

FY 2014-2015

YORK SCHOOL DISTRICT ONE

CHECK REGISTER FOR 4/1/2015 TO 4/30/2015 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-1000-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
93272	04/09/2015	45108 T. PHILIP ARNOLD	75.00
	VO# 149139	INV# 03/24/15	75.00
		BASEBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	75.00
93273	04/09/2015	003880 GAIL ATCHLEY	149.50
	VO# 149165	INV# 03/01/15-03/27/15	149.50
		TRAVEL	
		600-256-332-0000-03 TRAVEL EXP	149.50
93274	04/09/2015	005685 BETH H. BAKER	106.38
	VO# 149153	INV# 03/02/15-03/27/15	106.38
		TRAVEL	
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	106.38
93275	04/09/2015	008730 SANDRA BRACKETT	594.55
	VO# 149158	INV# 02/18/15-03/31/15	594.55
		TRAVEL	
		600-256-332-0000-00 TRAVEL	594.55
93276	04/09/2015	45073 ALEXANDER BROCK	105.00
	VO# 149140	INV# 03/24/15	105.00
		SOCCER OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	105.00
93277	04/09/2015	44363 CHARLES S. BYERS	200.00
	VO# 149156	INV# 03/23/15-03/27/15	200.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	200.00
93278	04/09/2015	45107 MICHAEL CARTER	86.70
	VO# 149133	INV# 03/23/15	86.70
		SOFTBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	86.70
93279	04/09/2015	44305 ROBIN CLINTON	48.59
	VO# 149151	INV# 03/11/15-03/13/15	48.59
		TRAVEL	
		100-222-332-0000-03 MEDIA CENTER TRAVEL	48.59
93280	04/09/2015	43994 JANET COWAN	330.05
	VO# 149159	INV# 03/01/15-03/27/15	330.05
		TRAVEL	
		600-256-332-0000-00 TRAVEL	330.05
93281	04/09/2015	45064 DANIEL COX	75.00
	VO# 149175	INV# 04/01/15	75.00

			BASEBALL OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY	75.00	
93282	04/09/2015	45004	PATRICIA DAVIS		900.00
	VO# 149178	INV# 04/07/15		900.00	
			ASSESSMENTS		
		203-214-313-0000-00	CONSULTING SERVICES	900.00	
93283	04/09/2015	45109	STEPHAN DYE		112.00
	VO# 149141	INV# 03/24/15		112.00	
			SOCCER OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY	112.00	
93284	04/09/2015	025230	DEBORAH H. GIBBY		198.38
	VO# 149160	INV# 03/01/15-03/27/15		198.38	
			TRAVEL		
		600-256-332-0000-09	TRAVEL	198.38	
93285	04/09/2015	028975	LORI M. GRAY		48.30
	VO# 149301	INV# 03/09/15-03/26/15		48.30	
			TRAVEL		
		100-123-332-0000-01	OH TEACHER TRAVEL	48.30	
93286	04/09/2015	029100	BRYAN GREESON		546.64
	VO# 149157	INV# 03/02/15-04/06/15		546.64	
			TRAVEL & REIMB		
		100-221-410-0000-01	IMPR OF INST SUPPLIES	148.80	
		203-223-332-0000-01	TRAVEL	397.84	
93287	04/09/2015	44750	LINDSEY HALL		225.00
	VO# 149149	INV# 03/09/15-04/03/15		225.00	
			AFTERSCHOOL PROGRAM		
		394-113-311-0085-08	INSTRUCTIONAL SERVICES	225.00	
93288	04/09/2015	44752	HEATHER C. HALL		225.00
	VO# 149148	INV# 03/09/15-04/03/15		225.00	
			AFTERSCHOOL PROGRAM		
		394-113-311-0085-08	INSTRUCTIONAL SERVICES	225.00	
93289	04/09/2015	030463	ROBBIN HOGUE		105.80
	VO# 149155	INV# 03/26/15-03/27/15		105.80	
			TRAVEL		
		378-224-332-0000-02	TRAVEL	105.80	
93290	04/09/2015	45117	GUY HUDSON		140.00
	VO# 149174	INV# 03/31/15		140.00	
			BASEBALL OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY	140.00	
93291	04/09/2015	45114	RORY S HUMMELL		135.00
	VO# 149171	INV# 03/30/15		135.00	
			BASEBALL OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY	135.00	
93292	04/09/2015	44850	SANDRA JONAS		93.15

	VO# 149168	INV# 03/01/15-03/27/15	93.15	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	93.15	
93293	04/09/2015	44960 APRIL JONES		220.80
	VO# 149177	INV# 01/20/15-03/24/15	220.80	
		TRAVEL		
	100-127-332-0000-01	TRAVEL	220.80	
93294	04/09/2015	45115 TERRENCE JONES		135.00
	VO# 149172	INV# 03/30/15	135.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	135.00	
93295	04/09/2015	44689 LENA FARELLA-BENNETT		110.40
	VO# 149169	INV# 03/01/15-03/27/15	110.40	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	110.40	
93296	04/09/2015	45091 JEREMY LEE LONG		190.00
	VO# 149138	INV# 03/24/15	130.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	130.00	
	VO# 149143	INV# 03/26/15	60.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	60.00	
93297	04/09/2015	43411 TEKILLA D. MATTHEWS		81.08
	VO# 149161	INV# 03/01/15-03/27/15	81.08	
		TRAVEL		
	600-256-332-0000-49	TRAVEL	81.08	
93298	04/09/2015	035941 SYLVIA MCCOY		353.63
	VO# 149170	INV# 03/01/15-03/31/15	353.63	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	353.63	
93299	04/09/2015	45111 BENNIE MCMURRAY		74.00
	VO# 149136	INV# 03/26/15	74.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	74.00	
93300	04/09/2015	45110 JOHN MCNEELY		74.00
	VO# 149135	INV# 03/26/15	74.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	74.00	
93301	04/09/2015	42323 DAVID SCOTT MCSWAIN		38.58
	VO# 149302	INV# MARCH 2015	38.58	
		ATHLETIC FIELDS		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	38.58	
93302	04/09/2015	44995 CRYSTAL NICHOLS		79.88
	VO# 149304	INV# REIMB	79.88	

			SUPPLIES		
	856-112-410-0000-49		SUPPLIES	79.88	
93303	04/09/2015	45068	SETH NICOL		103.00
	VO# 149147	INV#	03/26/15	103.00	
			SOCCKER OFFICIAL		
	100-271-395-1000-44		OFFICALS PAY-YMS	103.00	
93304	04/09/2015	45067	BRIAN NICOSIA		93.00
	VO# 149146	INV#	03/26/15	93.00	
			SOCCKER OFFICIAL		
	100-271-395-1000-44		OFFICALS PAY-YMS	93.00	
93305	04/09/2015	45118	JOHN PUMA		75.00
	VO# 149176	INV#	04/01/15	75.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	75.00	
93306	04/09/2015	44974	TERRY ROBINSON		56.30
	VO# 149144	INV#	03/26/15	56.30	
			SOFTBALL OFFICIAL		
	100-271-395-1000-44		OFFICALS PAY-YMS	56.30	
93307	04/09/2015	45113	DIANE SCHAAF		71.30
	VO# 149303	INV#	02/03/15-03/24/15	71.30	
			TRAVEL		
	203-122-332-0000-01		TRAVEL	71.30	
93308	04/09/2015	45112	ANTHONY J SCONZO		60.00
	VO# 149142	INV#	03/26/15	60.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-44		OFFICALS PAY-YMS	60.00	
93309	04/09/2015	42074	LAURA M. SEIGLE		329.48
	VO# 149150	INV#	03/02/15-03/27/15	329.48	
			TRAVEL		
	201-188-332-0000-00		PARENTING TRAVEL	329.48	
93310	04/09/2015	42815	TAMMY SEXTON		231.15
	VO# 149164	INV#	03/01/15-03/27/15	231.15	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	115.58	
	600-256-332-0000-47		TRAVEL	115.57	
93311	04/09/2015	44891	W BROWN SIMPSON JR		90.30
	VO# 149134	INV#	03/23/15	90.30	
			SOFTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	90.30	
93312	04/09/2015	45030	JACK C SINK		52.90
	VO# 149145	INV#	03/26/15	52.90	
			SOFTBALL OFFICIAL		
	100-271-395-1000-44		OFFICALS PAY-YMS	52.90	
93313	04/09/2015	047827	LISA SPANGLER		187.82

