



ROCK HILL SCHOOL DISTRICT THREE

Accounts Payable Transaction Register November 2016

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
2943	11/02/2016	EMPLOYEE VENDOR 100-233-0332-000-036 Travel	121.96
2954	11/02/2016	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	141.40
2955	11/02/2016	EMPLOYEE VENDOR 726-271-0332-404-000 Travel	267.65
2960	11/02/2016	EMPLOYEE VENDOR 201-223-0332-005-665 Travel	174.38
2961	11/02/2016	EMPLOYEE VENDOR 100-263-0332-000-082 Travel	150.09
2962	11/02/2016	EMPLOYEE VENDOR 100-211-0332-000-083 Travel	121.60
2972	11/09/2016	EMPLOYEE VENDOR 100-266-0332-000-087 Travel	165.89
2977	11/09/2016	EMPLOYEE VENDOR 738-271-0332-125-000 Travel	108.07
2981	11/09/2016	EMPLOYEE VENDOR 203-124-0332-001-086 Travel	163.42
2982	11/09/2016	EMPLOYEE VENDOR 600-256-0332-000-068 Travel	181.60
2985	11/09/2016	EMPLOYEE VENDOR 100-221-0332-101-660 Travel- In District Teachers	261.67
2986	11/09/2016	EMPLOYEE VENDOR 100-221-0332-102-660 Travel - IB Training	253.68
2991	11/09/2016	EMPLOYEE VENDOR 100-214-0332-000-086 Travel	102.87
2993	11/09/2016	EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	184.21
3018	11/09/2016	EMPLOYEE VENDOR 205-137-0332-001-086 Travel	116.30
3019	11/09/2016	EMPLOYEE VENDOR 100-188-0332-000-034 Travel	101.00
3020	11/09/2016	EMPLOYEE VENDOR 100-211-0332-101-083 Travel - Home School Workers	143.26
3022	11/09/2016	EMPLOYEE VENDOR 100-271-0332-001-038 Travel	451.98
3024	11/09/2016	EMPLOYEE VENDOR 726-271-0332-411-000 Travel	474.70
3027	11/09/2016	EMPLOYEE VENDOR	146.29

	100-390-0332-000-085	Travel	
3034	11/17/2016	EMPLOYEE VENDOR	409.77
	201-223-0332-005-665	Travel	
	100-221-0332-000-660	Travel	
3035	11/17/2016	EMPLOYEE VENDOR	175.06
	100-224-0332-000-007	In-Service Travel - Instruction	
3038	11/17/2016	EMPLOYEE VENDOR	121.81
	100-221-0332-006-660	Travel	
3039	11/17/2016	EMPLOYEE VENDOR	127.00
	201-224-0332-005-040	Travel	
3043	11/17/2016	EMPLOYEE VENDOR	155.00
	201-224-0332-005-040	Travel	
3044	11/17/2016	EMPLOYEE VENDOR	195.84
	100-263-0380-000-082	Travel - Head of Organz	
3045	11/17/2016	EMPLOYEE VENDOR	148.80
	100-224-0332-000-007	In-Service Travel - Instruction	
3047	11/17/2016	EMPLOYEE VENDOR	954.20
	100-221-0332-000-660	Travel	
3048	11/17/2016	EMPLOYEE VENDOR	196.95
	100-233-0332-000-046	Travel	
3050	11/17/2016	EMPLOYEE VENDOR	101.04
	201-223-0332-005-665	Travel	
3053	11/17/2016	EMPLOYEE VENDOR	200.77
	201-224-0332-005-040	Travel	
3055	11/17/2016	EMPLOYEE VENDOR	763.23
	312-224-0332-000-660	Travel	
3056	11/17/2016	EMPLOYEE VENDOR	211.00
	100-233-0332-000-020	Travel	
3057	11/17/2016	EMPLOYEE VENDOR	359.10
	100-224-0332-000-007	In-Service Travel - Instruction	
3058	11/17/2016	EMPLOYEE VENDOR	265.68
	100-221-0332-005-660	Travel	
3060	11/17/2016	EMPLOYEE VENDOR	400.98
	100-232-0332-000-060	Travel	
3061	11/17/2016	EMPLOYEE VENDOR	380.20
	312-224-0332-000-660	Travel	
3062	11/17/2016	EMPLOYEE VENDOR	148.80
	100-224-0332-000-007	In-Service Travel - Instruction	
3064	11/17/2016	EMPLOYEE VENDOR	265.81
	100-252-0380-000-080	Misc Purchased Serv for Head of Org	
3065	11/17/2016	EMPLOYEE VENDOR	113.12
	100-264-0332-004-078	Travel - ADEPT	
3067	11/17/2016	EMPLOYEE VENDOR	160.49
	201-224-0332-005-040	Travel	
3068	11/17/2016	EMPLOYEE VENDOR	104.63
	100-233-0332-000-041	Travel	

3069	11/17/2016	EMPLOYEE VENDOR	312.17
		726-271-0332-411-000 Travel	
3070	11/17/2016	EMPLOYEE VENDOR	297.58
		100-222-0332-000-028 Travel	
3072	11/17/2016	EMPLOYEE VENDOR	304.78
		100-216-0332-000-083 Travel	
3073	11/17/2016	EMPLOYEE VENDOR	350.38
		280-224-0332-000-086 Travel	
3074	11/30/2016	EMPLOYEE VENDOR	206.02
		100-224-0332-000-040 Travel	
3078	11/30/2016	EMPLOYEE VENDOR	190.18
		100-264-0332-004-078 Travel - ADEPT	
3079	11/30/2016	EMPLOYEE VENDOR	851.43
		100-233-0332-000-026 Travel	
3082	11/30/2016	EMPLOYEE VENDOR	289.14
		100-233-0332-000-044 Travel	
3086	11/30/2016	EMPLOYEE VENDOR	138.53
		100-266-0332-000-087 Travel	
3088	11/30/2016	EMPLOYEE VENDOR	212.40
		378-224-0332-000-030 Travel	
3092	11/30/2016	EMPLOYEE VENDOR	141.65
		203-161-0332-001-086 Travel	
3093	11/30/2016	EMPLOYEE VENDOR	175.00
		280-224-0332-000-086 Travel	
3095	11/30/2016	EMPLOYEE VENDOR	886.37
		100-257-0332-000-072 Travel	
3096	11/30/2016	EMPLOYEE VENDOR	137.36
		203-161-0332-001-086 Travel	
3099	11/30/2016	EMPLOYEE VENDOR	198.97
		100-224-0332-000-026 In -Service Travel Instruction	
3100	11/30/2016	EMPLOYEE VENDOR	181.80
		100-233-0332-000-028 Travel	
3101	11/30/2016	EMPLOYEE VENDOR	229.27
		100-262-0380-000-084 Travel - Head of Organz	
3104	11/30/2016	EMPLOYEE VENDOR	144.43
		203-126-0332-001-086 Travel	
3105	11/30/2016	EMPLOYEE VENDOR	130.05
		100-233-0332-000-041 Travel	
3106	11/30/2016	EMPLOYEE VENDOR	258.84
		100-258-0332-000-081 Travel	
3111	11/30/2016	EMPLOYEE VENDOR	374.41
		100-233-0332-000-020 Travel	
3112	11/30/2016	EMPLOYEE VENDOR	292.24
		311-224-0332-000-660 Travel	
3115	11/30/2016	EMPLOYEE VENDOR	111.20
		203-127-0332-001-086 Travel	

3116	11/30/2016	EMPLOYEE VENDOR	163.27
		203-127-0332-001-086 Travel	
3120	11/30/2016	EMPLOYEE VENDOR	152.26
		100-188-0332-000-034 Travel	
3122	11/30/2016	EMPLOYEE VENDOR	154.53
		100-233-0332-000-041 Travel	
3124	11/30/2016	EMPLOYEE VENDOR	494.74
		100-233-0332-940-044 Travel	
286304	11/01/2016	220200 A3 COMMUNICATIONS INC	124.00
		100-258-0323-000-081 Repairs and Maintenance	
		100-258-0410-000-081 Supplies	
286306	11/01/2016	501214 AMBER KAYE JOHNSON	177.62
		726-271-0410-124-000 Supplies	
286307	11/01/2016	489973 AMERICAN PEN AND PANEL	897.94
		100-233-0410-000-050 Supplies	
286308	11/01/2016	494309 ANOTHER PRINTER INC	1,278.65
		100-221-0360-000-660 Printing/Duplicating	
286309	11/01/2016	501730 ARLENE B WALLACE	138.00
		741-271-0399-220-000 Misc. Purchased Services	
286311	11/01/2016	501327 ATTRACTIONS DINING & VALUE GUIDE	3,580.00
		704-271-0410-216-000 Non-Instr. Supplies	
		704-271-0410-236-000 Supplies	
286312	11/01/2016	124600 AUDIOLOGY CENTER	2,500.00
		280-125-0399-000-086 Misc. Purchased Services	
286313	11/01/2016	125300 AUTHORIZED COMMERCIAL EQUIPMENT SERV	1,118.56
		600-256-0323-000-041 Repairs & Maintenance	
286314	11/01/2016	496421 BANC OF AMERICA PUBLIC CAPITAL CORP	77,586.35
		100-500-0610-001-066 Redemption of Principal	
		100-500-0620-001-066 Interest	
286315	11/01/2016	499090 BOBBY GORDON FULTON II	124.40
		741-271-0399-202-000 Misc. Purchased Services	
286318	11/01/2016	489525 BREWER CO INC	192.00
		100-254-0323-000-092 Repairs and Maintenance	
286319	11/01/2016	498259 BRIAN SHEALY	151.40
		741-271-0399-202-000 Misc. Purchased Services	
286320	11/01/2016	501727 BRUCE W STEVENSON	250.00
		738-271-0390-154-000 Other Prof. Services	
286321	11/01/2016	464900 BSN SPORTS	12,934.65
		741-271-0410-202-000 Supplies	
		741-271-0410-212-000 Supplies Football State Champ Rings	
		726-271-0410-202-000 Non-Instr. Supplies	
286323	11/01/2016	157400 CAROLINA CAT	3,493.31
		100-254-0323-003-066 Activity Bus Repairs	
286325	11/01/2016	494142 CHILDS & HALLIGAN	14,718.24
		100-231-0319-001-090 Legal Services	
286327	11/01/2016	497447 CHRIS JONES	118.20
		707-271-0399-213-??? Other Purchased Services	

