0310-300-092 Prof & Tech Services	
278948	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-029 Petty Cash	
278949	11/10/2015	501189 FARIA SYSTEMS INC	998.00
		100-114-0410-158-026 Supplies - IB	
278952	11/10/2015	497589 GARY OUTEN	103.90
		738-271-0399-202-000 Misc. Purchased Services	
278953	11/10/2015	499543 EMPLOYEE VENDOR	100.00

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		600-001-1030-000-022 Petty Cash	
278954	11/10/2015	499692 GO GREEN PROFESSIONAL LANDSCAPE SERVICE	161.96
		726-271-0390-294-000 Other Purchased Services	
278955	11/10/2015	239900 GRAYBAR ELECTRIC CO	581.44
		100-254-0410-000-066 Supplies - Maintenance	
278956	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-023 Petty Cash	
278958	11/10/2015	500847 HERSHEY CREAMERY COMPANY	1,556.32
		726-271-0410-292-??? Non-Instr. Supplies	
		707-271-0410-184-??? Supplies	
278959	11/10/2015	491319 INDIAN LAND HIGH SCHOOL	200.00
		726-271-0660-412-000 Field Trips	
278960	11/10/2015	501182 INKWELL SCREEN PRINTING	433.35
		750-271-0410-294-000 Supplies	
278964	11/10/2015	491911 JABO CONSTRUCTION CO INC	764.00
		100-254-0323-000-070 Repairs and Maintenance	
278968	11/10/2015	496802 JAMES GARY KELLER	175.00
		726-271-0660-414-000 Field Trips	
278969	11/10/2015	490660 JEWELL GREGORY	280.60
		280-255-0331-000-070 Student Transportation	
278970	11/10/2015	501203 JOHN L MICHAELS	116.90
		741-271-0399-202-000 Misc. Purchased Services	
278972	11/10/2015	493644 KELLY SERVICES	31,196.84
		100-111-0314-001-??? Staff Services	
278973	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-018 Petty Cash	
278976	11/10/2015	EMPLOYEE VENDOR	600.00
		726-001-1200-295-000 Accounts Receivable	
278977	11/10/2015	EMPLOYEE VENDOR	4,000.00
		726-001-1200-295-000 Accounts Receivable	
278979	11/10/2015	496392 LISA LOVETTE	260.82
		280-255-0331-000-070 Student Transportation	
278980	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-006 Petty Cash	
278982	11/10/2015	318220 MARSHALL PIANO COMPANY	5,627.13
		586-253-0410-312-026 Band Uniforms/Instruments	
278983	11/10/2015	501205 MARVIN RIDGE HIGH SCHOOL	150.00
		738-271-0399-412-000 Misc. Purchased Services	
278984	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-008 Petty Cash	
278986	11/10/2015	498662 MICHELLE GUGEL	289.80
		280-255-0331-000-070 Student Transportation	
278988	11/10/2015	490219 MUSIC & ARTS CENTERS	5,091.06
		586-253-0410-312-??? Band Uniforms/Instruments	
278989	11/10/2015	492690 NC CHILD SUPPORT	113.08
		100-004-4490-000-000 Child Support Deductions	
278990	11/10/2015	346200 NEFF MOTIVATION INC	194.79

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		738-271-0410-202-000 Supplies	
278991	11/10/2015	347393 NEW HOPE CAROLINAS INC	6,282.75
		221-112-0312-002-000 Instructional Prog. Imp.	
278992	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-020 Petty Cash	
278993	11/10/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER	343.90
		100-004-4490-000-000 Child Support Deductions	
278994	11/10/2015	323295 OLIN MAX MELTON JR	119.90
		726-271-0399-202-000 Misc. Purchased Services	
278995	11/10/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	26,237.25
		201-112-0312-005-000 Instructional Prog. Imp.	
278996	11/10/2015	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	16,660.04
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
278998	11/10/2015	375660 PROFESSIONAL LAWN SYSTEMS INC	2,350.00
		586-253-0395-295-028 Other Prof. & Tech. Serv.	
278999	11/10/2015	499542 PROVIDASTAFF LLC	11,723.00
		280-126-0311-000-086 Instructional Services	
279000	11/10/2015	357000 PSAT/NMSQT	1,080.00
		726-271-0410-125-000 Supplies	
279001	11/10/2015	498128 RAYNARD D SALLEY	103.90
		738-271-0399-202-000 Misc. Purchased Services	
279002	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-014 Petty Cash	
279003	11/10/2015	497408 RICHARD GOODYEAR	131.00
		742-271-0399-213-000 Other Purchased Services	
279004	11/10/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP	2,399.64
		741-271-0410-202-000 Supplies	
279005	11/10/2015	494891 RIKE ROOFING SERVICES INC	5,750.00
		100-254-0323-000-??? Repairs and Maintenance	
279006	11/10/2015	501142 RILEY CENTER FOR EATING DISORDERS	125.00
		100-145-0373-000-086 Homebound Payments	
279007	11/10/2015	501127 RIVERSIDE TECHNOLOGIES INC	172.00
		100-266-0345-777-084 Repairs/Maintenance Technology	
279008	11/10/2015	499543 ROBIN AU	100.00
		600-001-1030-000-048 EMPLOYEE VENDOR	
279009	11/10/2015	500424 ROCK COMMUNICATIONS LLC	157.09
		100-233-0410-000-038 Supplies	
279010	11/10/2015	392900 ROCK HILL COCA-COLA CO	676.01
		708-271-0410-294-??? Non-Instr. Supplies	
		706-271-0410-256-??? Supplies	
279011	11/10/2015	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-001-090 Other Objects - JV Donation	
279012	11/10/2015	497610 ROGER HIGGINS	157.70
		726-271-0399-202-000 Misc. Purchased Services	
279013	11/10/2015	500759 ROTARY CLUB OF ROCK HILL	250.00