	VO# 149154	INV# 11/13/14-03/26/15		187.82	
			TRAVEL		
	100-221-332-2000-06	GRANTS - TRAVEL		71.88	
	201-223-332-0000-00	TRAVEL		83.95	
	847-113-332-0000-06	TRAVEL		31.99	
93314	04/09/2015	45116 ZELTON D STEED			140.00
	VO# 149173	INV# 03/31/15		140.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		140.00	
93315	04/09/2015	45070 JOHN STEWART			70.00
	VO# 149137	INV# 03/24/15		70.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		70.00	
93316	04/09/2015	048460 CARMEN STONE			92.00
	VO# 149162	INV# 03/01/15-03/27/15		92.00	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		92.00	
93317	04/09/2015	44922 LAURA WALLACE			56.93
	VO# 149152	INV# 02/01/15-03/27/15		56.93	
			TRAVEL		
	100-127-332-0000-01	TRAVEL		56.93	
93318	04/09/2015	43045 KAREN D. WATSON			102.93
	VO# 149166	INV# 03/01/15-03/27/15		102.93	
			TRAVEL		
	600-256-332-0000-15	TRAVEL		102.93	
93319	04/09/2015	053943 LEESA M. WHITE			117.30
	VO# 149163	INV# 03/01/15-03/27/15		117.30	
			TRAVEL		
	600-256-332-0000-45	TRAVEL HG/S		117.30	
93320	04/09/2015	056900 SHERRY YOUNGBLOOD			155.83
	VO# 149167	INV# 03/01/15-03/27/15		155.83	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		77.91	
	600-256-332-0000-49	TRAVEL		77.92	
93321	04/09/2015	001400 ADI			90.95
	VO# 149377	INV# G45VV501	PO# 41566	90.95	
			SUPPLIES		
	100-266-395-2000-00	FIRE/SAFETY		90.95	
93322	04/09/2015	44470 APPLE INC			5,584.33
	VO# 149370	INV# 4332756495	PO# 41573	512.53	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		512.53	
	VO# 149378	INV# 4329299829	PO# 41521	5,071.80	
			SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		1,521.54	

	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES	1,014.36	
	203-214-410-0000-00	SUPPLIES	1,014.36	
	203-223-410-0000-00	SUPPLIES	1,521.54	
93323	04/09/2015	43322 APPLIED BUILDING SCIENCES, INC		375.00
	VO# 149224	INV# C-6280	PO# 41589	225.00
		ASBESTOS		
	100-254-332-0000-00	MAINT DEPT TRAVEL	225.00	
	VO# 149225	INV# C-6270	PO# 41589	150.00
		ASBESTOS		
	100-254-332-0000-00	MAINT DEPT TRAVEL	150.00	
93324	04/09/2015	41639 ARMSTRONG PEST CONTROL		400.00
	VO# 149222	INV# 03/20/15		25.00
		HCJES C-122		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 149223	INV# 03/27/15		375.00
		MAR 2015 REG PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00	
93325	04/09/2015	006625 AT & T		120.41
	VO# 149218	INV# 8038427842081894		120.41
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	120.41	
93326	04/09/2015	006625 AT & T		956.36
	VO# 149219	INV# 803M7365200011893		956.36
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	956.36	
93327	04/09/2015	006625 AT & T		372.31
	VO# 149220	INV# 80362841402481896		372.31
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	372.31	
93328	04/09/2015	44756 AT&T MOBILITY -ROC		1,894.93
	VO# 149221	INV# 287257195082		1,894.93
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	1,894.93	
93329	04/09/2015	44684 AUS SOUTH LOCKBOX		3,963.00
	VO# 149179	INV# 44593413		-107.18
		CREDIT MEMO		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-107.18	
	VO# 149180	INV# 44464739		-16.95
		CREDIT MEMO		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-16.95	
	VO# 149181	INV# 44753863		-259.58
		CREDIT MEMO		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-259.58	
	VO# 149182	INV# 44336544		-69.74
		CREDIT MEMO		

100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-69.74
VO# 149183	INV# 44369500		-151.80
	CREDIT MEMO		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-151.80
VO# 149184	INV# 44464739		-22.60
	CREDIT MEMO		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-22.60
VO# 149185	INV# 44369509		-519.70
	CREDIT MEMO		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-519.70
VO# 149186	INV# 4449688		-96.06
	CREDIT MEMO		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-96.06
VO# 149187	INV# 44271195		472.92
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		472.92
VO# 149188	INV# 44369509		453.64
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		453.64
VO# 149189	INV# 44464746		372.45
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		372.45
VO# 149190	INV# 44496989		727.30
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		727.30
VO# 149191	INV# 44464739		66.44
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		66.44
VO# 149192	INV# 44496982		66.44
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		66.44
VO# 149193	INV# 44369500		206.14
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		206.14
VO# 149194	INV# 44496988		248.51
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		248.51
VO# 149195	INV# 44304709		70.47
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.47
VO# 149196	INV# 44593413		157.92
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		157.92
VO# 149197	INV# 44593417		187.64
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		187.64

VO# 149198	INV# 44561389	639.03
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	639.03
VO# 149199	INV# 44529167	58.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	58.72
VO# 149200	INV# 44529173	147.25
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	147.25
VO# 149201	INV# 44561382	73.89
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	73.89
VO# 149202	INV# 44851506	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 149203	INV# 44851503	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 149204	INV# 44851499	33.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
VO# 149205	INV# 44851507	162.76
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	162.76
VO# 149206	INV# 44851504	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 149207	INV# 44851505	42.03
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
VO# 149208	INV# 44884807	363.56
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	363.56
VO# 149209	INV# 44884805	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 149210	INV# 44884806	190.83
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	190.83
VO# 149211	INV# 44884804	42.03
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.03
VO# 149212	INV# 44884802	91.56
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	91.56
VO# 149213	INV# 44884801	35.80
	UNIFORM RENTALS	



	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 149214	INV# 44884800			32.01	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 149215	INV# 44884799			50.45	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.45	
	VO# 149216	INV# 44884798			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 149217	INV# 44884797			33.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
93330	04/09/2015	45106 BESI, INC				69.77
	VO# 149226	INV# 74359	PO# 41580		69.77	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			69.77	
93331	04/09/2015	44440 BILL'S TOOL REPAIR				55.00
	VO# 149227	INV# 7936	PO# 41583		55.00	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			55.00	
93332	04/09/2015	007150 BI LO, INC.				202.46
	VO# 149228	INV# 6031723001009148	PO# 41417		46.69	
		P9134001XEK3GNGSP				
	100-115-410-0000-02	VOC TCHR SUPPLIES			46.69	
	VO# 149229	INV# 6031723001009148	PO# 41417		50.48	
		P91340024EK3GRM6X				
	100-115-410-0000-02	VOC TCHR SUPPLIES			50.48	
	VO# 149230	INV# 6031723001009148	PO# 41417		23.76	
		P9134002QEK3GV3RK				
	100-115-410-0000-02	VOC TCHR SUPPLIES			23.76	
	VO# 149231	INV# 6031723001009148	PO# 41417		81.53	
		P9134002FEK3GW12Z				
	100-115-410-0000-02	VOC TCHR SUPPLIES			81.53	
93333	04/09/2015	008700 BOYD TIRE COMPANY				1,288.00
	VO# 149232	INV# 217599	PO# 41535		1,288.00	
		SUPPLIES				
	507-253-410-0000-15	SUPPLIES			1,288.00	
93334	04/09/2015	44777 BRIDGE TEK SOLUTIONS LLC				2,129.60
	VO# 149373	INV# 525	PO# 41539		857.44	
		SUPPLIES				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			321.54	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			107.18	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			214.36	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			214.36	
	VO# 149374	INV# 524	PO# 41571		414.72	

			SUPPLIES			
	100-266-545-0000-00		TECHNOLOGY			414.72
	VO# 149375	INV# 486		PO# 41465		857.44
			SUPPLIES			
	100-266-323-0001-02		AV, COPY, COMPUTER, ETC MTN			107.18
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN			321.54
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN			107.18
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN			107.18
	100-266-323-0001-46		AV, COPY, COMPUTER, ETC MTN			107.18
	100-266-323-0001-47		AV, COPY, COMPUTER, ETC MTN			107.18
93335	04/09/2015	45083	CDW-GOVERNMENT			535.00
	VO# 149371	INV# TK43246		PO# 41546		267.50
			SUPPLIES			
	914-115-445-0000-15		TECH & SOFTWARE SUPPLIES			267.50
	VO# 149372	INV# TL07827		PO# 41546		267.50
			SUPPLIES			
	914-115-445-0000-15		TECH & SOFTWARE SUPPLIES			267.50
93336	04/09/2015	43669	CITY ELECTRIC			239.79
	VO# 149233	INV# RCH/126334		PO# 41560		23.43
			SUPPLIES			
	100-254-410-0000-09		MTN SUPPLIES HCJ			23.43
	VO# 149234	INV# RCH/126219		PO# 41560		216.36
			SUPPLIES			
	100-254-410-0000-09		MTN SUPPLIES HCJ			216.36
93337	04/09/2015	015300	CITY OF YORK			13,820.77
	VO# 149347	INV# 112976				12.00
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			12.00
	VO# 149348	INV# 110936				26.56
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			26.56
	VO# 149349	INV# 110935				2,418.37
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			2,418.37
	VO# 149350	INV# 110934				22.50
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			22.50
	VO# 149351	INV# 110933				2,130.26
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			2,130.26
	VO# 149352	INV# 106389				543.46
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			543.46
	VO# 149353	INV# 102315				224.74
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			224.74
	VO# 149354	INV# 104375				1,048.50