286328	11/01/2016	489874	CINTAS CORP	1,628.64
			100-254-0399-000-066 Misc. Purchased Services	
286329	11/01/2016	172000	CITY OF ROCK HILL	3,828.75
			100-254-0399-000-??? Misc. Purchased Services	
286330	11/01/2016	171700	CITY OF ROCK HILL	24,000.51
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
286332	11/01/2016	177300	COLONIAL LIFE AND ACCIDENT	203.26
			100-004-4553-000-000 Colonial Life Insurance	
286333	11/01/2016	177300	COLONIAL LIFE AND ACCIDENT	444.89
			100-004-4553-000-000 Colonial Life Insurance	
286334	11/01/2016	501731	COURTNEY P WALKER	125.50
			741-271-0399-220-000 Misc. Purchased Services	
286336	11/01/2016	500208	DAVID L ELLIOTT JR	250.00
			738-271-0390-154-000 Other Prof. Services	
286338	11/01/2016	493908	DEPARTMENT OF ADMINISTRATION	3,575.75
			100-254-0340-000-092 Telephone	
286339	11/01/2016	491526	DICKSON'S REPAIR SERVICE	144.77
			100-254-0323-004-066 Repairs & Maint. Automotive	
286340	11/01/2016	206900	DUKE ENERGY	26,707.48
			100-254-0470-000-??? Heating/Energy Costs	
286341	11/01/2016	500818	EMMANUEL CHURCH OF THE NAZARENE	306.00
			750-271-0690-103-000 Other Objects	
286342	11/01/2016	402400	EMPLOYEE INSURANCE PROGRAM	1,504,042.92
			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	
286343	11/01/2016	499802	ENCORE TECHNOLOGY GROUP LLC	14,793.86
			100-266-0445-103-087 Technology Supplies	
286344	11/01/2016	220405	ENVIRONMENTAL TESTING & MANAGEMENT INC	1,550.66
			100-254-0395-000-??? Other Prof. & Tech. Serv.	
286345	11/01/2016	497299	ERIC TODD WELLS	154.10
			741-271-0399-202-000 Misc. Purchased Services	
286346	11/01/2016	499482	EVENT MANAGEMENT ASSOCIATES LLC	255.00
			741-271-0660-397-000 Pupil Activities	
286347	11/01/2016	501305	FLUENT LANGUAGE SOLUTIONS	4,368.48
			100-221-0395-000-660 Other Prof. & Tech. Serv.	
286348	11/01/2016	500355	FOLLETT SCHOOL SOLUTIONS INC	3,244.14
			100-222-0430-000-026 Library Books	
286349	11/01/2016	498552	FORT MILL ATHLETIC BOOSTER CLUB	225.00
			726-271-0660-396-000 Pupil Activities	
286350	11/01/2016	498552	FORT MILL ATHLETIC BOOSTER CLUB	225.00
			741-271-0660-411-000 Pupil Activities	
286352	11/01/2016	234500	GATEWAY SUPPLY CO	4,008.74

	100-254-0410-000-007	Supplies - Maintenance		
286354	11/01/2016	497257 GRAYSON GOODMAN		172.70
	600-000-1610-000-018	Lunch sales to pupils		
286355	11/01/2016	497719 GREAT LAKES PETROLEUM		12,834.69
	100-254-0326-000-066	Fuel		
286356	11/01/2016	497391 GREY YOUNG		145.70
	738-271-0399-202-000	Misc. Purchased Services		
	750-271-0395-213-000	Other Purchased Services		
286357	11/01/2016	243230 HAAN CRAFTS		264.00
	726-271-0410-153-000	Supplies		
286358	11/01/2016	493127 HEINEMANN		6,758.00
	201-112-0410-005-040	Supplies		
286359	11/01/2016	250900 HOBART CORP		1,079.61
	600-256-0323-000-???	Repairs & Maintenance		
286361	11/01/2016	500052 JEFFREY M POWTAK		151.40
	741-271-0399-202-000	Misc. Purchased Services		
286363	11/01/2016	490660 JEWELL GREGORY		238.51
	280-255-0331-000-070	Student Transportation		
286365	11/01/2016	498208 JOHN M PRICE JR		101.00
	738-271-0399-202-000	Misc. Purchased Services		
286366	11/01/2016	281800 JUNIOR CIVITAN INTERNATIONAL		504.00
	738-271-0640-224-000	Dues and Fees		
286367	11/01/2016	282470 KANAWHA INSURANCE COMPANY		4,804.39
	100-004-4554-000-000	Kanawha Insurance		
286370	11/01/2016	493644 KELLY SERVICES		36,312.11
	100-111-0314-001-???	Staff Services		
286373	11/01/2016	501635 LARRY J ROBERSON		154.10
	738-271-0399-202-000	Misc. Purchased Services		
286374	11/01/2016	301030 LEXINGTON HIGH SCHOOL		150.00
	738-271-0660-412-000	Field Trips		
286375	11/01/2016	501733 L H DICKERT JR		250.00
	738-271-0390-154-000	Other Prof. Services		
286376	11/01/2016	499722 MARGARET WALSH MONROE		300.00
	738-271-0390-154-000	Other Prof. Services		
286379	11/01/2016	498642 MICHAEL GREENE BLANTON		119.90
	738-271-0399-202-000	Misc. Purchased Services		
286380	11/01/2016	498662 MICHELLE GUGEL		248.40
	280-255-0331-000-070	Student Transportation		
286381	11/01/2016	501178 MT TABOR		150.00
	738-271-0660-397-000	Field Trips		
286382	11/01/2016	341200 NATIONAL BETA CLUB		1,438.38
	726-271-0640-252-000	Non-Instr.Supplies		
286384	11/01/2016	346200 NEFF MOTIVATION INC		320.64
	726-271-0410-411-000	Supplies		
286385	11/01/2016	497977 OFFICE ENVIRONMENTS INC		1,447.35
	100-222-0410-100-026	Supplies - Bulbs/Transparancies		
286386	11/01/2016	354950 ORANGEBURG SCHOOL DISTRICT FIVE		1,254.00

		100-145-0373-000-086 Homebound Payments	
286387	11/01/2016	499774 PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	18,622.61
		100-416-0720-001-000 LEA Pymt - Childrens Attention Home	
286388	11/01/2016	501712 PHILADELPHIA SECURITY PRODUCTS INC	493.24
		741-271-0410-202-000 Supplies	
286389	11/01/2016	357000 PSAT/NMSQT	1,335.00
		726-271-0410-125-000 Supplies	
286390	11/01/2016	357000 PSAT/NMSQT	990.00
		891-113-0410-000-042 Supplies	
286391	11/01/2016	357000 PSAT/NMSQT	1,935.00
		891-113-0410-000-007 Supplies	
286392	11/01/2016	501694 QUAVERMUSIC.COM LLC	26,520.00
		100-221-0420-000-660 Textbooks	
		884-221-0345-000-660 Technology Services	
286395	11/01/2016	497305 RAY REGISTER	126.00
		726-271-0399-202-000 Misc. Purchased Services	
286396	11/01/2016	EMPLOYEE VENDOR	150.00
		741-001-1200-295-000 Accounts Receivable	
286400	11/01/2016	497394 SAMUEL DAVIS JR	148.70
		741-271-0399-202-000 Misc. Purchased Services	
286401	11/01/2016	497108 SCACA	100.00
		741-271-0660-411-000 Pupil Activities	
286402	11/01/2016	497108 SCACA	100.00
		741-271-0660-202-000 Pupil Activities	
286403	11/01/2016	497624 S C DEPARTMENT OF JUVENILE JUSTICE	500.80
		100-412-0720-000-080 Payments to Other LEA's	
286404	11/01/2016	498716 SC JUNIOR CIVITAN DISTRICT	168.00
		738-271-0640-224-000 Dues and Fees	
286405	11/01/2016	495528 SCSPA	150.00
		741-271-0660-270-000 Pupil Activities	
286407	11/01/2016	501128 SHAROD X WILLIAMS	126.00
		704-271-0399-213-000 Misc. Purchased Services	
286408	11/01/2016	499488 SODEXO INC	147.15
		100-231-0690-000-090 Other Objects	
286409	11/01/2016	492931 SOUTHERN FILTER FABRICATORS	1,259.79
		100-254-0410-000-038 Supplies - Maintenance	
286410	11/01/2016	501650 SOUTHERN MULCH COMPANY	4,550.01
		100-254-0410-000-066 Supplies - Maintenance	
286411	11/01/2016	498169 STEPHEN C JACKSON	149.60
		738-271-0399-202-000 Misc. Purchased Services	
286412	11/01/2016	501500 SUSAN T CONRAD	300.00
		100-233-0390-000-086 Other Prof. Services	
286414	11/01/2016	501721 TAMARA STRATFORD	116.50
		741-271-0399-220-000 Misc. Purchased Services	
286415	11/01/2016	501734 TAMMY H PAWLOSKI	2,500.00
		225-224-0312-001-660 Instructional Prog. Imp.	