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		100-390-0640-000-085 Dues and Fees	
279014	11/10/2015	411000 SALEM PRESS INC	140.00
		100-222-0430-000-038 Library Books	
279015	11/10/2015	500162 SAMS CLUB DIRECT	7,237.26
		738-271-0410-220-000 Supplies-Cheerleaders	
		201-188-0410-005-665 Parent Involvement Supplies	
		738-271-0410-411-??? Supplies	
		730-271-0410-219-??? Non-Instr. Supplies	
		100-000-1999-000-000 Revenue From Other Local Sources	
		100-114-0410-160-??? Supplies - Mathematics	
279016	11/10/2015	497394 SAMUEL DAVIS JR	155.90
		726-271-0399-202-000 Misc. Purchased Services	
279017	11/10/2015	497108 SCACA	200.00
		741-271-0660-411-000 Pupil Activities	
279018	11/10/2015	497108 SCACA	100.00
		741-271-0660-411-000 Pupil Activities	
279020	11/10/2015	404500 SC DEPARTMENT OF EDUCATION	107.93
		720-271-0410-145-000 Non-Instr. Supplies	
279023	11/10/2015	405800 SC HIGH SCHOOL LEAGUE	131.00
		726-271-0660-410-000 Field Trips	
279025	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-032 Petty Cash	
279026	11/10/2015	491769 SOUTH CAROLINA MONEYPLUS	137.58
		100-004-4561-000-000 Medical Benefits - Monyplus	
279027	11/10/2015	492931 SOUTHERN FILTER FABRICATORS	754.17
		100-254-0410-000-??? Supplies - Maintenance	
279028	11/10/2015	498169 STEPHEN C JACKSON	149.60
		726-271-0399-202-000 Misc. Purchased Services	
279029	11/10/2015	EMPLOYEE VENDOR	150.00
		738-001-1200-295-000 Accounts Receivable	
279030	11/10/2015	494176 SUSAN G KOMEN BREAST CANCER FOUNDATION	108.20
		750-271-0690-288-000 Other Objects	
279031	11/10/2015	501190 TEREX SERVICES	3,259.08
		100-254-0323-004-066 Repairs & Maint. Automotive	
279033	11/10/2015	499000 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	61,911.58
		100-004-4551-000-000 Trustmark	
279036	11/10/2015	464800 US FOODSERVICE	5,264.52
		869-360-0410-000-036 Supplies	
279038	11/10/2015	469800 VARSITY SPIRIT FASHIONS	349.05
		726-271-0410-220-000 Non-Instr. Supplies	
279039	11/10/2015	497901 WADE HAMPTON HIGH SCHOOL	225.00
		726-271-0660-412-000 Field Trips	
279041	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-040 Petty Cash	
279042	11/10/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-028 Petty Cash	
279043	11/10/2015	497040 WASHINGTON MUSIC SALES CENTER INC	529.00

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		586-253-0410-312-??? Band Uniforms/Instruments	
279045	11/10/2015	498239 WOODROW W HUGHES JR	154.10
		726-271-0399-202-000 Misc. Purchased Services	
279046	11/10/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
279048	11/10/2015	487400 YORK COUNTY NATURAL GAS	2,276.75
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
279049	11/12/2015	404900 SC DEPT OF REVENUE & TAXATION	3,787.91
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-111-0410-105-016 Supplies - K5	
		100-112-0410-100-024 Supplies - A102	
		100-112-0410-103-022 Supplies-Music	
		100-112-0425-101-023 Workbooks	
		100-112-0445-000-??? Technology Supplies	
		100-113-0410-100-042 Supplies -Band	
		100-113-0410-139-030 Supplies Team 6-5	
		100-113-0410-500-007 Supplies - Music Allocation	
		100-113-0640-000-007 Dues and Fees	
		100-114-0410-105-041 Supplies - Art	
		100-114-0410-130-026 Supplies - Drama	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-155-041 Supplies - Home Economics	
		100-114-0410-158-038 Supplies - IB	
		100-114-0410-160-041 Supplies - Math	
		100-114-0410-175-041 Supplies - Science	
		100-114-0410-185-041 Supplies - Special Ed	
		100-114-0410-295-038 Supplies - ROTC	
		100-115-0410-525-036 Supplies - Building Constr.	
		100-115-0410-561-036 Supplies - Commercial Design	
		100-161-0410-000-030 Autism-Handicap Supplies	
		100-221-0410-005-660 Supplies - Testing	
		100-222-0430-000-006 Library Books	
		100-222-0430-000-007 Books - Media	
		100-233-0360-000-008 Printing/Duplicating	
		100-254-0410-000-007 Supplies - Maintenance	
		100-254-0410-003-066 Supplies - Activity Buses	
		100-263-0545-000-082 Technology Equipment	
		586-253-0410-304-041 Energy Retrofit	
		827-216-0410-001-038 Curric, testing, remed material	
		899-111-0410-002-020 Supplies-Montgomery	
		899-112-0410-001-029 Supplies-Morgan	
279050	11/12/2015	404900 SC DEPT OF REVENUE & TAXATION	11,166.73
		100-114-0410-105-026 Supplies - Art	
		100-114-0410-110-026 Supplies - Band	
		100-114-0410-145-026 Supplies - Foreign Language	
		100-114-0410-170-041 Supplies - Pre-Vocation	
		100-114-0410-175-026 Supplies - Science	
		100-114-0410-190-026 Supplies - Strings	
		100-115-0410-000-??? Supplies	
		100-115-0410-540-036 Supplies - Cosmetology	