			WATER		
100-254-321-0000-08			WATER AND SEWER SERVICES	1,048.50	
VO# 149355	INV#	100945		735.94	
			WATER		
100-254-321-0000-09			WATER AND SEWER SERVICES	735.94	
VO# 149356	INV#	100946		575.30	
			WATER		
100-254-321-0000-09			WATER AND SEWER SERVICES	575.30	
VO# 149357	INV#	105736		12.00	
			WATER		
100-254-321-0000-14			WATER	12.00	
VO# 149358	INV#	100289		22.50	
			WATER		
100-254-321-0000-14			WATER	22.50	
VO# 149359	INV#	105737		44.34	
			WATER		
100-254-321-0000-14			WATER	44.34	
VO# 149360	INV#	100285		1,033.82	
			WATER		
100-254-321-0000-14			WATER	1,033.82	
VO# 149361	INV#	100288		22.50	
			WATER		
100-254-321-0000-14			WATER	22.50	
VO# 149362	INV#	102319		463.38	
			WATER		
100-254-321-0000-15			WATER AND SEWER SERVICES	463.38	
VO# 149363	INV#	102314		138.98	
			WATER		
100-254-321-0000-15			WATER AND SEWER SERVICES	138.98	
VO# 149364	INV#	100944		1,834.02	
			WATER		
100-254-321-0000-44			WATER AND SEWER SERVICES	1,834.02	
VO# 149365	INV#	101129		1,463.10	
			WATER		
100-254-321-0000-46			WATER AND SEWER SERVICES	1,463.10	
VO# 149366	INV#	104376		1,048.50	
			WATER		
100-254-321-0000-47			WATER AND SEWER SERVICES	1,048.50	
93338	04/09/2015	043603	COMPORIUM COMMUNICATIONS		6,901.60
VO# 149379	INV#	4098-9021		20.18	
			TELEPHONE		
100-254-340-0000-06			TELEPHONES	20.18	
VO# 149380	INV#	4098-6737		1,312.60	
			TELEPHONE		
100-254-340-0000-06			TELEPHONES	1,312.60	
VO# 149381	INV#	4098-4348		36.54	
			TELEPHONE		

	100-254-340-0000-06	TELEPHONES			36.54	
	VO# 149382	INV# 4098-2775			18.27	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			18.27	
	VO# 149383	INV# 4099-0028			48.72	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			48.72	
	VO# 149384	INV# 4098-9019			5,465.29	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			5,465.29	
93339	04/09/2015	013880 COUNCIL FOR EXCEPTIONAL CHILDREN				230.00
	VO# 149235	INV# 1064718	PO# 41593		230.00	
		BRYAN GREESON				
	203-223-332-0000-01	TRAVEL			230.00	
93340	04/09/2015	44884 D & L PARTS COMPANY				552.48
	VO# 149236	INV# 03-14512	PO# 41594		552.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			552.48	
93341	04/09/2015	020300 DUKE ENERGY				81,724.35
	VO# 149305	INV# 0002468075			8,540.70	
		ENERGY				
	100-254-470-0000-03	ENERGY			8,540.70	
	VO# 149306	INV# 1683418434			45.60	
		ENERGY				
	100-254-470-0000-03	ENERGY			45.60	
	VO# 149307	INV# 0002468074			267.13	
		ENERGY				
	100-254-470-0000-03	ENERGY			267.13	
	VO# 149308	INV# 0002468067			345.26	
		ENERGY				
	100-254-470-0000-03	ENERGY			345.26	
	VO# 149309	INV# 0002468065			4,688.06	
		ENERGY				
	100-254-470-0000-03	ENERGY			4,688.06	
	VO# 149310	INV# 0002468078			11.82	
		ENERGY				
	100-254-470-0000-03	ENERGY			11.82	
	VO# 149311	INV# 2132116601			31.18	
		ENERGY				
	100-254-470-0000-03	ENERGY			31.18	
	VO# 149312	INV# 0002468071			44.13	
		ENERGY				
	100-254-470-0000-03	ENERGY			44.13	
	VO# 149313	INV# 1605219540			6,472.43	
		ENERGY				
	100-254-470-0000-03	ENERGY			6,472.43	

VO# 149314	INV# 1613646563	543.75
	ENERGY	
100-254-470-0000-03	ENERGY	543.75
VO# 149315	INV# 0002468076	35.49
	ENERGY	
100-254-470-0000-03	ENERGY	35.49
VO# 149316	INV# 1486360387	327.57
	ENERGY	
100-254-470-0000-04	ENERGY	327.57
VO# 149317	INV# 0002468052	1,294.88
	ENERGY	
100-254-470-0000-06	ENERGY	1,294.88
VO# 149318	INV# 0003079914	8,607.56
	ENERGY	
100-254-470-0000-08	ENERGY	8,607.56
VO# 149319	INV# 1664098568	14.95
	ENERGY	
100-254-470-0000-08	ENERGY	14.95
VO# 149320	INV# 1698793214	12.23
	ENERGY	
100-254-470-0000-09	ENERGY	12.23
VO# 149321	INV# 0004725414	11.82
	ENERGY	
100-254-470-0000-14	ENERGY	11.82
VO# 149322	INV# 0002468051	1,826.32
	ENERGY	
100-254-470-0000-14	ENERGY	1,826.32
VO# 149323	INV# 0002468050	12,953.51
	ENERGY	
100-254-470-0000-14	ENERGY	12,953.51
VO# 149324	INV# 0002468060	3,261.51
	ENERGY	
100-254-470-0000-15	ENERGY	3,261.51
VO# 149325	INV# 0002468056	2,156.41
	ENERGY	
100-254-470-0000-15	ENERGY	2,156.41
VO# 149326	INV# 0002468072	608.83
	ENERGY	
100-254-470-0000-44	ENERGY	608.83
VO# 149327	INV# 0003346490	1,607.99
	ENERGY	
100-254-470-0000-44	ENERGY	1,607.99
VO# 149328	INV# 0002468061	5,728.46
	ENERGY	
100-254-470-0000-44	ENERGY	5,728.46
VO# 149329	INV# 0002468077	361.93
	ENERGY	

100-254-470-0000-44	ENERGY		361.93
VO# 149330	INV# 1848417818		11.82
	ENERGY		
100-254-470-0000-44	ENERGY		11.82
VO# 149331	INV# 2049231220		25.29
	ENERGY		
100-254-470-0000-44	ENERGY		25.29
VO# 149332	INV# 1595852313		82.69
	ENERGY		
100-254-470-0000-44	ENERGY		82.69
VO# 149333	INV# 1932886333		16.64
	ENERGY		
100-254-470-0000-44	ENERGY		16.64
VO# 149334	INV# 0002468037		6,013.74
	ENERGY		
100-254-470-0000-45	ENERGY		6,013.74
VO# 149335	INV# 0002468038		203.84
	ENERGY		
100-254-470-0000-45	ENERGY		203.84
VO# 149336	INV# 0004378380		13.69
	ENERGY		
100-254-470-0000-45	ENERGY		13.69
VO# 149337	INV# 1456364489		34.22
	ENERGY		
100-254-470-0000-45	ENERGY		34.22
VO# 149338	INV# 1767968177		30.54
	ENERGY		
100-254-470-0000-46	ENERGY		30.54
VO# 149339	INV# 0002468045		7,219.84
	ENERGY		
100-254-470-0000-46	ENERGY		7,219.84
VO# 149340	INV# 1615916561		29.53
	ENERGY		
100-254-470-0000-47	ENERGY		29.53
VO# 149341	INV# 1521638680		29.53
	ENERGY		
100-254-470-0000-47	ENERGY		29.53
VO# 149342	INV# 1216285558		29.53
	ENERGY		
100-254-470-0000-47	ENERGY		29.53
VO# 149343	INV# 0003112863		8,125.71
	ENERGY		
100-254-470-0000-47	ENERGY		8,125.71
VO# 149344	INV# 2102114435		32.06
	ENERGY		
100-254-470-0000-47	ENERGY		32.06