286416	11/01/2016	501734 TAMMY H PAWLOSKI	2,500.00
		225-224-0312-001-660 Instructional Prog. Imp.	
286420	11/01/2016	469800 VARSITY SPIRIT FASHIONS	366.21
		726-271-0410-220-000 Non-Instr. Supplies	
286422	11/01/2016	470048 VERIZON WIRELESS	6,534.96
		100-115-0340-000-??? Communications	
		100-211-0340-101-??? Telephone - Home School Workers	
		100-213-0340-000-??? Communication	
		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	
286424	11/01/2016	487400 YORK COUNTY NATURAL GAS	1,746.60
		100-254-0470-000-??? Heating/Energy Costs	
286425	11/01/2016	487650 YORK COUNTY TREASURER	611.61
		704-271-0399-213-??? Misc. Purchased Services	
286426	11/01/2016	488200 YORK TECHNICAL COLLEGE	4,831.76
		225-224-0312-001-660 Instructional Prog. Imp.	
		225-224-0410-001-660 Supplies	
286427	11/02/2016	220200 A3 COMMUNICATIONS INC	25,709.10
		570-253-0445-351-066 SafetySecurityPhaseII	
286428	11/02/2016	500372 ESP ASSOCIATES PA	6,317.50
		570-253-0395-416-041 Choice Pgm Improvements	
286429	11/02/2016	501252 KSQ ARCHITECTS PC	9,653.65
		570-253-0395-370-050 Grounds & Sidewalk Improvements	
		570-253-0395-386-041 Wrestling Practice Area	
		570-253-0395-397-041 New Softball Locker Room	
		570-253-0395-401-041 Athletic Support Bldg Addition	
		586-253-0395-318-028 STEM Renovation Architects	
286430	11/02/2016	489729 NU-IDEA SCHOOL SUPPLY COMPANY INC	42,899.72
		570-253-0410-364-??? Upgrade Classroom Finishings	
286432	11/02/2016	501484 SOUTHERN BUILDERS OF YORK CO INC	22,484.50
		570-253-0323-415-050 Choice Pgm Improvements	
286433	11/02/2016	500476 ST CLAIR SIGNS INC	12,448.33
		570-253-0540-354-048 New Marquee Sign	
286437	11/07/2016	497134 ARSCO RETIREMENT MANAGER	36,595.37
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
286438	11/07/2016	500607 ARTIMUS CONCEPTS	5,508.00
		726-271-0410-216-000 Non-Instr. Supplies	
286440	11/07/2016	464900 BSN SPORTS	4,954.41
		738-271-0410-208-000 Non-Instr. Supplies	
		738-271-0410-202-000 Supplies	
		738-271-0410-406-000 Supplies-Boys/Girls Tennis	
286442	11/07/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
286443	11/07/2016	501726 CAROLINA BRASS	2,500.00
		309-113-0311-000-050 Instructional Services	

286444	11/07/2016	498302	CATAWBA UMPIRES ASSOCIATION LLC	190.00
			738-271-0660-414-000 Field Trips	
286445	11/07/2016	493737	CERRA SOUTH CAROLINA	500.00
			100-263-0332-100-082 Teacher Forum	
286446	11/07/2016	490299	CHM	222.00
			726-271-0660-123-000 Pupil Activities	
286447	11/07/2016	489874	CINTAS CORP	1,559.63
			100-254-0399-000-066 Misc. Purchased Services	
286448	11/07/2016	171700	CITY OF ROCK HILL	250,995.59
			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
286449	11/07/2016	501172	CLASSIC COOKIE DISTRIBUTION SE	5,104.40
			742-271-0410-216-000 Non-Instr. Supplies	
286451	11/07/2016	496410	CULTURE & HERITAGE MUSEUMS	2,935.00
			100-271-0660-141-660 TRAVEL	
286452	11/07/2016	500589	CURTIN FARMS LLC	693.00
			723-271-0660-445-000 Pupil Activities	
286453	11/07/2016	500375	CYBERWOVEN LLC	700.00
			100-263-0445-000-082 Technology Supplies	
286454	11/07/2016	498798	DELANEY EDUCATIONAL ENTERPRISES INC	1,704.63
			100-222-0430-000-038 Library Books	
286455	11/07/2016	494970	DIAMOND DEL' GEM MINING OF CHARLOTTE	520.00
			720-271-0660-449-000 Pupil Activities	
286456	11/07/2016	492578	D&L PARTS COMPANY INC	2,674.99
			100-254-0410-000-041 Supplies - Maintenance	
286457	11/07/2016	491176	DOUBLE B GRAPHIX INC	1,164.98
			736-271-0410-636-000 Supplies	
			726-271-0410-292-000 Non-Instr. Supplies	
286460	11/07/2016	499542	EDU HEALTHCARE LLC	2,437.50
			280-213-0311-000-086 Instructional Services	
286461	11/07/2016	223920	FAIRFIELD INN & SUITES - CHARLESTON ARPT	2,857.76
			726-271-0660-154-000 Pupil Activities	
286462	11/07/2016	500355	FOLLETT SCHOOL SOLUTIONS INC	1,743.54
			100-222-0410-000-042 Supplies	
			100-222-0430-000-042 Library Books	
286463	11/07/2016	228600	FORKLIFTS UNLIMITED INC	143.93
			100-254-0323-000-066 Repairs and Maintenance	
286464	11/07/2016	498552	FORT MILL ATHLETIC BOOSTER CLUB	100.00
			726-271-0660-220-000 Field Trips	
286465	11/07/2016	493938	GAFFNEY HIGH SCHOOL	116.20
			738-271-0660-410-000 Pupil Activities	
286469	11/07/2016	244010	HANDWRITING WITHOUT TEARS	123.95
			100-115-0410-635-036 Supplies - Early Childhood-FCCLA	
286471	11/07/2016	260790	IRMO HIGH SCHOOL	225.00
			726-271-0660-422-000 Field Trips	
286477	11/07/2016	501736	JAMES ALLEN SMITH	250.00

		100-221-0312-940-661 Instructional Prog. Imp.	
286480	11/07/2016	281800 JUNIOR CIVITAN INTERNATIONAL	2,220.00
		726-271-0640-223-000 Dues and Fees	
286481	11/07/2016	281800 JUNIOR CIVITAN INTERNATIONAL	144.00
		742-271-0640-224-000 Dues and Fees	
286483	11/07/2016	493644 KELLY SERVICES	31,785.88
		100-111-0314-001-??? Staff Services	
286485	11/07/2016	323500 MAYER-JOHNSON LLC	2,686.50
		100-126-0410-000-086 Supplies	
286486	11/07/2016	325850 MELTON HEATING AND AIR CONDITIONING	4,730.00
		100-254-0323-000-026 Repairs and Maintenance	
286490	11/07/2016	337200 NASSP	250.00
		100-233-0640-000-038 Dues and Fees	
286492	11/07/2016	347393 NEW HOPE CAROLINAS INC	5,816.15
		221-112-0410-002-000 Supplies	
		221-112-0312-002-000 Instructional Prog. Imp.	
286493	11/07/2016	501368 NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	130.00
		100-004-4490-000-000 Child Support Deductions	
286494	11/07/2016	496086 NYS CHILD SUPPORT PROCESSING CENTER	369.61
		100-004-4490-000-000 Child Support Deductions	
286495	11/07/2016	494403 PEGGS RECREATION & ARCHITECTURAL	1,409.19
		100-254-0410-000-014 Supplies - Maintenance	
286496	11/07/2016	357000 PSAT/NMSQT	1,170.00
		738-271-0410-303-000 Non-Instr. Supplies	
286499	11/07/2016	499544 R & J OF THE CAROLINAS LLC	400.00
		100-254-0323-010-066 Repairs & Maintenance/Grounds	
286501	11/07/2016	392900 ROCK HILL COCA-COLA CO	305.43
		708-271-0410-258-000 Non-Instr. Supplies	
		748-271-0410-256-??? Supplies	
286502	11/07/2016	402300 SC BAND DIRECTORS ASSOC	580.00
		730-271-0332-216-000 Travel	
286503	11/07/2016	402300 SC BAND DIRECTORS ASSOC	180.00
		704-271-0660-216-000 Non-instructional Expenditure	
286504	11/07/2016	404500 SC DEPARTMENT OF EDUCATION	3,248.62
		738-271-0420-145-000 Textbooks	
286505	11/07/2016	404500 SC DEPARTMENT OF EDUCATION	5,377.15
		726-271-0410-145-000 Non-Instr. Supplies	
286506	11/07/2016	404500 SC DEPARTMENT OF EDUCATION	418.87
		742-271-0420-145-000 Textbooks	
286508	11/07/2016	496051 SC DEPARTMENT OF REVENUE	325.00
		100-004-4549-000-000 State Tax Levy	
286510	11/07/2016	495594 SC EDUCATIONAL TELEVISION COMMISSION	10,000.00
		100-412-0720-000-060 Payments to Other Gov't Units	
286511	11/07/2016	405800 SC HIGH SCHOOL LEAGUE	120.00
		726-271-0660-325-000 Field Trips	
286512	11/07/2016	405800 SC HIGH SCHOOL LEAGUE	107.00