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		100-233-0445-000-004 Technology Supplies	
		100-254-0410-000-??? Supplies - Maintenance	
		570-253-0445-351-066 SafetySecurityPhaseII	
		570-253-0445-381-084 Desktop Replacements	
		586-253-0410-312-041 Band Uniforms/Instruments	
		726-271-0410-202-000 Non-Instr. Supplies	
		736-190-0410-540-000 Instructional Supplies	
279051	11/13/2015	501194 CLEMSON ACADEMIC TEAM	120.00
		738-271-0640-252-000 Dues and Fees	
279052	11/17/2015	235600 ACCO BRANDS USA LLC	157.68
		100-233-0410-000-028 Supplies	
279053	11/17/2015	497274 A C LEWIS	157.70
		738-271-0399-202-000 Misc. Purchased Services	
279054	11/17/2015	496838 AIRGAS NATIONAL WELDERS	185.84
		100-115-0410-596-036 Supplies - Welding-Gas Expense	
279055	11/17/2015	489652 AIRPORT HIGH SCHOOL	175.00
		738-271-0640-412-000 Dues and Fees	
279056	11/17/2015	498592 ALL AMERICAN INC	626.00
		726-271-0410-396-000 Supplies	
279061	11/17/2015	500319 AMN HEALTHCARE INC	2,640.00
		280-123-0311-000-086 Instructional Services	
279064	11/17/2015	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	465.57
		600-256-0323-000-041 Repairs & Maintenance	
279065	11/17/2015	495353 BACKGROUND INVESTIGATION BUREAU LLC	3,600.95
		100-264-0395-000-078 Other Prof. & Tech. Serv.	
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
279067	11/17/2015	493241 BLICK ART MATERIALS	263.67
		100-114-0410-105-026 Supplies - Art	
279070	11/17/2015	500241 BRIDGETEK SOLUTIONS LLC	5,358.23
		100-266-0445-000-084 Technology Supplies	
279072	11/17/2015	498217 BRYAN E MURPHY SR	101.00
		738-271-0399-202-000 Misc. Purchased Services	
279073	11/17/2015	464900 BSN SPORTS	10,881.97
		738-271-0410-202-000 Supplies	
279074	11/17/2015	500349 BUSINESS PROFESSIONALS OF AMERICA	255.00
		100-115-0640-101-038 Dues and Fees	
279075	11/17/2015	499201 CATAWBA TACKLE & MARINE COMPANY	200.00
		100-254-0410-000-066 Supplies - Maintenance	
279076	11/17/2015	491370 CDW GOVERNMENT INC	1,861.80
		100-266-0445-000-084 Technology Supplies	
279077	11/17/2015	501216 CHARLOTTE LATIN SCHOOL	250.00
		738-271-0640-412-000 Dues and Fees	
279078	11/17/2015	500566 CHILDREN'S PLUS INC	2,847.40
		100-222-0430-000-038 Library Books	
279079	11/17/2015	489874 CINTAS CORP	1,372.03
		100-254-0323-000-066 Repairs and Maintenance	
279080	11/17/2015	172000 CITY OF ROCK HILL	11,185.22