	VO# 149345	INV# 1634659181		14.09	
			ENERGY		
	100-254-470-0000-47	ENERGY		14.09	
	VO# 149346	INV# 1559763336		12.07	
			ENERGY		
	100-254-470-0000-47	ENERGY		12.07	
93342	04/09/2015	020500	DUNLAP-JOHNSON CHEVEROLET		86.45
	VO# 149237	INV# CTCS120910	PO# 40907	86.45	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		86.45	
93343	04/09/2015	023200	FARMERS SERVICE CENTER, INC.		64.04
	VO# 149238	INV# 183802	PO# 40908	64.04	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		64.04	
93344	04/09/2015	023310	FERGUSON ENTERPRISES		248.43
	VO# 149239	INV# 2152395	PO# 41574	248.43	
			SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		248.43	
93345	04/09/2015	023648	FOLLETT LIBRARY RESOURCES		174.77
	VO# 149240	INV# 1172282	PO# 41553	174.77	
			SUPPLIES		
	100-222-410-0001-09	LIBRARY EQUIPMENT		174.77	
93346	04/09/2015	024024	FORMS & SUPPLY, INC.		139.08
	VO# 149241	INV# 3181723-0	PO# 41554	139.08	
			SUPPLIES		
	100-222-410-0000-09	LIB. SUPPLIES		139.08	
93347	04/09/2015	029000	GRAYBAR ELEC COMPANY		625.24
	VO# 149242	INV# 978075216	PO# 41474	139.96	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		139.96	
	VO# 149243	INV# 977942850	PO# 41567	318.36	
			SUPPLIES		
	500-253-410-0000-09	SUPPLIES		318.36	
	VO# 149244	INV# 978060980	PO# 40914	166.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		166.92	
93348	04/09/2015	030459	HOBART CORPORATION		36.27
	VO# 149245	INV# 60774879	PO# 40916	36.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		36.27	
93349	04/09/2015	039790	J. W. PEPPER & SON, INC		109.54
	VO# 149246	INV# 15661765	PO# 41551	56.70	
			SUPPLIES		
	100-113-410-0020-09	CHORUS SUPPLIES		56.70	

	VO# 149247	INV# 15661408	PO# 41551	52.84	
	SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES		52.84	
93350	04/09/2015	44706	KELLY SERVICES INC		14,396.50
	VO# 149248	INV# 138376		14,396.50	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-45	KELLY SERVICES		245.00	
	100-111-314-0000-46	KELLY SERVICES		707.00	
	100-111-314-0000-47	KELLY SERVICES		851.00	
	100-111-314-0000-49	KELLY SERVICES		77.00	
	100-112-314-0000-08	KELLY SERVICES		196.00	
	100-112-314-0000-45	KELLY SERVICES		329.00	
	100-112-314-0000-46	KELLY SERVICES		367.50	
	100-112-314-0000-47	KELLY SERVICES		77.00	
	100-112-314-0000-49	KELLY SERVICES		308.00	
	100-113-314-0000-08	KELLY SERVICES		168.00	
	100-113-314-0000-09	KELLY SERVICES		682.50	
	100-113-314-0000-15	KELLY SERVICES		154.00	
	100-113-314-0000-44	KELLY SERVICES		2,743.00	
	100-113-314-0000-45	KELLY SERVICES		77.00	
	100-113-314-0000-49	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		1,799.00	
	100-115-314-0000-02	KELLY SERVICES		619.50	
	100-121-314-0000-08	KELLY SERVICES		154.00	
	100-122-314-0000-03	KELLY SERVICES		77.00	
	100-122-314-0000-08	KELLY SERVICES		231.00	
	100-127-314-0000-44	KELLY SERVICES		154.00	
	100-127-314-0000-47	KELLY SERVICES		385.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-128-314-0000-46	KELLY SERVICES		77.00	
	100-133-314-0000-47	KELLY SERVICES		77.00	
	100-222-314-0000-08	KELLY SERVICES		168.00	
	100-222-314-0000-46	KELLY SERVICES		168.00	
	100-222-314-0000-49	KELLY SERVICES		168.00	
	201-111-314-0000-08	KELLY SERVICES		84.00	
	201-111-314-0000-49	KELLY SERVICES		77.00	
	201-113-314-0000-08	KELLY SERVICES		77.00	
	203-128-314-0000-46	KELLY SERVICES		122.50	
	203-161-314-0000-49	KELLY SERVICES		245.00	
	205-133-314-0000-46	KELLY SERVICES		1,035.00	
	238-112-314-0000-49	KELLY SERVICES		1,035.00	
	299-161-314-0000-49	KELLY SERVICES		38.50	
	338-114-314-0000-15	KELLY SERVICES		84.00	
	924-147-314-0000-08	KELLY SERVICES		245.00	
	924-147-314-0000-49	KELLY SERVICES		42.00	
93351	04/09/2015	44706	KELLY SERVICES INC		11,565.50
	VO# 149249	INV# 134310		11,565.50	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		77.00	
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		777.00	
	100-111-314-0000-49	KELLY SERVICES		42.00	
	100-112-314-0000-08	KELLY SERVICES		329.00	
	100-112-314-0000-45	KELLY SERVICES		168.00	
	100-112-314-0000-46	KELLY SERVICES		126.00	



100-112-314-0000-47	KELLY SERVICES	238.00		
100-112-314-0000-49	KELLY SERVICES	252.00		
100-113-314-0000-08	KELLY SERVICES	84.00		
100-113-314-0000-09	KELLY SERVICES	364.00		
100-113-314-0000-15	KELLY SERVICES	77.00		
100-113-314-0000-44	KELLY SERVICES	2,863.00		
100-113-314-0000-45	KELLY SERVICES	84.00		
100-113-314-0000-46	KELLY SERVICES	77.00		
100-113-314-0000-47	KELLY SERVICES	420.00		
100-114-314-0000-03	KELLY SERVICES	735.00		
100-115-314-0000-02	KELLY SERVICES	322.00		
100-121-314-0000-44	KELLY SERVICES	84.00		
100-122-314-0000-03	KELLY SERVICES	77.00		
100-122-314-0000-08	KELLY SERVICES	77.00		
100-127-314-0000-44	KELLY SERVICES	77.00		
100-127-314-0000-47	KELLY SERVICES	77.00		
100-127-314-0000-49	KELLY SERVICES	168.00		
100-128-314-0000-03	KELLY SERVICES	84.00		
100-128-314-0000-46	KELLY SERVICES	77.00		
100-133-314-0000-46	KELLY SERVICES	77.00		
100-222-314-0000-47	KELLY SERVICES	77.00		
100-222-314-0000-49	KELLY SERVICES	84.00		
201-111-314-0000-08	KELLY SERVICES	308.00		
201-111-314-0000-47	KELLY SERVICES	168.00		
201-111-314-0000-49	KELLY SERVICES	84.00		
201-112-314-0000-49	KELLY SERVICES	84.00		
201-113-314-0000-08	KELLY SERVICES	38.50		
205-133-314-0000-46	KELLY SERVICES	1,035.00		
238-112-314-0000-49	KELLY SERVICES	1,035.00		
338-112-314-0000-47	KELLY SERVICES	329.00		
338-113-314-0000-15	KELLY SERVICES	252.00		
924-147-314-0000-47	KELLY SERVICES	115.50		
924-147-314-0000-49	KELLY SERVICES	38.50		
93352	04/09/2015	047325	KEN-MAR,LLC	102.40
	VO# 149250	INV# 53476	PO# 41411	102.40
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		102.40
93353	04/09/2015	42139	LOWES COMPANIES INC.	124.95
	VO# 149251	INV# 94450	PO# 41475	39.23
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.23
	VO# 149252	INV# 05378	PO# 41475	26.28
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.28
	VO# 149253	INV# 07058	PO# 41475	24.33
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.33
	VO# 149254	INV# 06073	PO# 41475	15.18
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.18
	VO# 149255	INV# 01529	PO# 41475	19.93
	SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.93

93354	04/09/2015	44465	MSS SOLUTIONS, LLC			3,303.00
	VO# 149376	INV#	SV069655	PO#	41504	3,303.00
			SUPPLIES			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			3,303.00
93355	04/09/2015	43895	NATIONAL BENEFIT SERVICES, LLC			15,265.00
	VO# 149258	INV#	MARCH 2015			15,265.00
			PAYROLL MARCH 2015			
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE			905.00
	100-000-460-0000-00		HORACE MANN INSURANCE			300.00
	100-000-461-0000-00		VALIC			3,600.00
	100-000-479-0000-00		AXA Equitable - 403b			6,840.00
	100-000-479-0000-00		AXA Equitable - 403b			2,270.00
	100-000-487-0000-00		ASPIRE FINANCIAL			1,350.00
93356	04/09/2015	43418	OREILLY AUTO PARTS			502.87
	VO# 149259	INV#	1619-490452	PO#	41531	4.96
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			4.96
	VO# 149260	INV#	1619-489262	PO#	41531	18.18
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			18.18
	VO# 149261	INV#	1619-489299	PO#	41531	89.00
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			89.00
	VO# 149262	INV#	1619-489101	PO#	41531	2.45
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			2.45
	VO# 149263	INV#	1619-489282	PO#	41531	116.57
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			116.57
	VO# 149264	INV#	1619-488605	PO#	41531	4.90
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			4.90
	VO# 149265	INV#	1619-489110	PO#	41531	223.11
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			223.11
	VO# 149266	INV#	1619-488347	PO#	41531	19.69
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			19.69
	VO# 149267	INV#	1619-488310	PO#	41531	24.01
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			24.01
93357	04/09/2015	45059	PEARSON NORTH AMERICA SCHOOL SERVICES			10,781.85
	VO# 149367	INV#	10124831	PO#	41498	3,500.00
			SUPPLIES			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			3,500.00
	VO# 149368	INV#	10124364	PO#	41498	7,281.85
			SUPPLIES			