		738-271-0660-410-000 Pupil Activities	
286513	11/07/2016	498716 SC JUNIOR CIVITAN DISTRICT	740.00
		726-271-0640-223-000 Dues and Fees	
286516	11/07/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
286517	11/07/2016	498188 SPRINGFIELD MIDDLE SCHOOL	150.00
		742-271-0640-411-000 Dues and Fees	
286518	11/07/2016	494434 SSBT as TTEE for SCORP MM061953-001-130	23,166.38
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
286520	11/07/2016	490746 SUPERIOR SCALE	130.00
		726-271-0390-412-000 Purchased Services	
286523	11/07/2016	499936 TYLER TECHNOLOGIES INC	8,988.00
		100-255-0345-000-070 Technology Services	
286525	11/07/2016	464750 US DEPARTMENT OF EDUCATION	180.00
		100-004-4547-000-000 Student Loan Withholding	
286526	11/07/2016	464800 US FOODSERVICE	7,173.64
		726-271-0410-155-??? Supplies	
286529	11/07/2016	EMPLOYEE VENDOR	300.00
		738-001-1200-295-000 Accounts Receivable	
286531	11/07/2016	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
286532	11/07/2016	487400 YORK COUNTY NATURAL GAS	2,785.77
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
286534	11/15/2016	404900 SC DEPT OF REVENUE & TAXATION	4,368.54
		100-001-1700-000-000 Warehouse Inventory	
		100-111-0410-000-??? Supplies	
		100-111-0410-105-??? Supplies - K5	
		100-112-0410-000-??? Supplies - Primary	
		100-112-0410-101-??? Music Supplies	
		100-113-0360-000-??? Printing/Duplicating	
		100-113-0410-100-??? Supplies -Band	
		100-113-0410-102-??? Supplies - Music	
		100-113-0410-102-??? Supplies-Art	
		100-113-0410-105-??? Supplies - Team 6-2	
		100-113-0410-138-??? Supplies Team 8-3	
		100-113-0410-138-??? Supplies Team 8-3	
		100-113-0410-144-??? Supplies - Chorus	
		100-113-0410-500-??? Supplies - Music Allocation	
		100-113-0445-000-??? Technology Supplies	
		100-114-0410-106-??? Printer Supplies	
		100-114-0410-130-??? Supplies - Drama	
		100-114-0410-160-??? Supplies - Mathematics	
		100-114-0410-160-??? Supplies - Math	
		100-114-0410-175-??? Supplies - Science	
		100-114-0410-180-??? Supplies - Social Studies	
		100-114-0410-185-??? Supplies - Special Ed	
		100-115-0410-105-??? Supplies - Family & Comsumer Scienc	
		100-115-0410-114-??? Supplies - Visual Comm.	
		100-115-0410-525-??? Supplies - Building Constr.	

		100-115-0410-636-???	Supplies - K-4 Program	
		100-115-0420-000-???	Textbooks	
		100-222-0430-000-???	Library Books	
		100-231-0690-000-???	Other Objects	
		100-233-0360-000-???	Printing/Duplicating	
		100-233-0410-100-???	Supplies - School	
		100-233-0445-000-???	Technology Equipment	
		100-254-0410-000-???	Supplies - Maintenance	
		100-255-0395-000-???	Other Professional Services - Trans	
		201-188-0410-005-???	Parent Involvement Supplies	
		340-139-0410-460-???	Supplies-Food	
		570-253-0410-351-???	SafetySecurityPhaseII	
		704-271-0410-290-???	Non-Instr. Supplies	
		730-271-0410-294-???	Instructional Supplies	
		899-113-0410-002-???	Supplies-Inquiry Gathering Room	
286535	11/15/2016	404900	SC DEPT OF REVENUE & TAXATION	8,741.63
		100-113-0410-100-???	Supplies -Band	
		100-114-0410-105-???	Supplies - Art	
		100-114-0410-175-???	Supplies - Science	
		100-114-0410-180-???	Supplies - Social Studies	
		100-114-0410-190-???	Supplies - Strings	
		100-114-0410-295-???	Supplies - ROTC	
		100-115-0410-000-???	Supplies	
		100-115-0410-540-???	Supplies - Cosmetology	
		100-222-0430-000-???	Library Books	
		100-254-0445-000-???	Technology Supplies	
		571-253-0445-350-???	Laptops	
		726-271-0410-202-???	Non-Instr. Supplies	
		738-271-0410-406-???	Supplies-Boys/Girls Tennis	
		738-271-0410-412-???	Supplies-Wrestling	
286536	11/10/2016	500910	BARRS RECREATION LLC	1,097.95
		570-253-0410-369-046	Playground Improvements	
286537	11/10/2016	499363	BRYANT ELECTRICAL CONTRACTING INC	2,365.89
		570-253-0395-354-048	Electrician for new Marquess Sign	
286538	11/10/2016	500008	FORTRESS SYSTEMS INTERNATIONAL INC	14,000.00
		570-253-0445-365-066	Activity Buses - Radios	
286539	11/10/2016	501279	J M COPE INC	205,223.40
		570-253-0395-356-066	UpgradeReplaceGreaseInterceptors	
		570-253-0395-371-066	Additions&Improvements	
		570-253-0395-375-066	Architectural System Renovations	
		570-253-0395-379-066	JM COPE	
		570-253-0395-402-066	Metal Support Bldg Renovations	
		570-253-0395-407-066	Upgrade Athletic Fields	
		570-253-0395-412-066	Immersion&OriginalBldgAlterations	
		570-253-0395-416-066	Choice Pgm Improvements	
		570-253-0395-356-066	UpgradeReplaceGreaseInterceptors	
286540	11/10/2016	489729	NU-IDEA SCHOOL SUPPLY COMPANY INC	19,402.86
		570-253-0410-374-???	Upgrade/Renovate Media Ctrs	
		586-253-0410-310-???	Supplies-media center	
286541	11/10/2016	501690	R&R ASSOCIATES ENVIRONMENTAL CO INC	38,700.00
		570-253-0395-358-006	Asbestos Abatement/Mant	
286542	11/10/2016	426025	SIGN TECHNIQUES	1,024.80

		570-253-0410-351-066 SafetySecurityPhaseII	
286543	11/10/2016	501717 WEBB HARRELL CONSTRUCTION SERVICE CORP	31,800.00
		570-253-0530-383-006 Improvements/Modernization	
286544	11/15/2016	496602 3 DOG SCREEN PRINTING & EMBROIDERY	2,263.32
		742-271-0410-216-000 Non-Instr. Supplies	
286546	11/15/2016	497255 ALEXANDRA WEINSZ	123.95
		738-271-0410-325-000 supplies	
286547	11/15/2016	491605 ALLFIRE SERVICES	389.04
		100-258-0323-000-066 Contracted Services	
		100-254-0323-000-066 Repairs and Maintenance	
286548	11/15/2016	501214 AMBER KAYE JOHNSON	1,412.40
		741-271-0410-220-000 Supplies	
286549	11/15/2016	113700 AMERICAN CANCER SOCIETY	1,800.00
		741-271-0410-213-000 Supplies	
286550	11/15/2016	489973 AMERICAN PEN AND PANEL	492.97
		100-114-0410-185-026 Supplies - Special Ed	
		100-114-0410-000-026 Supplies	
		100-115-0445-545-036 Technology Supplies-Fashion Mkt	
286551	11/15/2016	121100 APPLE INC	26,378.71
		100-266-0445-777-??? Technology Supplies	
286553	11/15/2016	124600 AUDIOLOGY CENTER	2,580.00
		280-125-0399-000-086 Misc. Purchased Services	
286554	11/15/2016	495353 BACKGROUND INVESTIGATION BUREAU LLC	4,777.50
		100-390-0323-000-085 Contracted Serv - Volunteer Screen	
286555	11/15/2016	494740 BASEBALL AT THE BEACH	400.00
		726-271-0660-414-000 Field Trips	
286556	11/15/2016	500241 BRIDGETEK SOLUTIONS LLC	77,810.88
		100-266-0345-777-087 Repairs/Maintenance Technology	
		963-266-0345-000-087 Technology Services	
286558	11/15/2016	464900 BSN SPORTS	20,145.93
		738-271-0410-202-??? Supplies	
		738-271-0410-402-??? Supplies-Boys/Girls Cross Country	
		738-271-0410-208-??? Non-Instr. Supplies	
286559	11/15/2016	498003 BUDD GROUP INC	180,525.64
		100-254-0322-002-??? Cleaning Services	
286561	11/15/2016	494325 CAL GRAPHICS INC	1,408.12
		704-271-0410-227-000 Supplies	
286562	11/15/2016	499201 CATAWBA TACKLE & MARINE COMPANY	1,400.00
		100-254-0410-000-066 Supplies - Maintenance	
286563	11/15/2016	498302 CATAWBA UMPIRES ASSOCIATION LLC	190.00
		726-271-0660-414-000 Field Trips	
286566	11/15/2016	489874 CINTAS CORP	3,446.10
		100-254-0399-000-066 Misc. Purchased Services	
286567	11/15/2016	172000 CITY OF ROCK HILL	3,300.00
		707-271-0399-411-??? Misc. Purchased Services	
		750-271-0395-213-000 Other Purchased Services	
286568	11/15/2016	172000 CITY OF ROCK HILL	10,989.22
		100-254-0323-000-??? Repairs and Maintenance	