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		100-254-0323-000-??? Repairs and Maintenance	
		100-254-0323-000-??? Contracted Repairs - Maintenance	
		100-254-0323-000-??? Contracted Services	
		724-000-1790-294-??? Revenue	
		730-000-1790-294-??? Revenue - Sundry	
		731-000-1790-294-??? Sundry	
279081	11/17/2015	171700 CITY OF ROCK HILL	28,957.45
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
279082	11/17/2015	493740 CLEMSON SC FCA ADULT CHAPTER	280.00
		738-271-0410-230-000 Non-Instr. Supplies	
279083	11/17/2015	177300 COLONIAL LIFE AND ACCIDENT	459.21
		100-004-4553-000-000 Colonial Life Insurance	
279084	11/17/2015	177300 COLONIAL LIFE AND ACCIDENT	3,745.75
		100-004-4553-000-000 Colonial Life Insurance	
279085	11/17/2015	394900 COMPORIUM INC	233.03
		726-271-0340-710-??? Telephone	
		726-271-0340-442-??? Communication	
		704-271-0410-294-??? Non-Instr. Supplies	
279087	11/17/2015	394900 COMPORIUM INC	3,286.99
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
279088	11/17/2015	394900 COMPORIUM INC	967.70
		100-254-0340-000-??? Telephone	
279089	11/17/2015	394900 COMPORIUM INC	15,105.32
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
279091	11/17/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-016 Petty Cash	
279092	11/17/2015	196600 DELTA EDUCATION	350.77
		100-221-0410-000-660 Supplies	
279093	11/17/2015	500090 DENNIS S SENTELL	134.30
		738-271-0399-202-000 Misc. Purchased Services	
279095	11/17/2015	489818 DISCOUNT SCHOOL SUPPLY	157.98
		100-115-0410-636-036 Supplies - K-4 Program	
279096	11/17/2015	206900 DUKE ENERGY	144.31
		100-254-0470-000-??? Heating/Energy Costs	
279097	11/17/2015	500207 DUKE UNIVERSITY	1,735.00
		726-271-0660-843-000 Pupil Activities	
279098	11/17/2015	501131 DUSTIN SESTO DELMORO	3,000.00
		100-271-0395-500-038 Other Prof. & Tech. Serv.	
279099	11/17/2015	498781 EASTSIDE HIGH SCHOOL	350.00
		738-271-0640-412-000 Dues and Fees	
279100	11/17/2015	209700 EBSCO INDUSTRIES INC	737.00
		100-222-0440-000-026 Periodicals	
279101	11/17/2015	499802 ENCORE TECHNOLOGY GROUP LLC	1,813.45

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		100-266-0345-001-084 Technology Services	
279103	11/17/2015	500355 FOLLETT SCHOOL SOLUTIONS INC	3,620.11
		100-222-0410-000-026 Supplies	
		100-222-0440-000-026 Periodicals	
		100-222-0430-000-026 Library Books	
279104	11/17/2015	228675 FORMS & SUPPLY INC	172.70
		100-114-0410-000-026 Supplies	
279105	11/17/2015	233900 GARRETT BOOK COMPANY	858.55
		100-222-0430-000-038 Library Books	
279106	11/17/2015	239900 GRAYBAR ELECTRIC CO	1,404.38
		586-253-0410-239-066 Supplies	
279107	11/17/2015	495271 GREENE FINNEY & HORTON LLP	5,670.00
		100-232-0690-104-060 Contingency	
279108	11/17/2015	497391 GREY YOUNG	101.00
		738-271-0399-202-000 Misc. Purchased Services	
279109	11/17/2015	500847 HERSHEY CREAMERY COMPANY	740.66
		714-271-0410-262-??? Non-Instr. Supplies	
		720-271-0410-262-??? Supplies	
279110	11/17/2015	491834 HEWLETT PACKARD COMPANY	314,441.00
		570-253-0445-381-084 Desktop Replacements	
		570-253-0410-350-084 Student Laptop Cases	
		570-253-0445-350-084 Student Laptops	
279111	11/17/2015	250900 HOBART CORP	3,069.65
		600-256-0323-000-??? Repairs & Maintenance	
279112	11/17/2015	405900 HOSA	220.00
		736-271-0640-636-000 Dues and Fees	
279113	11/17/2015	260600 INTERSTATE SOLUTIONS INC	39,789.34
		100-254-0410-001-??? Supplies - Custodial	
279114	11/17/2015	496802 JAMES GARY KELLER	175.00
		738-271-0640-414-000 Dues and Fees	
279117	11/17/2015	499543 EMPLOYEE VENDOR	100.00
		600-001-1030-000-014 Petty Cash	
279118	11/17/2015	493644 KELLY SERVICES	33,469.48
		100-111-0314-001-??? Staff Services	
279119	11/17/2015	501201 KRIS BERG JAZZ	1,000.00
		726-271-0311-715-000 Contracted Services	
279120	11/17/2015	EMPLOYEE VENDOR	4,000.00
		726-001-1200-295-000 Accounts Receivable	
279121	11/17/2015	300900 LEWIS FENCE CO	2,247.00
		570-253-0395-352-??? Security Fencing	
279123	11/17/2015	498454 MARTHA CONNERTON/KINETIC WORKS INC	550.00
		309-112-0311-001-024 Instructional Services	
279125	11/17/2015	500066 MB FINANCIAL BANK NA	19,026.07
		100-257-0325-001-092 Rentals - Internal Services	
279126	11/17/2015	333100 MOORE MEDICAL LLC	1,380.75
		325-115-0410-019-036 Supplies	