		100-266-395-1000-00	NETWORK ENGINEERING SERVICES		7,281.85	
*	93359	04/09/2015	041700 QUILL CORPORATION			378.22
		VO# 149268	INV# 2507956	PO# 41550	15.99	
			SUPPLIES			
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		15.99	
		VO# 149269	INV# 2535434	PO# 41550	45.44	
			SUPPLIES			
		100-232-410-0000-06	SUPT OFFICE SUPPLIES		45.44	
		VO# 149270	INV# 2634182	PO# 41555	26.53	
			SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		26.53	
		VO# 149271	INV# 2562917	PO# 41552	8.54	
			SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		8.54	
		VO# 149272	INV# 2573635	PO# 41552	121.73	
			SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		121.73	
		VO# 149273	INV# 2586268	PO# 41552	13.63	
			SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		13.63	
		VO# 149274	INV# 2627832	PO# 41552	32.64	
			SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		32.64	
		VO# 149275	INV# 2555592	PO# 41552	113.72	
			SUPPLIES			
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		113.72	
	93360	04/09/2015	43066 R.A.I.D. CORPS, INC			618.48
		VO# 149276	INV# 6169		618.48	
			DRUG INSPECTION FY 14/15			
		100-258-395-1000-00	RAID PROGRAM		618.48	
	93361	04/09/2015	42535 RIVERVIEW MEDICAL CENTER			240.00
		VO# 149277	INV# 00314554		75.00	
			DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING		75.00	
		VO# 149278	INV# 00319177		165.00	
			DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING		165.00	
	93362	04/09/2015	43798 ROCK HILL COCA-COLA BOTTLING CO.			257.25
		VO# 149279	INV# 157874		257.25	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		257.25	
	93363	04/09/2015	045025 SAFEGUARD BUSINESS SYSTEM			129.10
		VO# 149280	INV# 030566326	PO# 41537	129.10	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		129.10	

93364	04/09/2015	018510	SC BUDGET AND CONTROL BOARD			12.40
	VO# 149281	INV#	C109735			12.40
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES			12.40
93365	04/09/2015	046475	SHIFFLER EQUIPMENT SALES, INC.			99.95
	VO# 149282	INV#	1508602000	PO#	41577	99.95
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			99.95
93366	04/09/2015	43070	SOUTHARDS MASONRY			6,240.00
	VO# 149283	INV#	39583	PO#	41485	6,240.00
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES			6,240.00
93367	04/09/2015	048375	STEWART ENTERPRISES			627.53
	VO# 149284	INV#	108575			328.73
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			328.73
	VO# 149285	INV#	108576			298.80
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			298.80
93368	04/09/2015	052400	SUPPLYWORKS			1,050.61
	VO# 149286	INV#	333482230	PO#	41578	1,050.61
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			1,050.61
93369	04/09/2015	44031	TOSHIBA-BUSINESS SOLUTIONS			48,068.22
	VO# 149288	INV#	11755972			48,068.22
			3RD QTR CONTRACT 2015			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM			48,068.22
93370	04/09/2015	052200	TOWN OF HICKORY GROVE			139.85
	VO# 149289	INV#	970			139.85
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES			139.85
93371	04/09/2015	44567	TRANE US INC			913.00
	VO# 149290	INV#	34830146	PO#	41479	913.00
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			913.00
93372	04/09/2015	052601	TUCKER ORNAMENTAL IRON & STEEL			195.00
	VO# 149291	INV#	033015	PO#	41582	195.00
			SUPPLIES			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE			195.00
93373	04/09/2015	44495	UNITED REFRIGERATION INC			97.94
	VO# 149292	INV#	45964629-00	PO#	41430	97.94
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			97.94
93374	04/09/2015	42999	U.S. LOCK			238.48

	VO# 149293	INV# 11859553	PO# 40932	238.48	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		238.48	
93375	04/09/2015	43918	VIRTUAL IMAGE TECHNOLOGY		137.70
	VO# 149294	INV# 271567		137.70	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		137.70	
93376	04/09/2015	053630	WATER CONDITIONING, INC.		979.59
	VO# 149295	INV# 3755	PO# 41563	979.59	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		979.59	
93377	04/09/2015	055900	YORK COUNTY FINANCE (LAND FILL)		10.75
	VO# 149296	INV# 01300905	PO# 40933	10.75	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.75	
93378	04/09/2015	056200	YORK LUMBER COMPANY		125.27
	VO# 149297	INV# 24747	PO# 40934	45.14	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		45.14	
	VO# 149298	INV# 24858	PO# 40934	16.62	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.62	
	VO# 149299	INV# 24828	PO# 40934	42.27	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.27	
	VO# 149300	INV# 24718	PO# 40934	21.24	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.24	
93379	04/10/2015	101651	SC RETIREMENT SYSTEM		553,685.47
	VO# 149385	INV# 846.05		553,685.47	
	MARCH 2015				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		553,685.47	
93380	04/16/2015	001700	PATRICIA ALLEN		218.50
	VO# 149469	INV# 03/26/15-04/14/15		218.50	
	TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		218.50	
93381	04/16/2015	45003	EVELYN LOVE BALL		2,127.88
	VO# 149398	INV# 03/02/15-03/25/15		360.00	
	HOMEBOUND/THOMPSON				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		360.00	
	VO# 149399	INV# 03/04/15-03/25/15		280.00	
	HOMEBOUND/POWELL				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		280.00	
	VO# 149400	INV# 03/02/15-03/16/15		270.00	
	HOMEBOUND/SMITH				

	100-145-311-0000-03	INSTRUCTIONAL SERVICES		270.00	
	VO# 149401	INV# 03/24/15-03/25/15		70.00	
		HOMEBOUND/LANE			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		70.00	
	VO# 149402	INV# 03/02/15-03/25/15		340.00	
		HOMEBOUND/PARKER			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		340.00	
	VO# 149403	INV# 03/02/15-03/25/15		120.00	
		HOMEBOUND/JONES			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		120.00	
	VO# 149404	INV# 03/04/15-03/25/15		190.00	
		HOMEBOUND/HUTCHESON			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		190.00	
	VO# 149405	INV# 03/04/15-03/25/15		92.92	
		TRAVEL/HUTCHESON			
	100-145-332-0000-00	HB TRAVEL		92.92	
	VO# 149406	INV# 03/02/15-03/25/15		31.68	
		TRAVEL/JONES			
	100-145-332-0000-00	HB TRAVEL		31.68	
	VO# 149407	INV# 03/02/15-03/25/15		116.73	
		TRAVEL/PARKER			
	100-145-332-0000-00	HB TRAVEL		116.73	
	VO# 149408	INV# 03/24/15-03/25/15		46.51	
		TRAVEL/LANE			
	100-145-332-0000-00	HB TRAVEL		46.51	
	VO# 149409	INV# 03/02/15-03/25/15		111.78	
		TRAVEL/THOMPSON, POWELL			
	100-145-332-0000-00	HB TRAVEL		111.78	
	VO# 149410	INV# 03/02/15-03/16/15		98.26	
		TRAVEL/SMITH			
	100-145-332-0000-00	HB TRAVEL		98.26	
93382	04/16/2015	007650 KATHY BLACKWELDER			118.40
	VO# 149412	INV# 02/23/15-03/30/15		118.40	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		118.40	
93383	04/16/2015	45072 MARK CUNDARI			98.00
	VO# 149430	INV# 04/10/15		98.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		98.00	
93384	04/16/2015	45124 JONATHAN CUTRONE			56.00
	VO# 149425	INV# 04/07/15		56.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		56.00	
93385	04/16/2015	45126 RANDI DEEVER			1,210.12
	VO# 149468	INV# REIMB		1,210.12	
		TUITION			

		267-264-312-0000-00 COURSEWORK & PRAXIS	1,210.12	
93386	04/16/2015	45120 DARWIN GREGORIO		110.00
	VO# 149394	INV# 04/06/15	110.00	
		SOCCKER OFFICIAL		
		100-271-395-1000-44 OFFICALS PAY-YMS	110.00	
93387	04/16/2015	44870 JAMES C GOINS JR		87.00
	VO# 149393	INV# 04/06/15	87.00	
		SOCCKER OFFICIAL		
		100-271-395-1000-44 OFFICALS PAY-YMS	87.00	
93388	04/16/2015	45085 DAVID GRANT		84.00
	VO# 149426	INV# 04/09/15	84.00	
		SOFTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	84.00	
93389	04/16/2015	43191 JERRY D. HONEYCUTT		20.13
	VO# 149414	INV# 03/02/15-03/25/15	20.13	
		TRAVEL		
		100-145-332-0000-00 HB TRAVEL	20.13	
93390	04/16/2015	45117 GUY HUDSON		60.00
	VO# 149390	INV# 04/09/15	60.00	
		BASEBALL OFFICIAL		
		100-271-395-1000-44 OFFICALS PAY-YMS	60.00	
93391	04/16/2015	45114 RORY S HUMMELL		60.00
	VO# 149396	INV# 04/06/15	60.00	
		BASEBALL OFFICIALS		
		100-271-395-1000-44 OFFICALS PAY-YMS	60.00	
93392	04/16/2015	44719 JOHANNA JACKSON		135.70
	VO# 149416	INV# 02/02/15-03/27/15	135.70	
		TRAVEL		
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	135.70	
93393	04/16/2015	45121 RONNIE LOCKLEAR		70.00
	VO# 149417	INV# 04/06/15	70.00	
		BASEBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	70.00	
93394	04/16/2015	45091 JEREMY LEE LONG		60.00
	VO# 149389	INV# 04/09/15	60.00	
		BASEBALL OFFICIAL		
		100-271-395-1000-44 OFFICALS PAY-YMS	60.00	
93395	04/16/2015	45111 BENNIE MCMURRAY		149.80
	VO# 149388	INV# 03/26/15	37.90	
		TRAVEL		
		100-271-395-1000-03 OFFICIALS PAY	37.90	
	VO# 149427	INV# 04/09/15	111.90	
		SODTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	111.90	