		100-254-0323-000-???	Contracted Repairs - Maintenance		
		704-000-1790-722-???	Revenue		
286569	11/15/2016	171700	CITY OF ROCK HILL		12,434.06
		100-254-0321-000-???	Public Utilities		
		100-254-0470-000-???	Heating/Energy Costs		
286570	11/15/2016	394900	COMPORIUM INC		252.04
		726-271-0340-710-???	Telephone		
		100-113-0340-000-???	Communication		
286571	11/15/2016	498355	DAVID S MCDONALD		1,200.00
		833-113-0311-000-024	Instructional Services		
286572	11/15/2016	196600	DELTA EDUCATION		5,763.56
		326-113-0410-000-660	Supplies		
286573	11/15/2016	498922	DONALD W HARPER PA		1,375.00
		100-231-0319-000-090	Legal Services		
286574	11/15/2016	491176	DOUBLE B GRAPHIX INC		3,209.03
		750-271-0410-292-000	Supplies		
286575	11/15/2016	498373	DOVE DATA PRODUCTS INC		198.96
		100-115-0445-735-036	Technology Supplies		
286577	11/15/2016	206900	DUKE ENERGY		130.74
		100-254-0470-000-???	Heating/Energy Costs		
286579	11/15/2016	216700	ELECTRONIC SPECIALTIES		267.50
		100-114-0410-120-038	Supplies - Chorus		
		738-271-0325-154-000	Rentals		
286580	11/15/2016	223500	FELLOWSHIP OF CHRISTIAN ATHLETES		500.00
		707-271-0660-230-000	Pupil Activities		
286581	11/15/2016	235700	GENERAL SALES COMPANY INC		11,032.62
		325-115-0540-019-036	Equipment		
286583	11/15/2016	501092	GLOBAL INTERPRETING NETWORK INC		159.25
		100-221-0395-000-660	Other Prof. & Tech. Serv.		
286584	11/15/2016	495271	GREENE FINNEY & HORTON LLP		17,643.00
		100-231-0318-001-090	Audit Services		
286585	11/15/2016	500847	HERSHEY CREAMERY COMPANY		1,352.36
		707-271-0410-184-???	Supplies		
		706-271-0410-262-???	Non-Instr. Supplies		
286586	11/15/2016	491834	HEWLETT PACKARD COMPANY		1,350.00
		100-266-0445-777-087	Technology Supplies		
286587	11/15/2016	260600	INTERSTATE SOLUTIONS INC		47,191.53
		100-254-0410-001-???	Supplies - Custodial		
		100-254-0410-001-???	Supplies		
286588	11/15/2016	497384	JEFFREY M CHAMBERLAIN		101.00
		741-271-0399-202-000	Misc. Purchased Services		
286591	11/15/2016	498236	JOHN R WERTS IV		159.50
		741-271-0399-202-000	Misc. Purchased Services		
286592	11/15/2016	501088	JOHN SIMPSON		101.00
		741-271-0399-202-000	Misc. Purchased Services		
286593	11/15/2016	262800	J W PEPPER & SON INC		295.99
		100-114-0410-120-026	Supplies - Chorus		
286596	11/15/2016	493644	KELLY SERVICES		39,126.22

		100-111-0314-001-???	Staff Services		
286597	11/15/2016	501406	LANGUAGE LINE SERVICES INC	849.00	
		100-221-0395-000-660	Other Prof. & Tech. Serv.		
286598	11/15/2016		EMPLOYEE VENDOR	4,000.00	
		726-001-1200-295-000	Accounts Receivable		
286599	11/15/2016		EMPLOYEE VENDOR	4,000.00	
		726-001-1200-295-000	Accounts Receivable		
286603	11/15/2016	500066	MB FINANCIAL BANK NA	19,026.07	
		100-257-0325-001-???	Rentals - Internal Services		
286604	11/15/2016	500044	MICHAEL BRENT PATTERSON	124.40	
		741-271-0399-202-000	Misc. Purchased Services		
286605	11/15/2016	499607	MICHAEL J NUGENT	102.80	
		726-271-0399-202-000	Misc. Purchased Services		
286606	11/15/2016	500816	MITCHELL TIMING GROUP	400.00	
		726-271-0390-402-000	Purchased Services		
286607	11/15/2016	353350	OHIO STATE UNIVERSITY	1,000.00	
		358-113-0410-000-660	Supplies		
		358-113-0445-000-660	Technology Supplies		
286608	11/15/2016	500269	ONTARIO INVESTMENTS INC	849.98	
		100-257-0325-001-???	Rentals - Internal Services		
286609	11/15/2016	498157	PALMETTO AUDIO & VIDEO	2,490.41	
		100-254-0323-000-050	Repairs and Maintenance		
		100-254-0445-000-050	Technology Supplies		
286611	11/15/2016	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	4,166.75	
		201-112-0312-005-000	Instructional Prog. Imp.		
286612	11/15/2016	501245	PAUL H BROOKES PUBLISHING CO INC	5,825.00	
		280-224-0312-000-086	Instructional Prog. Imp.		
286613	11/15/2016	369225	PINE GROVE	7,556.63	
		100-145-0373-000-086	Homebound Payments		
286614	11/15/2016	357000	PSAT/NMSQT	1,380.00	
		891-113-0410-000-050	Supplies		
286615	11/15/2016	357175	P W 'S GOURMET ICE CREAM	794.97	
		726-271-0410-256-000	Non-Instr. Supplies		
286618	11/15/2016	501512	RESSEL AND ASSOCIATES LLC	4,750.00	
		100-252-0390-000-080	Other Purchased Services		
286619	11/15/2016		EMPLOYEE VENDOR	5,000.00	
		741-001-1200-295-000	Accounts Receivable		
286620	11/15/2016	496962	RIDDELL/ALL AMERICAN SPORTS CORP	8,367.91	
		100-271-0410-492-038	Pupil Activity - Gen Athletics		
		738-271-0410-202-000	Supplies		
286621	11/15/2016	499544	R & J OF THE CAROLINAS LLC	1,678.00	
		100-254-0323-000-041	Repairs and Maintenance		
286623	11/15/2016	392900	ROCK HILL COCA-COLA CO	522.28	
		742-271-0410-125-???	Supplies		
286624	11/15/2016	392900	ROCK HILL COCA-COLA CO	966.20	
		726-271-0410-202-???	Non-Instr. Supplies		
		726-271-0410-325-???	Supplies		

286625	11/15/2016	497394	SAMUEL DAVIS JR	155.90
			726-271-0399-202-000 Misc. Purchased Services	
286626	11/15/2016	497108	SCACA	200.00
			726-271-0640-202-000 Dues and Fees	
286627	11/15/2016	402300	SC BAND DIRECTORS ASSOC	210.00
			750-271-0332-216-000 Travel	
286628	11/15/2016	402300	SC BAND DIRECTORS ASSOC	180.00
			742-271-0660-216-000 Field Trips	
286629	11/15/2016	402300	SC BAND DIRECTORS ASSOC	510.00
			707-271-0660-216-000 Field Trips	
286630	11/15/2016	498716	SC JUNIOR CIVITAN DISTRICT	4,825.00
			726-271-0660-223-000 Field Trips	
286631	11/15/2016	495501	SCMEA CHORAL DIVISION	210.00
			100-112-0410-101-044 Music Supplies	
286634	11/15/2016	498537	SOLUTION TREE INC	2,000.00
			311-224-0312-000-660 Instructional Prog. Imp.	
286635	11/15/2016	493410	STAPLES BUSINESS ADVANTAGE	609.82
			100-212-0410-000-??? Supplies	
			100-114-0410-180-??? Supplies - Social Studies	
			100-114-0410-186-??? Supplies - ESOL	
			100-114-0410-145-??? Supplies - Foreign Language	
286638	11/15/2016	501744	TERRY SPEARMAN	152.30
			741-271-0399-202-000 Misc. Purchased Services	
286639	11/15/2016	497303	TERRY TRAMMEL	137.90
			726-271-0399-202-000 Misc. Purchased Services	
286640	11/15/2016	497606	TERRY TROUTT	159.50
			726-271-0399-202-000 Misc. Purchased Services	
286641	11/15/2016	501647	THOMAS JOSEPH COTTER	500.00
			100-148-0395-344-042 Other Prof. & Tech. Serv.	
286642	11/15/2016	497301	THOMAS ZWILLING	149.60
			726-271-0399-202-000 Misc. Purchased Services	
286643	11/15/2016	499000	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS IN	79,829.36
			100-004-4551-000-000 Trustmark	
286644	11/15/2016	494312	TURNITIN LLC	850.00
			100-114-0410-158-026 Supplies - IB	
286645	11/15/2016	464800	US FOODSERVICE	2,533.35
			280-137-0410-000-086 Supplies	
			340-139-0410-460-005 Supplies-Food	
286646	11/15/2016	469800	VARSITY SPIRIT FASHIONS	40,528.55
			726-271-0410-729-000 Supplies	
			738-271-0410-220-000 Supplies-Cheerleaders	
286647	11/15/2016		EMPLOYEE VENDOR	300.00
			738-001-1200-295-000 Accounts Receivable	
286648	11/15/2016	484650	WORLD'S FINEST CHOCOLATE	810.00
			726-271-0410-214-000 Supplies	
286649	11/15/2016	498652	WORLDWIDE SPORT SUPPLY	1,349.66
			738-271-0410-412-000 Supplies-Wrestling	