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279127	11/17/2015	501110 MUNTERS CORPORATION	2,990.44
		100-254-0410-000-023 Supplies	
279128	11/17/2015	340300 NASCO	1,260.20
		325-115-0410-019-036 Supplies	
279129	11/17/2015	337200 NASSP	250.00
		100-233-0640-000-038 Dues and Fees	
279130	11/17/2015	496648 NEAL ANTHONY COLLINS	100.00
		738-271-0640-412-000 Dues and Fees	
279131	11/17/2015	497038 NICK RAIL MUSIC INC	5,380.00
		586-253-0410-312-050 Band Uniforms/Instruments	
279132	11/17/2015	500269 ONTARIO INVESTMENTS INC	849.98
		100-257-0325-001-092 Rentals - Internal Services	
279133	11/17/2015	149935 PALIC	758.88
		100-004-4596-000-000 PALIC - Suppl. Cancer	
279135	11/17/2015	497650 PEART PLUMBING COMPANY	225.00
		100-254-0332-000-066 Travel	
279136	11/17/2015	369225 PINE GROVE	7,397.64
		100-145-0373-000-086 Homebound Payments	
279137	11/17/2015	498632 PORKCHOP PRODUCTIONS	1,600.00
		729-271-0390-130-000 Non-Instr.-Other Purchased Serv.	
279138	11/17/2015	357000 PSAT/NMSQT	1,140.00
		891-113-0410-000-050 Supplies	
279139	11/17/2015	357000 PSAT/NMSQT	1,860.00
		891-113-0410-000-042 Supplies	
279140	11/17/2015	492182 RAINBOW BOOK COMPANY	1,173.61
		100-222-0430-000-038 Library Books	
279144	11/17/2015	496962 RIDDELL/ALL AMERICAN SPORTS CORP	5,045.77
		738-271-0540-202-000 Equipment	
279146	11/17/2015	497603 R J REYNOLDS WRESTLING	150.00
		738-271-0640-412-000 Dues and Fees	
279148	11/17/2015	392900 ROCK HILL COCA-COLA CO	156.15
		750-271-0410-219-000 Supplies	
279149	11/17/2015	415300 SCANTRON CORPORATION	152.81
		100-114-0410-180-026 Supplies - Social Studies	
279151	11/17/2015	402300 SC BAND DIRECTORS ASSOC	340.00
		707-271-0410-216-000 Supplies	
279155	11/17/2015	404500 SC DEPARTMENT OF EDUCATION	509.33
		732-271-0420-132-001 Textbooks	
279156	11/17/2015	404500 SC DEPARTMENT OF EDUCATION	4,309.86
		738-271-0420-145-000 Textbooks	
279157	11/17/2015	493343 SCHOOL DISTRICT OF GREENVILLE	1,686.65
		100-412-0720-000-080 Payments to Other LEA's	
279159	11/17/2015	501200 SCOTT DAVID FLEISCHMAN JR	350.00
		100-148-0395-344-042 Other Prof. & Tech. Serv.	
279160	11/17/2015	408400 SC SCHOOL BOARDS INSURANCE TRUST	406,369.00
		100-254-0324-000-090 Property Insurance	

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279161	11/17/2015	493138 SERVICE ASSOCIATES INC 100-252-0395-000-080 Other Prof. & Tech. Serv.	1,835.75
279162	11/17/2015	424600 SHERWIN-WILLIAMS CO 100-115-0410-520-036 Supplies - Auto Body 736-190-0410-520-000 Instructional Supplies	905.52
279163	11/17/2015	499488 SODEXO INC 100-221-0410-007-??? Supplies	588.60
279164	11/17/2015	498537 SOLUTION TREE INC 100-001-1920-000-000 Prepaid Expenses 311-224-0312-000-660 Instructional Prog. Imp.	6,800.00
279165	11/17/2015	493410 STAPLES BUSINESS ADVANTAGE 100-212-0410-000-026 Supplies 100-114-0410-145-026 Supplies - Foreign Language	215.05
279166	11/17/2015	500893 TECTA AMERICA CAROLINAS LLC 586-253-0323-309-008 Repairs and Maintenance-ROOF	6,902.65
279167	11/17/2015	497303 TERRY TRAMMEL 738-271-0399-202-000 Misc. Purchased Services	137.90
279168	11/17/2015	463100 TUCKER ORNAMENTAL IRON AND STEEL WORKS L 100-255-0323-100-070 Repairs & Maintenance	385.00
279169	11/17/2015	496306 ULLC INC 311-224-0312-000-660 Instructional Prog. Imp.	5,000.00
279170	11/17/2015	490592 WEEKS-WILLIAMS-DEVORE INC 100-254-0323-000-??? Repairs and Maintenance	536.08
279171	11/17/2015	493564 WHALEY FOODSERVICE REPAIRS INC 600-256-0323-000-??? Repairs & Maintenance	3,503.72
279172	11/17/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
279173	11/17/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
279174	11/17/2015	498652 WORLDWIDE SPORT SUPPLY 738-271-0410-412-000 Supplies-Wrestling	620.69
279175	11/17/2015	487400 YORK COUNTY NATURAL GAS 100-254-0470-000-??? Heating/Energy Costs	2,747.82
279176	11/17/2015	487800 YORK ELECTRIC COOP INC 100-254-0470-000-??? Heating/Energy Costs	5,091.00
279177	11/17/2015	499742 YORK SOIL & WATER CONSERVATION DISTRICT 724-271-0660-203-000 Pupil Activities	400.00
279178	11/24/2015	220200 A3 COMMUNICATIONS INC 586-253-0445-323-084 LaptopsMonitorsCartsCases	10,365.38
279179	11/24/2015	501214 AMBER KAYE JOHNSON 726-271-0410-729-000 Supplies	1,126.71
279181	11/24/2015	500319 AMN HEALTHCARE INC 280-123-0311-000-086 Instructional Services	528.00
279182	11/24/2015	117200 ANDERSON'S 726-271-0410-266-000 Non-Instr. Supplies	320.47
279183	11/24/2015	497134 ARSCO RETIREMENT MANAGER	37,222.58