93396	04/16/2015	45110 JOHN MCNEELY		10.00
	VO# 149387	INV# 03/26/15	10.00	
		TRAVEL		
	100-271-395-1000-03	OFFICIALS PAY	10.00	
93397	04/16/2015	44504 JESSE MISKELLY		132.25
	VO# 149467	INV# 04/11/15	132.25	
		TRAVEL		
	378-224-332-0000-02	TRAVEL	132.25	
93398	04/16/2015	037140 PAULETTE MOORE		663.94
	VO# 149386	INV# 01/21/15-04/07/15	663.94	
		TRAVEL & REIMB		
	358-112-332-0000-08	TRAVEL	167.33	
	836-113-332-0000-00	TRAVEL	496.61	
93399	04/16/2015	45122 GUST NICOLAS		70.00
	VO# 149419	INV# 04/07/15	70.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	70.00	
93400	04/16/2015	45067 BRIAN NICOSIA		104.00
	VO# 149423	INV# 04/07/15	104.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	104.00	
93401	04/16/2015	44760 CHRIS PARRIS		40.37
	VO# 149411	INV# 03/04/15-03/25/15	40.37	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	40.37	
93402	04/16/2015	44915 EDWARD JACK PHILLIPS		75.00
	VO# 149428	INV# 04/10/15	75.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	75.00	
93403	04/16/2015	44890 MICHAEL G ROSS		95.70
	VO# 149421	INV# 04/07/15	95.70	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	95.70	
93404	04/16/2015	45030 JACK C SINK		93.90
	VO# 149422	INV# 04/07/15	93.90	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	93.90	
93405	04/16/2015	45116 ZELTON D STEED		75.00
	VO# 149429	INV# 04/10/15	75.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	75.00	
93406	04/16/2015	45119 JARED STEELE		230.00
	VO# 149391	INV# 04/08/15	100.00	
		BASEBALL OFFICIAL		



	100-271-395-1000-44	OFFICIALS PAY-YMS		100.00	
	VO# 149397	INV# 04/06/15		60.00	
		BASEBALL OFFICIALS			
	100-271-395-1000-44	OFFICIALS PAY-YMS		60.00	
	VO# 149420	INV# 04/07/15		70.00	
		BASEBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		70.00	
93407	04/16/2015	44435 CHERYL STEINHAGEN			42.92
	VO# 149466	INV# 03/12/15-04/08/15		42.92	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		42.92	
93408	04/16/2015	44695 BRANDIE STRAIGHT			142.60
	VO# 149395	INV# 03/09/15-04/03/15		142.60	
		TRAVEL			
	100-123-332-0000-01	OH TEACHER TRAVEL		142.60	
93409	04/16/2015	45123 JAMES A VERNON			127.00
	VO# 149424	INV# 04/07/15		127.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		127.00	
93410	04/16/2015	053350 JANE G WALLACE			189.21
	VO# 149415	INV# REIMB		189.21	
		SUPPLIES			
	100-112-410-0000-46	PRIMARY SUPPLIES		189.21	
93411	04/16/2015	45125 LAUREN E WATTS			89.00
	VO# 149431	INV# 04/10/15		89.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		89.00	
93412	04/16/2015	44987 IRSHAAD WESTON			170.00
	VO# 149392	INV# 04/08/15		100.00	
		BASEBALL OFFICIAL			
	100-271-395-1000-44	OFFICIALS PAY-YMS		100.00	
	VO# 149418	INV# 04/06/15		70.00	
		BASEBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		70.00	
93413	04/16/2015	44047 STANLEY L. WILLIAMS			100.29
	VO# 149413	INV# 02/25/15-03/27/15		100.29	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		100.29	
93414	04/16/2015	030480 AIRGAS NATIONAL WELDERS			50.47
	VO# 149449	INV# 9926599115	PO# 40888	50.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		50.47	
93415	04/16/2015	43811 ASCEM			25.00
	VO# 149439	INV# STAN QUINN		25.00	

			REGISTRATION			
	100-254-332-0000-00	MAINT DEPT TRAVEL		25.00		
93416	04/16/2015	43433	BANKERS ADVERTISING COMPANY			544.18
	VO# 149436	INV# 654415		626.68		
			SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		626.68		
	VO# 149437	INV# 655067		-82.50		
			CREDIT MEMO			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		-82.50		
93417	04/16/2015	006700	BENDER-BURKOT SCHOOL SUPPLY, INC.			237.50
	VO# 149440	INV# 18845.00	PO# 41559	237.50		
			SUPPLIES			
	500-253-410-0000-09	SUPPLIES		237.50		
93418	04/16/2015	008550	BOUND TO STAY BOUND BOOKS, INC.			210.05
	VO# 149443	INV# 877869	PO# 41558	210.05		
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		210.05		
93419	04/16/2015	016885	CRISIS PREVENTION INSTITUTE, INC			150.00
	VO# 149461	INV# IUSI0035473		150.00		
			MEMBERSHIP FEE			
	100-221-332-0000-01	IMPR OF INST TRAVEL		150.00		
93420	04/16/2015	017481	DEMCO, INC			213.31
	VO# 149442	INV# 5556779	PO# 41556	213.31		
			SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES		213.31		
93421	04/16/2015	020260	DUFF, WHITE & TURNER, LLC.			307.43
	VO# 149438	INV# 11364		307.43		
			LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		307.43		
93422	04/16/2015	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			13.86
	VO# 149465	INV# 376107	PO# 40911	13.86		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.86		
93423	04/16/2015	023648	FOLLETT LIBRARY RESOURCES			743.22
	VO# 149441	INV# 642067-3	PO# 41565	743.22		
			SUPPLIES			
	100-222-430-0000-09	LIBRARY BOOKS		743.22		
93424	04/16/2015	030459	HOBART CORPORATION			159.60
	VO# 149450	INV# 60783357	PO# 40916	159.60		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		159.60		
93425	04/16/2015	43705	J.J. KELLER & ASSOCIATES, INC			640.99
	VO# 149445	INV# 9100521682		640.99		
			SUPPLIES			

100-112-410-0000-08	PRIMARY SUPPLIES	45.79	
100-112-410-0000-09	PRIMARY SUPPLIES	45.79	
100-112-410-0000-45	PRIMARY SUPPLIES	45.79	
100-112-410-0000-46	PRIMARY SUPPLIES	45.79	
100-112-410-0000-47	PRIMARY SUPPLIES	45.79	
100-112-410-0000-49	PRIMARY SUPPLIES	45.79	
100-113-410-0000-15	SUPPLIES	45.79	
100-113-410-0000-44	ELEM INST SUPPLIES	45.79	
100-114-410-0000-03	HIGH SCHOOL SUPPLIES	45.79	
100-115-410-0000-02	VOC TCHR SUPPLIES	45.79	
100-221-410-0000-01	IMPR OF INST SUPPLIES	45.79	
100-254-410-0000-06	MTN SUPPLIES DO	45.79	
100-255-410-0000-00	TRANS OFFICE SUPPLIES	45.78	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	45.73	
93426	04/16/2015 033893 LABELS EAST, INC.		65.50
	VO# 149463 INV# 00024506	65.50	
	SUPPLIES		
	100-112-410-0000-46 PRIMARY SUPPLIES	65.50	
93427	04/16/2015 43418 OREILLY AUTO PARTS		179.15
	VO# 149451 INV# 1619-490461 PO# 41592	125.72	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	125.72	
	VO# 149452 INV# 1619-490462 PO# 41592	-23.87	
	CREDIT MEMO		
	100-254-410-0000-00 MAINT SUPPLIES	-23.87	
	VO# 149453 INV# 1619-490464 PO# 41592	10.69	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	10.69	
	VO# 149454 INV# 1619-490516 PO# 41592	25.67	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	25.67	
	VO# 149455 INV# 1619-490807 PO# 41592	3.18	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	3.18	
	VO# 149456 INV# 1619-489429 PO# 41592	37.76	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	37.76	
93428	04/16/2015 41787 PIEDMONT WEST URGENT CARE CENTER		110.00
	VO# 149446 INV# APRIL 2015	110.00	
	DRUG TESTING		
	100-255-313-0008-00 DRUG TESTING	110.00	
93429	04/16/2015 041700 QUILL CORPORATION		643.37
	VO# 149458 INV# 2711670 PO# 41570	211.83	
	SUPPLIES		
	100-221-410-0000-01 IMPR OF INST SUPPLIES	211.83	
	VO# 149459 INV# 2666006 PO# 41570	254.21	
	SUPPLIES		
	100-221-410-0000-01 IMPR OF INST SUPPLIES	254.21	