286650	11/15/2016	487400 YORK COUNTY NATURAL GAS	6,063.29
		100-254-0470-000-??? Heating/Energy Costs	
		100-254-0470-000-??? Energy	
286651	11/15/2016	487800 YORK ELECTRIC COOP INC	5,320.00
		100-254-0470-000-??? Heating/Energy Costs	
286652	11/15/2016	499742 YORK SOIL & WATER CONSERVATION DISTRICT	120.00
		714-271-0660-449-000 Field Trips	
286654	11/15/2016	498282 YORK TECHNICAL COLLEGE FOUNDATION	100.00
		750-271-0332-336-000 Travel	
286656	11/17/2016	165900 CHARLOTTE SOUND & VISUAL SYS INC	120,112.94
		570-253-0445-355-??? Intercom System Upgrade	
		570-253-0545-355-??? Intercom Servers	
286657	11/17/2016	500374 COOK & BOARDMAN LLC	337.05
		570-253-0410-363-??? Renovate Restrooms	
286658	11/17/2016	203620 DONALDSON GARRETT & ASSOCIATES INC	2,200.00
		572-253-0395-092-092 Prof. & Tech. Serv.-New DO Bldg	
286659	11/17/2016	501491 HEARTLAND CONTRACTING LLC	77,774.18
		570-253-0410-375-??? Renovations	
		570-253-0520-375-??? Architectural System Renovations	
286660	11/17/2016	500298 KECK & WOOD INC	9,255.00
		570-253-0395-383-006 Improvements/Modernization	
		586-253-0395-092-092 New DO Building	
286661	11/17/2016	501252 KSQ ARCHITECTS PC	727.73
		570-253-0395-377-066 Consolidate District Support Sites	
286662	11/17/2016	299900 LEITNER CONSTRUCTION CO INC	121,506.22
		570-253-0520-373-032 Additions & Improvements	
286663	11/17/2016	501291 MCCRACKEN & LOPEZ PA	1,229.45
		570-253-0395-359-??? Energy Retrofit Projects	
		570-253-0395-368-??? Athletic Fld Lighting Upgrades	
286664	11/17/2016	501481 M DILLON CONSTRUCTION INC	193,150.05
		570-253-0323-363-??? Renovate Restrooms	
		570-253-0323-383-??? Improvements/Modernization	
286665	11/17/2016	494960 MOSELEY ARCHITECTS	168,141.00
		570-253-0395-371-008 Additions & Improvements	
		586-253-0395-315-008 Other Prof. & Tech. Serv.-Add/Imprv	
		570-253-0395-412-042 Immersion&OriginalBldgAlterations	
286666	11/17/2016	501413 QUACKENBUSH ARCHITECTS + PLANNERS LLC	30,712.00
		570-253-0395-356-??? UPgradeReplaceGreaseInterceptors	
		570-253-0395-363-??? Renovate Restrooms	
		586-253-0395-318-028 STEM Renovation Architects	
		570-253-0395-372-024 Additions & Improvements	
		570-253-0395-382-044 Architect Fees-Additions/Improv	
		586-253-0395-314-024 Other Prof. & Tech. Serv.-Add/Imprv	
286667	11/17/2016	498035 RCI OF SOUTH CAROLINA INC	6,501.60
		570-253-0395-359-030 Replace Chiller	
		570-253-0395-375-??? Architectural System Renovations	
		570-253-0395-363-??? Renovate Restrooms	
		570-253-0395-371-008 Additions & Improvements	
		570-253-0395-386-041 Wrestling Practice Area	

286668	11/17/2016	499197 REI ENGINEERS INC	1,300.00
		570-253-0395-362-028 Roofing	
286670	11/22/2016	498592 ALL AMERICAN INC	9,551.29
		726-271-0410-442-000 Supplies	
286671	11/22/2016	501103 ALL GLOBAL SOLUTIONS INTERNATIONAL	495.90
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
286672	11/22/2016	489973 AMERICAN PEN AND PANEL	1,068.00
		100-266-0410-000-??? Supplies	
		100-114-0410-175-??? Supplies - Science	
		100-114-0410-295-026 Supplies - ROTC	
286674	11/22/2016	501091 BENTY LLC	13,000.00
		267-224-0345-000-078 Technology Services	
286675	11/22/2016	126500 B & H FOTO & ELECTRONICS CORPORATION	2,323.87
		325-115-0410-019-036 Supplies	
286676	11/22/2016	500880 BRANDRPM LLC	1,418.55
		726-271-0410-213-000 Non-Instr. Supplies	
286677	11/22/2016	497255 BRIAN COLLETTO	240.00
		738-000-1790-843-000 Revenue	
286678	11/22/2016	500241 BRIDGETEK SOLUTIONS LLC	4,021.75
		100-266-0445-000-087 Technology Supplies	
286679	11/22/2016	464900 BSN SPORTS	951.87
		741-271-0410-414-000 Supplies	
286682	11/22/2016	499249 CALIFORNIA STATE DISBURSEMENT UNIT	103.84
		100-004-4490-000-000 Child Support Deductions	
286683	11/22/2016	501699 CARTER HEARS!	15,977.00
		280-126-0311-000-086 Instructional Services	
286684	11/22/2016	160340 CATAWBA COMMUNITY MENTAL HEALTH CTR	4,722.00
		280-213-0395-000-086 Other Prof. & Tech. Serv.	
286685	11/22/2016	499201 CATAWBA TACKLE & MARINE COMPANY	680.00
		100-254-0410-000-066 Supplies - Maintenance	
286686	11/22/2016	494142 CHILDS & HALLIGAN	18,479.51
		100-231-0319-001-090 Legal Services	
286687	11/22/2016	501720 CHRISTMASVILLE ROCK HILL	3,000.00
		201-112-0311-005-002 Instr. Services-Cont-students	
286688	11/22/2016	501720 CHRISTMASVILLE ROCK HILL	3,000.00
		201-112-0311-005-006 Instructional Services	
286689	11/22/2016	489874 CINTAS CORP	1,630.49
		100-254-0399-000-066 Misc. Purchased Services	
286690	11/22/2016	172000 CITY OF ROCK HILL	3,822.50
		707-271-0399-411-??? Misc. Purchased Services	
		742-271-0399-213-??? Other Purchased Services	
286691	11/22/2016	171700 CITY OF ROCK HILL	6,516.12
		100-254-0321-000-??? Public Utilities	
		100-254-0470-000-??? Heating/Energy Costs	
286692	11/22/2016	501172 CLASSIC COOKIE DISTRIBUTION SE	2,540.20
		730-271-0410-216-000 Non-Instr. Supplies	
286693	11/22/2016	489602 CLEMSON UNIVERSITY	3,915.00

		600-256-0390-000-068 Training	
286694	11/22/2016	500189 CLERK OF COURT	942.65
		100-004-4490-000-000 Child Support Deductions	
286695	11/22/2016	177300 COLONIAL LIFE AND ACCIDENT	3,347.93
		100-004-4553-000-000 Colonial Life Insurance	
286696	11/22/2016	177300 COLONIAL LIFE AND ACCIDENT	444.89
		100-004-4553-000-000 Colonial Life Insurance	
286697	11/22/2016	491293 COMMUNICATION PLUS	1,761.09
		100-266-0345-101-087 Technology Services	
286700	11/22/2016	394900 COMPORIUM INC	4,110.74
		100-232-0340-000-??? Communication	
		100-254-0340-000-??? Telephone	
		100-254-0345-000-??? Technology Services	
286701	11/22/2016	394900 COMPORIUM INC	893.56
		100-254-0340-000-??? Telephone	
286702	11/22/2016	394900 COMPORIUM INC	15,795.24
		100-254-0340-000-??? Telephone	
		100-254-0340-000-??? Communication	
286705	11/22/2016	198600 DIAMOND SPRINGS	102.06
		726-271-0410-442-000 Supplies	
		726-271-0410-268-000 Non-Instr. Supplies	
286706	11/22/2016	500304 DORIAN BUSINESS SYSTEMS INC	150.00
		100-114-0399-000-026 Misc. Purchased Services	
286707	11/22/2016	491176 DOUBLE B GRAPHIX INC	338.39
		750-271-0410-411-000 Supplies	
286709	11/22/2016	209700 EBSCO INDUSTRIES INC	899.15
		100-222-0440-000-026 Periodicals	
286710	11/22/2016	501305 FLUENT LANGUAGE SOLUTIONS	1,254.42
		100-221-0395-000-660 Other Prof. & Tech. Serv.	
286711	11/22/2016	498198 FORT MILL HIGH SCHOOL WRESTLING	120.00
		704-271-0660-213-000 Field Trips	
286713	11/22/2016	492208 FUTURE SCHOLAR 529 COLLEGE SAVINGS PLAN	250.00
		100-004-4587-000-000 Future Scholar 529 Plan	
286714	11/22/2016	233625 GAMETIME INC	3,203.85
		100-254-0410-000-018 Supplies - Maintenance	
286715	11/22/2016	233900 GARRETT BOOK COMPANY	599.88
		100-222-0440-000-042 Periodicals	
286716	11/22/2016	500449 GRETCHEN D HOLLAND TRUSTEE	535.00
		100-004-4548-000-000 Bankruptcy	
286717	11/22/2016	493951 HEIDI MILLS	2,000.00
		100-221-0312-940-661 Instructional Prog. Imp.	
286718	11/22/2016	500847 HERSHEY CREAMERY COMPANY	1,786.06
		707-271-0410-184-??? Supplies	
		706-271-0410-262-??? Non-Instr. Supplies	
286719	11/22/2016	491834 HEWLETT PACKARD COMPANY	3,522.44
		100-221-0445-000-660 Technology Supplies	
286720	11/22/2016	250900 HOBART CORP	2,339.37