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		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
279184	11/24/2015	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
279186	11/24/2015	492567 BERNHARDT HOUSE OF VIOLINS	1,703.93
		100-114-0410-190-026 Supplies - Strings	
		726-271-0410-250-000 Supplies	
279187	11/24/2015	496021 B&K PRO AUDIO AND LIGHTING LLC	274.52
		100-254-0445-000-026 Technology Supplies	
279189	11/24/2015	499090 BOBBY GORDON FULTON II	112.40
		741-271-0399-202-000 Misc. Purchased Services	
279190	11/24/2015	497347 BRAD SMITH	101.00
		726-271-0399-202-000 Misc. Purchased Services	
279191	11/24/2015	499778 BRIAN E PARKER	116.90
		741-271-0399-202-000 Misc. Purchased Services	
279192	11/24/2015	498259 BRIAN SHEALY	157.50
		726-271-0399-202-000 Misc. Purchased Services	
279193	11/24/2015	500241 BRIDGETEK SOLUTIONS LLC	33,685.00
		100-266-0345-001-084 Technology Services	
		570-253-0445-380-084 Network Upgrades	
279194	11/24/2015	499363 BRYANT ELECTRICAL CONTRACTING INC	789.00
		586-253-0323-320-038 Rep&Maint-Asbestos Abatement	
279195	11/24/2015	498003 BUDD GROUP INC	23,212.83
		100-254-0322-002-??? Cleaning Services	
279196	11/24/2015	147500 BURMAX COMPANY INC	244.72
		100-115-0410-540-036 Supplies - Cosmetology	
279198	11/24/2015	494325 CAL GRAPHICS INC	1,907.27
		704-271-0410-227-000 Supplies	
279199	11/24/2015	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
279200	11/24/2015	498299 CALVARY BAPTIST CHURCH	125.00
		742-271-0325-128-000 Rentals	
279202	11/24/2015	499201 CATAWBA TACKLE & MARINE COMPANY	300.00
		100-254-0410-000-066 Supplies - Maintenance	
279203	11/24/2015	495294 CCI	3,286.00
		707-271-0410-236-000 Supplies	
279204	11/24/2015	491370 CDW GOVERNMENT INC	1,235.72
		100-266-0445-000-084 Technology Supplies	
279205	11/24/2015	161800 CEMCO SYSTEMS INC	24,469.44
		570-253-0545-351-038 SafetySecurityPhaseII	
279206	11/24/2015	500193 CHASE EQUIPMENT	2,114,692.96
		586-500-0690-000-080 Other Expenses - Debt Payment	
279207	11/24/2015	172000 CITY OF ROCK HILL	5,443.75
		707-271-0399-411-??? Misc. Purchased Services	
279208	11/24/2015	171700 CITY OF ROCK HILL	12,272.31
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	

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279209	11/24/2015	493740 CLEMSON SC FCA ADULT CHAPTER 726-271-0660-230-000 Field Trips	520.00
279210	11/24/2015	489602 CLEMSON UNIVERSITY 100-224-0332-000-041 In Service - Travel - Instruction	4,000.00
279211	11/24/2015	500189 CLERK OF COURT 100-004-4490-000-000 Child Support Deductions	244.65
279212	11/24/2015	491293 COMMUNICATION PLUS 100-115-0323-000-036 Repairs and Maintenance	416.43
279213	11/24/2015	394900 COMPORIUM INC 100-254-0340-000-??? Telephone 100-254-0340-000-??? Communication	2,321.90
279214	11/24/2015	501206 CYD MOORE 899-222-0311-000-006 Instructional Services-Author	1,000.00
279216	11/24/2015	497255 DEMETRIS WILLIAMS 738-000-1790-210-000 Revenue	150.00
279218	11/24/2015	500338 ECHO1612 738-271-0410-202-000 Supplies	1,700.00
279219	11/24/2015	499802 ENCORE TECHNOLOGY GROUP LLC 100-266-0445-000-084 Technology Supplies	2,503.80
279220	11/24/2015	223310 EXXONMOBIL 726-271-0660-214-000 Field Trips 726-271-0660-843-000 Pupil Activities	181.50
279221	11/24/2015	227000 FLAGHOUSE INC 899-127-0410-005-026 Supplies-Nance	993.02
279222	11/24/2015	500355 FOLLETT SCHOOL SOLUTIONS INC 100-222-0430-000-026 Library Books	239.02
279223	11/24/2015	498198 FORT MILL HIGH SCHOOL WRESTLING 704-271-0660-213-000 Field Trips	200.00
279224	11/24/2015	498198 FORT MILL HIGH SCHOOL WRESTLING 738-271-0640-412-000 Dues and Fees	128.00
279225	11/24/2015	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN 100-004-4587-000-000 Future Scholar 529 Plan	340.00
279227	11/24/2015	497719 GREAT LAKES PETROLEUM 100-254-0326-000-066 Fuel	21,640.39
279229	11/24/2015	500847 HERSHEY CREAMERY COMPANY 706-271-0410-262-??? Non-Instr. Supplies 707-271-0410-184-??? Supplies	2,083.28
279230	11/24/2015	491834 HEWLETT PACKARD COMPANY 570-253-0445-381-084 Desktop Replacements	30,874.50
279231	11/24/2015	250350 HILLCREST HIGH SCHOOL 726-271-0660-404-000 Field Trips	150.00
279232	11/24/2015	497527 HOBY 726-271-0660-125-000 Pupil Activities	195.00
279233	11/24/2015	495943 HUDSON SEPTIC TANK SERVICE 100-254-0323-000-666 Repairs and Maintenance	450.00
279234	11/24/2015	499586 IL STATE DISBURSEMENT UNIT	133.49