	VO# 149460	INV# 2636764	PO# 41570	177.33	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		177.33	
93430	04/16/2015	044446	SC DEPT OF ED-OFFICE OF TRANS.		276.88
	VO# 149457	INV# 80-4601-03-2015		276.88	
	BUS DAMAGES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		276.88	
93431	04/16/2015	047250	SODEXO INC & AFFILIATES		177,050.68
	VO# 149444	INV# 1000856656		177,050.68	
	MARCH 2015				
	600-256-300-0000-00	PURCHASED SERVICES		177,050.68	
93432	04/16/2015	42999	U.S. LOCK		84.77
	VO# 149447	INV# 11917039	PO# 40932	84.77	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		84.77	
93433	04/16/2015	44234	THE VISION INSTITUTE OF SC, INC		50.00
	VO# 149462	INV# 350		50.00	
	BRAILLE SERVICES				
	203-124-311-0000-00	INSTRUCTIONAL SERVICES		50.00	
93434	04/16/2015	053625	WASTE MGMT OF THE CAROLINAS		1,190.62
	VO# 149448	INV# 2611216-2099-9		1,190.62	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		1,190.62	
93435	04/16/2015	055900	YORK COUNTY FINANCE (LAND FILL)		12.50
	VO# 149464	INV# 01302957	PO# 40933	12.50	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.50	
93436	04/16/2015	056110	YORK ELECTRIC COOPERATIVE, INC.		2,935.74
	VO# 149432	INV# 105567001		1,877.73	
	ENERGY				
	100-254-470-0000-06	ENERGY		1,877.73	
	VO# 149433	INV# 105567002		376.91	
	ENERGY				
	100-254-470-0000-06	ENERGY		376.91	
	VO# 149434	INV# 105567003		362.95	
	ENERGY				
	100-254-470-0000-06	ENERGY		362.95	
	VO# 149435	INV# 105567004		318.15	
	ENERGY				
	100-254-470-0000-06	ENERGY		318.15	
93437	04/23/2015	45130	KNOX BAGGETT		9.00
	VO# 149534	INV# 04/17/15		9.00	
	TRAVEL				
	378-224-332-0000-44	TRAVEL		9.00	

93438	04/23/2015	44363	CHARLES S. BYERS		400.00
	VO# 149522	INV#	04/06/15-04/17/15	400.00	
			PARKING LOT ATTENDANT		
			100-115-395-0000-02 PARKING LOT ATTENDANT	400.00	
93439	04/23/2015	44023	ANGELA M. COVINGTON		75.69
	VO# 149533	INV#	04/17/15	75.69	
			TRAVEL & REIMB		
			378-224-332-0000-44 TRAVEL	75.69	
93440	04/23/2015	45129	KELLY COXE		66.67
	VO# 149523	INV#	REIMB	66.67	
			SUPPLIES		
			264-188-410-0000-00 SUPPLIES	66.67	
93441	04/23/2015	43543	SARAH DEAN		78.78
	VO# 149524	INV#	02/09/15-03/12/15	78.78	
			TRAVEL		
			100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	78.78	
93442	04/23/2015	43191	JERRY D. HONEYCUTT		26.45
	VO# 149532	INV#	04/15/15	26.45	
			TRAVEL		
			100-113-332-0001-44 STAFF DEVELOPMENT	26.45	
93443	04/23/2015	033894	ANDREA LADOWSKI		12.08
	VO# 149525	INV#	03/09/15-03/27/15	12.08	
			TRAVEL		
			100-123-332-0000-01 OH TEACHER TRAVEL	12.08	
93444	04/23/2015	45088	JEFFREY J LANSDALL		750.00
	VO# 149538	INV#	04/25/15	750.00	
			SOCCER		
			100-271-395-0000-03 GRADUATE ASST.	750.00	
93445	04/23/2015	43581	TIMOTHY O. LOVERN		64.00
	VO# 149526	INV#	REIMB	64.00	
			TRAVEL		
			100-254-332-0000-06 TRAVEL	64.00	
93446	04/23/2015	44591	MERRILL LUBIATO		126.61
	VO# 149541	INV#	REIMB	126.61	
			SUPPLIES		
			358-112-410-0000-00 SUPPLIES	126.61	
93447	04/23/2015	45058	LAMAR MARKETT		500.00
	VO# 149539	INV#	04/25/15	500.00	
			TRACK		
			100-271-395-0000-03 GRADUATE ASST.	500.00	
93448	04/23/2015	43720	MARGARET MCFADDEN		34.12
	VO# 149530	INV#	04/08/15	34.12	
			TRAVEL		
			100-212-332-0000-44 GUIDANCE TRAVEL	34.12	

93449	04/23/2015	43232	NICOLE A. PRELL		86.25
	VO# 149531	INV# 03/13/15		86.25	
			TRAVEL		
	100-221-332-3000-06		TRAVEL	86.25	
93450	04/23/2015	44069	DAVID WAYNE PRESCOTT		750.00
	VO# 149535	INV# 04/25/15		750.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
93451	04/23/2015	041650	STAN QUINN		71.00
	VO# 149527	INV# REIMB		71.00	
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL	71.00	
93452	04/23/2015	41896	CRYSTAL SANDIFER		22.84
	VO# 149528	INV# REIMB		22.84	
			SUPPLIES		
	264-188-410-0000-00		SUPPLIES	22.84	
93453	04/23/2015	45056	ANDREW SKOW		1,125.00
	VO# 149537	INV# 04/25/15		1,125.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	1,125.00	
93454	04/23/2015	45053	KONMENG VUE		750.00
	VO# 149536	INV# 04/25/15		750.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	750.00	
93455	04/23/2015	42753	JAMES F. WOFFORD, JR		175.00
	VO# 149540	INV# 04/25/15		175.00	
			ADMIN		
	100-271-395-0000-03		GRADUATE ASST.	175.00	
93456	04/23/2015	41637	YORK COMPREHENSIVE HIGH		2,422.00
	VO# 149529	INV# REIMB		2,422.00	
			ONLINE TRANSCRIPTS		
	100-001-999-0002-00		NEED MY TRANSCRIPT	2,422.00	
93457	04/23/2015	000498	AT&T		39.02
	VO# 149548	INV# 0152971832001		39.02	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	39.02	
93458	04/23/2015	44684	AUS SOUTH LOCKBOX		488.47
	VO# 149487	INV# 44916420		35.80	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80	
	VO# 149488	INV# 44916419		35.80	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80	
	VO# 149489	INV# 44916418		32.01	

			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			32.01
	VO# 149490	INV#	44916417			54.79
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			54.79
	VO# 149491	INV#	44916416			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.80
	VO# 149492	INV#	44916415			33.91
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.91
	VO# 149493	INV#	44916424			182.53
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			182.53
	VO# 149494	INV#	44916422			42.03
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			42.03
	VO# 149495	INV#	44916423			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.80
93459	04/23/2015	42241	BLANCHARD MACHINERY CO.			563.62
	VO# 149496	INV#	IR00380	PO#	41612	563.62
			SUPPLIES			
	100-254-323-0000-14		REPAIRS AND MAINTENANCE			563.62
93460	04/23/2015	008175	BONITZ			3,597.00
	VO# 149471	INV#	239104			3,597.00
			YCHS			
	507-253-410-0000-03		SUPPLIES			3,597.00
93461	04/23/2015	008700	BOYD TIRE COMPANY			1,713.30
	VO# 149498	INV#	218728	PO#	41600	1,713.30
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			1,713.30
93462	04/23/2015	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER			24,000.00
	VO# 149472	INV#	YORKDIST1-902-FY2015			22,500.00
			2ND QTR CONTRACT			
	847-212-312-0000-06		CONTRACTURAL SERVICES			22,500.00
	VO# 149473	INV#	YORKDIST1-303-FY2015			1,500.00
			3RD QTR CONTRACT			
	100-113-312-0000-44		MENTAL HEALTH CONTRACT			1,500.00
93463	04/23/2015	45133	MATT L CERIMELE			145.00
	VO# 149570	INV#	04/18/15			145.00
			BASEBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY			145.00
93464	04/23/2015	014985	CHROMATE INDUSTRIAL CORPORATION			458.45
	VO# 149499	INV#	C29A841401	PO#	41595	458.45