		600-256-0323-000-???	Repairs & Maintenance	
286721	11/22/2016	501182	INKWELL SCREEN PRINTING	805.71
		100-255-0410-000-070	Supplies	
286726	11/22/2016	501256	I SEW FOR SANITY LLC	273.00
		738-271-0410-210-000	Non-Instr. Supplies	
286728	11/22/2016	493644	KELLY SERVICES	48,436.95
		100-111-0314-001-???	Staff Services	
286730	11/22/2016	493457	KRONOS INCORPORATED	4,746.71
		100-266-0345-001-087	Technology Services	
286731	11/22/2016	501725	LAUREN'S KIDS INC	39,432.00
		100-223-0410-000-065	Supplies	
286732	11/22/2016		EMPLOYEE VENDOR	300.00
		726-001-1200-295-000	Accounts Receivable	
286733	11/22/2016	501479	MAILFINANCE	902.02
		100-252-0323-001-080	Contracted Services - MailFinance	
286735	11/22/2016	326650	METLIFE	171.95
		100-004-4597-000-000	Met Life Whole Life	
286736	11/22/2016	501701	MI TECHNOLOGIES INC	631.30
		100-266-0445-000-087	Technology Supplies	
286738	11/22/2016	492690	NC CHILD SUPPORT	310.00
		100-004-4490-000-000	Child Support Deductions	
286739	11/22/2016	489657	NC DEPT OF REVENUE	445.00
		100-004-4549-000-000	State Tax Levy	
286740	11/22/2016	496648	NEAL ANTHONY COLLINS	100.00
		738-271-0660-412-000	Field Trips	
286741	11/22/2016	501738	NEW JERSEY CHAMBER OF COMMERCE FOUNDATIO	303.00
		356-223-0410-000-076	Supplies	
		776-271-0445-132-000	Technology Supplies	
286742	11/22/2016	501368	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	132.00
		100-004-4490-000-000	Child Support Deductions	
286743	11/22/2016	500489	NM CHILD SUPPORT ENFORCEMENT DIVISION	100.00
		100-004-4490-000-000	Child Support Deductions	
286744	11/22/2016	496086	NYS CHILD SUPPORT PROCESSING CENTER	369.61
		100-004-4490-000-000	Child Support Deductions	
286745	11/22/2016	496086	NYS CHILD SUPPORT PROCESSING CENTER	701.99
		100-004-4490-000-000	Child Support Deductions	
286746	11/22/2016	149935	PALIC	769.22
		100-004-4596-000-000	PALIC - Suppl. Cancer	
286747	11/22/2016	499774	PALMETTO SCHOOL AT THE CHILDRENS ATTENTI	15,633.33
		371-416-0720-000-000	Payment - Childrens Attention Home	
286748	11/22/2016	499501	PALMETTO SPORTS FLOORS LLC	2,109.15
		100-254-0323-000-066	Repairs and Maintenance	
286749	11/22/2016	499478	PAMOJA EDUCATION LIMITED	123.00
		726-271-0640-123-000	Dues and Fees	
286750	11/22/2016	364198	PECKNEL MUSIC CO INC	666.18
		100-114-0410-110-026	Supplies - Band	
286751	11/22/2016	492182	RAINBOW BOOK COMPANY	545.72

		100-222-0430-000-038 Library Books	
286752	11/22/2016	EMPLOYEE VENDOR	400.00
		730-001-1200-295-000 Accounts Receivable	
286753	11/22/2016	EMPLOYEE VENDOR	5,000.00
		741-001-1200-295-000 Accounts Receivable	
286754	11/22/2016	392900 ROCK HILL COCA-COLA CO	714.26
		730-271-0410-219-??? Non-Instr. Supplies	
286755	11/22/2016	393900 ROCK HILL INDUSTRIAL PIPING	2,922.00
		899-258-0323-000-081 Repairs and Maintenance	
286758	11/22/2016	496051 SC DEPARTMENT OF REVENUE	3,531.65
		100-004-4549-000-000 State Tax Levy	
286759	11/22/2016	496051 SC DEPARTMENT OF REVENUE	325.00
		100-004-4549-000-000 State Tax Levy	
286763	11/22/2016	417800 SCHOOL SPECIALTY INC	229.58
		100-114-0410-105-026 Supplies - Art	
286764	11/22/2016	407600 SC RETIREMENT SYSTEM	2,082,950.72
		100-004-4540-000-000 S.C. Retirement	
286765	11/22/2016	407700 SC RETIREMENT SYSTEM	1,187.42
		100-004-4545-000-000 Retirement Installments	
286766	11/22/2016	499512 SC STATE EDUCATION ASSISTANCE AUTHORITY	654.00
		100-004-4547-000-000 Student Loan Withholding	
286767	11/22/2016	426025 SIGN TECHNIQUES	482.40
		726-271-0410-115-000 Non-Instr. Supplies	
286768	11/22/2016	499488 SODEXO INC	570,907.24
		600-256-0395-000-068 Other Prof. & Tech. SODEXO	
		100-231-0690-000-090 Other Objects	
		100-112-0410-101-002 Supplies-	
		742-271-0410-146-000 Supplies - Pupil Activity	
286769	11/22/2016	498537 SOLUTION TREE INC	3,320.00
		100-001-1920-000-000 Prepaid Expenses	
286770	11/22/2016	491769 SOUTH CAROLINA MONEYPLUS	158.06
		100-004-4561-000-000 Medical Benefits - Monyplus	
286771	11/22/2016	491769 SOUTH CAROLINA MONEYPLUS	38,894.57
		100-004-4561-000-000 Medical Benefits - Monyplus	
		100-004-4562-000-000 Child Care Benefits	
286772	11/22/2016	497444 STEVEN KOON	102.00
		738-271-0399-202-000 Misc. Purchased Services	
286773	11/22/2016	494176 SUSAN G KOMEN BREAST CANCER FOUNDATION	348.05
		704-271-0690-146-000 Other Objects	
286774	11/22/2016	497255 TAMMY SHARP	240.00
		738-000-1790-843-000 Revenue	
286776	11/22/2016	490316 TRIUMPH LEARNING LLC	2,452.73
		100-113-0410-000-050 Supplies	
286777	11/22/2016	496306 ULLC INC	10,000.00
		338-224-0312-000-660 Instructional Prog. Imp.	
286778	11/22/2016	500767 UNITED SERVICE ASSOCIATES	3,649.20
		707-271-0410-216-000 Supplies	

286779	11/22/2016	467100 UNITED WAY OF YORK COUNTY SC	2,120.18
		100-004-4565-000-000 United Way Deductions	
286781	11/22/2016	464750 US DEPARTMENT OF EDUCATION	3,011.90
		100-004-4547-000-000 Student Loan Withholding	
286782	11/22/2016	464750 US DEPARTMENT OF EDUCATION	185.50
		100-004-4547-000-000 Student Loan Withholding	
286783	11/22/2016	465550 US TREASURY	183.00
		100-004-4520-000-000 Federal Tax Withholdings	
286784	11/22/2016	491770 WAGeworks INC	1,249.78
		100-004-4563-000-000 Administrative Fees - Monyplus	
286786	11/22/2016	495209 WATERFORD GOLF CLUB	1,296.85
		736-271-0410-635-000 Non-Instr. Supplies	
286787	11/22/2016	493564 WHALEY FOODSERVICE REPAIRS INC	191.66
		600-256-0323-000-042 Repairs & Maintenance	
286788	11/22/2016	480500 WILLIAM K STEPHENSON JR	1,740.00
		100-004-4548-000-000 Bankruptcy	
286789	11/22/2016	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
286790	11/22/2016	498652 WORLDWIDE SPORT SUPPLY	2,449.69
		738-271-0410-412-000 Supplies-Wrestling	
286791	11/22/2016	500300 X-GRAIN SPORTSWEAR	360.00
		726-271-0410-422-000 Supplies	
286792	11/22/2016	486900 YORK COUNTY CLERK OF COURT	3,114.09
		100-004-4490-000-000 Child Support Deductions	
286793	11/22/2016	486900 YORK COUNTY CLERK OF COURT	993.30
		100-004-4490-000-000 Child Support Deductions	
286795	11/22/2016	487400 YORK COUNTY NATURAL GAS	2,632.06
		100-254-0470-000-??? Heating/Energy Costs	
286796	11/22/2016	487400 YORK COUNTY NATURAL GAS	388.34
		100-254-0326-000-066 Fuel	
286797	11/22/2016	487800 YORK ELECTRIC COOP INC	4,479.83
		100-254-0470-000-??? Heating/Energy Costs	
286798	11/29/2016	489973 AMERICAN PEN AND PANEL	562.12
		726-271-0410-411-??? Supplies	
		100-114-0410-155-??? Supplies - Home Economics	
		100-114-0410-295-??? Supplies - ROTC	
286799	11/29/2016	121100 APPLE INC	4,066.00
		100-266-0445-103-087 Technology Supplies	
286800	11/29/2016	497134 ARSCO RETIREMENT MANAGER	37,174.26
		100-004-4540-000-000 S.C. Retirement	
		100-004-4542-000-000 ORP Retirement - ARSCO	
286801	11/29/2016	499090 BOBBY GORDON FULTON II	121.70
		726-271-0399-202-000 Misc. Purchased Services	
286803	11/29/2016	501720 CHRISTMASVILLE ROCK HILL	3,000.00
		708-271-0410-142-000 Supplies	
		899-222-0311-003-008 Author-Rutledge	
286804	11/29/2016	171700 CITY OF ROCK HILL	14,849.06