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		100-004-4490-000-000 Child Support Deductions	
279235	11/24/2015	491545 IRS	183.00
		100-004-4520-000-000 Federal Tax Withholdings	
279239	11/24/2015	495227 JOBS FOR AMERICA'S GRADUATES INC	2,800.00
		738-271-0410-189-000 Supplies	
		827-216-0332-000-038 Travel	
		827-271-0660-000-038 Field Trips	
279240	11/24/2015	281770 JUNIOR LIBRARY GUILD	2,478.00
		100-222-0430-000-038 Library Books	
279241	11/24/2015	490264 KANUGA CONFERENCES INC	14,105.00
		707-271-0410-174-000 Supplies	
279242	11/24/2015	493644 KELLY SERVICES	43,843.12
		100-111-0314-001-??? Staff Services	
279243	11/24/2015	497395 KENNETH HUDSON	100.70
		741-271-0399-202-000 Misc. Purchased Services	
279245	11/24/2015	498570 KIMBERLY P JOHNSON	1,000.00
		201-224-0312-005-006 Instructional Prog. Imp.	
279247	11/24/2015	EMPLOYEE VENDOR	500.00
		726-001-1200-295-000 Accounts Receivable	
279248	11/24/2015	495466 LAWN BUTLER	14,022.50
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
279249	11/24/2015	494434 MASSMUTUAL	23,920.66
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
279250	11/24/2015	498735 MIKE COHEN	131.60
		726-271-0399-202-000 Misc. Purchased Services	
279251	11/24/2015	490219 MUSIC & ARTS CENTERS	6,210.89
		586-253-0410-312-??? Band Uniforms/Instruments	
279252	11/24/2015	492690 NC CHILD SUPPORT	783.08
		100-004-4490-000-000 Child Support Deductions	
279253	11/24/2015	496648 NEAL ANTHONY COLLINS	100.00
		741-271-0640-411-000 Dues and Fees	
279254	11/24/2015	500489 NM CHILD SUPPORT ENFORCEMENT DIVISION	400.00
		100-004-4490-000-000 Child Support Deductions	
279255	11/24/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER	358.20
		100-004-4490-000-000 Child Support Deductions	
279256	11/24/2015	496086 NYS CHILD SUPPORT PROCESSING CENTER	866.67
		100-004-4490-000-000 Child Support Deductions	
279257	11/24/2015	500502 ONE ON ONE LEARNING CORP	1,855.00
		726-271-0660-125-000 Pupil Activities	
279259	11/24/2015	364198 PECKNEL MUSIC CO INC	3,214.28
		586-253-0410-312-026 Band Uniforms/Instruments	
279260	11/24/2015	500072 PERFORMANT RECOVERY INC	485.00
		100-004-4547-000-000 Student Loan Withholding	
279261	11/24/2015	369200 PILGRIMS INN	300.00
		738-271-0410-252-000 Supplies	