			100-254-0321-000-??? Public Utilities	
			100-254-0470-000-??? Heating/Energy Costs	
			100-254-0470-000-??? Energy	
286807	11/29/2016	177300	COLONIAL LIFE AND ACCIDENT	444.89
			100-004-4553-000-000 Colonial Life Insurance	
286808	11/29/2016	177300	COLONIAL LIFE AND ACCIDENT	203.26
			100-004-4553-000-000 Colonial Life Insurance	
286809	11/29/2016	491293	COMMUNICATION PLUS	1,308.35
			100-114-0410-000-026 Supplies	
286810	11/29/2016	394900	COMPORIUM INC	1,260.00
			100-258-0323-000-??? Contracted Services	
			100-258-0323-000-??? Repairs and Maintenance	
286811	11/29/2016	394900	COMPORIUM INC	2,321.90
			100-254-0340-000-??? Telephone	
			100-254-0340-000-??? Communication	
286812	11/29/2016	498683	DANIEL T EGAN	147.80
			726-271-0399-202-000 Misc. Purchased Services	
286813	11/29/2016	497255	DEBRA WILLIAMS	100.00
			897-000-1310-000-026 High Summer Schl/CredRec-Revenue	
286814	11/29/2016	196600	DELTA EDUCATION	1,175.93
			326-113-0410-000-660 Supplies	
286815	11/29/2016	493908	DEPARTMENT OF ADMINISTRATION	2,998.85
			100-254-0340-000-092 Telephone	
286817	11/29/2016	489818	DISCOUNT SCHOOL SUPPLY	381.46
			100-115-0410-545-036 Supplies - Fashion Mkt-DECA	
286818	11/29/2016	491176	DOUBLE B GRAPHIX INC	247.23
			750-271-0410-292-000 Supplies	
286819	11/29/2016	496899	DOUG SPEIGHT	158.60
			741-271-0399-202-000 Misc. Purchased Services	
286820	11/29/2016	206900	DUKE ENERGY	179.42
			100-254-0470-000-??? Heating/Energy Costs	
286821	11/29/2016	402400	EMPLOYEE INSURANCE PROGRAM	1,514,500.84
			100-004-4500-000-000 Dental Insurance	
			100-004-4550-000-000 Health Insurance Deductions	
			100-004-4558-000-000 Supplemental Long Term Life	
			100-004-4560-000-000 Optional Life	
			100-004-4850-000-000 Health/Dental Employer Accrual	
286822	11/29/2016	227500	FLINN SCIENTIFIC INC	418.12
			100-114-0410-175-026 Supplies - Science	
286824	11/29/2016	497719	GREAT LAKES PETROLEUM	12,431.21
			100-254-0326-000-066 Fuel	
286825	11/29/2016	497391	GREY YOUNG	101.00
			741-271-0399-202-000 Misc. Purchased Services	
286826	11/29/2016	250900	HOBART CORP	771.49
			600-256-0323-000-??? Repairs & Maintenance	
286827	11/29/2016	497527	HOBY	195.00
			726-271-0660-125-000 Pupil Activities	
286828	11/29/2016	496508	IBNA	22,148.00

	100-143-0416-344-038	Testing Supplies	
286830	11/29/2016	EMPLOYEE VENDOR	200.00
	704-001-1200-295-000	Accounts Receivable	
286832	11/29/2016	EMPLOYEE VENDOR	200.00
	704-001-1200-295-000	Accounts Receivable	
286834	11/29/2016	282470 KANAWHA INSURANCE COMPANY	4,752.58
	100-004-4554-000-000	Kanawha Insurance	
286835	11/29/2016	493644 KELLY SERVICES	37,511.04
	100-111-0314-001-???	Staff Services	
286836	11/29/2016	498124 LARRY DIXON FLEMING	112.70
	741-271-0399-202-000	Misc. Purchased Services	
286837	11/29/2016	501635 LARRY J ROBERSON	154.10
	726-271-0399-202-000	Misc. Purchased Services	
286838	11/29/2016	EMPLOYEE VENDOR	1,000.00
	726-001-1200-295-000	Accounts Receivable	
286839	11/29/2016	EMPLOYEE VENDOR	300.00
	726-001-1200-295-000	Accounts Receivable	
286840	11/29/2016	EMPLOYEE VENDOR	300.00
	726-001-1200-295-000	Accounts Receivable	
286841	11/29/2016	495466 LAWN BUTLER	17,385.00
	100-254-0323-010-???	Repairs & Maintenance/Grounds	
286842	11/29/2016	300900 LEWIS FENCE CO	2,400.00
	100-254-0323-000-???	Repairs and Maintenance	
286843	11/29/2016	501749 N2Y LLC	11,057.09
	100-233-0390-000-086	Other Prof. Services	
286844	11/29/2016	347393 NEW HOPE CAROLINAS INC	60,368.91
	100-412-0720-000-080	Payments to Other LEA's	
286845	11/29/2016	323295 OLIN MAX MELTON JR	119.90
	726-271-0399-202-000	Misc. Purchased Services	
286846	11/29/2016	500502 ONE ON ONE LEARNING CORP	1,890.00
	726-271-0660-125-000	Pupil Activities	
286847	11/29/2016	501737 PEOPLEADMIN INC	17,473.00
	100-264-0345-000-078	Technology Services	
286848	11/29/2016	EMPLOYEE VENDOR	200.00
	738-001-1200-295-000	Accounts Receivable	
286849	11/29/2016	EMPLOYEE VENDOR	200.00
	738-001-1200-295-000	Accounts Receivable	
286850	11/29/2016	EMPLOYEE VENDOR	400.00
	730-001-1200-295-000	Accounts Receivable	
286851	11/29/2016	EMPLOYEE VENDOR	400.00
	730-001-1200-295-000	Accounts Receivable	
286852	11/29/2016	EMPLOYEE VENDOR	400.00
	730-001-1200-295-000	Accounts Receivable	
286853	11/29/2016	EMPLOYEE VENDOR	500.00
	741-001-1200-295-000	Accounts Receivable	
286855	11/29/2016	EMPLOYEE VENDOR	3,000.00
	741-001-1200-295-000	Accounts Receivable	

286856	11/29/2016	500051 RIVER BLUFF HIGH SCHOOL	200.00
		726-271-0660-405-000 Field Trips	
286857	11/29/2016	499544 R & J OF THE CAROLINAS LLC	31,286.00
		100-254-0323-010-??? Repairs & Maintenance/Grounds	
286858	11/29/2016	394400 ROCK HILL SCHOOL DISTRICT FOUNDATION	100.00
		100-231-0690-001-090 Other Objects - JV Donation	
286859	11/29/2016	501123 RON PAUL	151.40
		741-271-0399-202-000 Misc. Purchased Services	
286860	11/29/2016	494817 SAMARITAN'S PURSE	385.00
		738-271-0690-252-000 Other Objects	
286861	11/29/2016	415300 SCANTRON CORPORATION	303.71
		100-114-0410-175-026 Supplies - Science	
286862	11/29/2016	401000 SCASBO	1,400.00
		100-252-0399-000-080 Misc. Purchased Services	
286863	11/29/2016	497624 S C DEPARTMENT OF JUVENILE JUSTICE	503.93
		100-412-0720-000-080 Payments to Other LEA's	
286864	11/29/2016	405800 SC HIGH SCHOOL LEAGUE	100.00
		726-271-0399-220-000 Misc. Purchased Services	
286867	11/29/2016	495448 SOUTHEAST LOCK SUPPLY LLC	137.25
		726-271-0410-412-000 Supplies	
286868	11/29/2016	494434 SSBT as TTEE for SCORP MM061953-001-130	23,402.67
		100-004-4540-000-000 S.C. Retirement	
		100-004-4541-000-000 ORP Retirement - MassMutual	
286869	11/29/2016	497612 TODD JOHNSON	139.70
		726-271-0399-202-000 Misc. Purchased Services	
286870	11/29/2016	499167 UPPER PALMETTO YMCA	1,000.00
		726-271-0325-325-000 Rentals	
286871	11/29/2016	470060 VERNIER SOFTWARE & TECHNOLOGY	266.43
		100-114-0410-175-026 Supplies - Science	
286872	11/29/2016	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
286873	11/29/2016	EMPLOYEE VENDOR	400.00
		738-001-1200-295-000 Accounts Receivable	
286874	11/29/2016	487800 YORK ELECTRIC COOP INC	6,557.53
		100-254-0470-000-??? Energy	

TOTAL NUMBER OF CHECKS:	432	9,055,057.92
TOTAL NUMBER OF EPAYMENTS:	69	23,867.13
		<u><u>9,078,925.05</u></u>