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279262	11/24/2015	370100 PITNEY BOWES GLOBAL FINANCIAL SERVICES	1,940.55
		100-252-0323-001-080 Contracted Services - Pitney Bowes	
279263	11/24/2015	499542 PROVIDASTAFF LLC	9,052.95
		280-126-0311-000-086 Instructional Services	
279264	11/24/2015	500167 PUBLIC CONSULTING GROUP INC	8,225.00
		280-223-0345-000-086 Technology Services	
279266	11/24/2015	501144 RANDALL CLINT FAILE	600.00
		100-390-0410-000-085 Supplies	
279268	11/24/2015	387300 REYNOLDS & REYNOLDS PRGTG CO INC	621.67
		100-233-0360-000-026 Printing/Duplicating	
279269	11/24/2015	500555 RICKEY E POLSON	157.70
		726-271-0399-202-000 Misc. Purchased Services	
279270	11/24/2015	501122 RICO REED	143.00
		741-271-0399-202-000 Misc. Purchased Services	
279271	11/24/2015	500487 RISING SUN POTTERY INC	2,778.06
		100-254-0410-000-026 Supplies - Maintenance	
279272	11/24/2015	499544 R & J OF THE CAROLINAS LLC	27,783.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
279273	11/24/2015	500463 ROBINSON, MCFADDEN & MOORE, P.C.	5,187.22
		586-253-0319-000-090 Legal Services	
279276	11/24/2015	497610 ROGER HIGGINS	157.70
		726-271-0399-202-000 Misc. Purchased Services	
279277	11/24/2015	499240 SALVATION ARMY - ROCK HILL	300.00
		738-271-0410-252-000 Supplies	
279278	11/24/2015	497394 SAMUEL DAVIS JR	136.70
		741-271-0399-202-000 Misc. Purchased Services	
279279	11/24/2015	415300 SCANTRON CORPORATION	725.58
		100-114-0410-175-026 Supplies - Science	
279280	11/24/2015	402300 SC BAND DIRECTORS ASSOC	140.00
		750-271-0640-216-000 Dues and Fees	
279281	11/24/2015	402600 SCCGE	200.00
		311-224-0312-000-660 Instructional Prog. Imp.	
279283	11/24/2015	404500 SC DEPARTMENT OF EDUCATION	533.89
		742-271-0420-145-000 Textbooks	
279284	11/24/2015	496051 SC DEPARTMENT OF REVENUE	1,069.43
		100-004-4549-000-000 State Tax Levy	
279286	11/24/2015	416400 SCHOLASTIC	329.67
		100-114-0410-180-041 Supplies - Social Studies	
279287	11/24/2015	415700 SCHOLASTIC BOOK FAIRS - 04	1,818.81
		746-271-0410-231-000 Supplies	
279288	11/24/2015	407600 SC RETIREMENT SYSTEM	1,904,904.79
		100-004-4540-000-000 S.C. Retirement	
279289	11/24/2015	407700 SC RETIREMENT SYSTEM	1,340.17
		100-004-4545-000-000 Retirement Installments	
279290	11/24/2015	501176 SCRIP COMPANIES	1,758.76
		325-115-0410-019-036 Supplies	

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279291	11/24/2015	495528 SCSPA 726-271-0660-308-000 Field Trips	200.00
279292	11/24/2015	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY 100-004-4547-000-000 Student Loan Withholding	654.00
279293	11/24/2015	497255 SHARON NEELY 741-000-1790-220-000 Revenue	120.00
279294	11/24/2015	EMPLOYEE VENDOR 280-126-0640-000-086 Dues and Fees	225.00
279297	11/24/2015	499488 SODEXO INC 201-188-0410-005-016 Parent Involvement Supplies 740-271-0410-347-000 Supplies 100-231-0690-000-090 Other Objects	778.41
279298	11/24/2015	499488 SODEXO INC 600-256-0395-000-068 Other Prof. & Tech. Serv.-SLED	741,211.78
279299	11/24/2015	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus	137.58
279300	11/24/2015	491769 SOUTH CAROLINA MONEYPLUS 100-004-4561-000-000 Medical Benefits - Monyplus 100-004-4562-000-000 Child Care Benefits	36,881.26
279301	11/24/2015	500476 ST CLAIR SIGNS INC 570-253-0530-354-008 New Marquee Sign 586-253-0530-302-008 Maquee Sign	13,653.29
279303	11/24/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	150.00
279305	11/24/2015	467100 UNITED WAY OF YORK COUNTY SC 100-004-4565-000-000 United Way Deductions	2,057.01
279307	11/24/2015	464750 US DEPARTMENT OF EDUCATION 100-004-4547-000-000 Student Loan Withholding	2,029.90
279312	11/24/2015	497727 VIRTUAL IMAGE TECHNOLOGY 100-216-0395-000-083 Other Prof. & Tech Serv - Scanning	2,035.54
279314	11/24/2015	491770 WAGeworks INC 100-004-4563-000-000 Administrative Fees - Monyplus	1,173.76
279315	11/24/2015	138300 WILLIAM J CLAYTON II 100-254-0323-000-066 Repairs and Maintenance	124.00
279316	11/24/2015	480500 WILLIAM K STEPHENSON JR 100-004-4548-000-000 Bankruptcy	6,312.00
279317	11/24/2015	480800 WILLIAM V MACGILL & CO 325-115-0410-019-036 Supplies	1,240.00
279318	11/24/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
279319	11/24/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
279320	11/24/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	400.00
279321	11/24/2015	EMPLOYEE VENDOR 738-001-1200-295-000 Accounts Receivable	300.00
279322	11/24/2015	392100 YORK COUNTY REGIONAL CHAMBER	760.00

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		100-216-0332-000-??? Travel	
279323	11/24/2015	486900 YORK COUNTY CLERK OF COURT	4,730.03
		100-004-4490-000-000 Child Support Deductions	
279324	11/24/2015	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
279325	11/24/2015	487400 YORK COUNTY NATURAL GAS	8,011.39
		100-254-0470-000-??? Energy	
		100-254-0470-000-??? Heating/Energy Costs	
279326	11/24/2015	487400 YORK COUNTY NATURAL GAS	323.98
		100-254-0326-000-??? Fuel	
		TOTAL NUMBER OF CHECKS:	394
			13,631,484.40
		TOTAL NUMBER OF EPAYMENTS:	61
			18,298.04
			<u>13,649,782.44</u>