			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		458.45	
93465	04/23/2015	44845	CITY OF YORK			157.50
		VO# 149474	INV# 04/10/15		157.50	
			OFF DUTY POLICE OFFICERS			
		100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		157.50	
93466	04/23/2015	45138	PAULA CLARK			97.00
		VO# 149576	INV# 04/17/15		97.00	
			SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		97.00	
93467	04/23/2015	45137	GEORGE COBBINA			74.00
		VO# 149575	INV# 04/15/15		74.00	
			SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		74.00	
93468	04/23/2015	45134	OLIVIA COSTELLO			57.00
		VO# 149572	INV# 04/14/15		57.00	
			SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		57.00	
93469	04/23/2015	45072	MARK CUNDARI			108.00
		VO# 149571	INV# 04/14/15		108.00	
			SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		108.00	
93470	04/23/2015	44765	DADE PAPER COMPANY			1,254.04
		VO# 149500	INV# 243244	PO# 41568	1,254.04	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		1,254.04	
93471	04/23/2015	41655	DIAMOND SPRINGS			162.49
		VO# 149475	INV# 52461500		110.38	
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		110.38	
		VO# 149476	INV# 6668208	PO# 40878	52.11	
			SUPPLIES			
		100-221-410-0000-01	IMPR OF INST SUPPLIES		52.11	
93472	04/23/2015	44203	FASTENAL			43.25
		VO# 149501	INV# SCYOR13909	PO# 40909	43.25	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		43.25	
93473	04/23/2015	41942	FIRSTLAB			385.00
		VO# 149477	INV# FL00116186		385.00	
			DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING		385.00	
93474	04/23/2015	023648	FOLLETT LIBRARY RESOURCES			1,732.11
		VO# 149545	INV# 635743-1	PO# 41538	1,732.11	
			BOOKS			



		100-222-430-0000-44 LIBRARY BOOKS		1,732.11	
		100-222-440-0000-44 PERIODICALS		0.00	
93475	04/23/2015	024024 FORMS & SUPPLY, INC.			1,428.45
	VO# 149544	INV# 3180697-0		1,428.45	
		SUPPLIES			
		100-113-410-0000-44 ELEM INST SUPPLIES		1,428.45	
93476	04/23/2015	45120 DARWIN GREGORIO			112.00
	VO# 149573	INV# 04/15/15		112.00	
		SOCCER			
		100-271-395-1000-03 OFFICIALS PAY		112.00	
93477	04/23/2015	029000 GRAYBAR ELEC COMPANY			3,036.48
	VO# 149502	INV# 976106484	PO# 41353	3,036.48	
		SUPPLIES			
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		3,036.48	
93478	04/23/2015	44692 JENNIFER GREEN			45.07
	VO# 149543	INV# REIMB		45.07	
		SUPPLIES			
		100-212-410-0000-49 GUIDANCE SUPPLIES		45.07	
93479	04/23/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			225.55
	VO# 149503	INV# 0003026240-IN	PO# 41473	97.71	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		97.71	
	VO# 149504	INV# 0003017214-IN	PO# 41586	127.84	
		SUPPLIES			
		100-254-410-0000-03 MTN SUPPLIES YCHS		127.84	
93480	04/23/2015	031400 INTERSTATE SOLUTIONS, INC			2,994.97
	VO# 149505	INV# 235051	PO# 41572	1,810.48	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		1,810.48	
	VO# 149506	INV# 235198	PO# 41569	1,149.18	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		1,149.18	
	VO# 149507	INV# 235198-1	PO# 41569	26.48	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		26.48	
	VO# 149508	INV# 235198-2	PO# 41569	8.83	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		8.83	
93481	04/23/2015	44856 GARY KELLER			75.00
	VO# 149567	INV# 04/14/15		75.00	
		BASEBALL OFFICIAL			
		100-271-395-1000-03 OFFICIALS PAY		75.00	
93482	04/23/2015	44706 KELLY SERVICES INC			13,604.50
	VO# 149478	INV# 142266		13,604.50	
		KELLY SERVICES			

100-111-314-0000-08	KELLY SERVICES	161.00		
100-111-314-0000-45	KELLY SERVICES	77.00		
100-111-314-0000-46	KELLY SERVICES	588.00		
100-111-314-0000-47	KELLY SERVICES	812.00		
100-112-314-0000-08	KELLY SERVICES	399.00		
100-112-314-0000-45	KELLY SERVICES	84.00		
100-112-314-0000-47	KELLY SERVICES	315.00		
100-112-314-0000-49	KELLY SERVICES	497.00		
100-113-314-0000-08	KELLY SERVICES	77.00		
100-113-314-0000-09	KELLY SERVICES	1,564.50		
100-113-314-0000-15	KELLY SERVICES	238.00		
100-113-314-0000-44	KELLY SERVICES	2,105.50		
100-113-314-0000-45	KELLY SERVICES	84.00		
100-113-314-0000-47	KELLY SERVICES	84.00		
100-114-314-0000-03	KELLY SERVICES	1,400.00		
100-115-314-0000-02	KELLY SERVICES	238.00		
100-122-314-0000-08	KELLY SERVICES	269.50		
100-122-314-0000-47	KELLY SERVICES	161.00		
100-127-314-0000-09	KELLY SERVICES	38.50		
100-127-314-0000-44	KELLY SERVICES	161.00		
100-127-314-0000-47	KELLY SERVICES	308.00		
100-128-314-0000-09	KELLY SERVICES	38.50		
100-128-314-0000-46	KELLY SERVICES	77.00		
100-133-314-0000-47	KELLY SERVICES	385.00		
100-222-314-0000-47	KELLY SERVICES	84.00		
100-222-314-0000-49	KELLY SERVICES	126.00		
201-111-314-0000-49	KELLY SERVICES	420.00		
201-112-314-0000-08	KELLY SERVICES	122.50		
201-112-314-0000-47	KELLY SERVICES	42.00		
201-112-314-0000-49	KELLY SERVICES	126.00		
203-121-314-0000-44	KELLY SERVICES	84.00		
203-122-314-0000-08	KELLY SERVICES	38.50		
205-133-314-0000-46	KELLY SERVICES	1,035.00		
238-112-314-0000-49	KELLY SERVICES	1,035.00		
924-147-314-0000-45	KELLY SERVICES	84.00		
924-147-314-0000-46	KELLY SERVICES	77.00		
924-147-314-0000-47	KELLY SERVICES	168.00		
93483	04/23/2015	44706	KELLY SERVICES INC	12,303.92
	VO# 149479	INV#	147684	12,303.92
			KELLY SERVICES	
100-111-314-0000-45	KELLY SERVICES	196.00		
100-111-314-0000-46	KELLY SERVICES	168.00		
100-111-314-0000-47	KELLY SERVICES	774.00		
100-111-314-0000-49	KELLY SERVICES	80.50		
100-112-314-0000-08	KELLY SERVICES	203.00		
100-112-314-0000-45	KELLY SERVICES	126.00		
100-112-314-0000-46	KELLY SERVICES	206.50		
100-112-314-0000-47	KELLY SERVICES	84.00		
100-112-314-0000-49	KELLY SERVICES	252.00		
100-113-314-0000-08	KELLY SERVICES	549.50		
100-113-314-0000-09	KELLY SERVICES	1,064.00		
100-113-314-0000-44	KELLY SERVICES	1,518.00		
100-113-314-0000-45	KELLY SERVICES	84.00		
100-113-314-0000-47	KELLY SERVICES	42.00		
100-114-314-0000-03	KELLY SERVICES	1,242.50		
100-115-314-0000-02	KELLY SERVICES	763.42		
100-121-314-0000-08	KELLY SERVICES	84.00		
100-122-314-0000-08	KELLY SERVICES	154.00		

100-122-314-0000-47	KELLY SERVICES				231.00	
100-127-314-0000-03	KELLY SERVICES				84.00	
100-127-314-0000-44	KELLY SERVICES				168.00	
100-127-314-0000-49	KELLY SERVICES				77.00	
100-128-314-0000-46	KELLY SERVICES				84.00	
100-222-314-0000-46	KELLY SERVICES				84.00	
100-222-314-0000-47	KELLY SERVICES				42.00	
100-222-314-0000-49	KELLY SERVICES				84.00	
201-111-314-0000-47	KELLY SERVICES				154.00	
201-111-314-0000-49	KELLY SERVICES				84.00	
201-112-314-0000-47	KELLY SERVICES				168.00	
201-112-314-0000-49	KELLY SERVICES				385.00	
201-113-314-0000-08	KELLY SERVICES				161.00	
203-127-314-0000-46	KELLY SERVICES				161.00	
205-133-314-0000-46	KELLY SERVICES				1,035.00	
238-112-314-0000-49	KELLY SERVICES				905.00	
267-112-314-0000-08	KELLY SERVICES				38.50	
338-113-314-0000-15	KELLY SERVICES				767.00	
93484	04/23/2015	45132	JASON T KLINGLER			145.00
	VO# 149569	INV#	04/18/15		145.00	
			BASEBALL OFFICIAL			
			100-271-395-1000-03	OFFICIALS PAY	145.00	
93485	04/23/2015	42139	LOWES COMPANIES INC.			38.28
	VO# 149509	INV#	01325	PO# 41475	5.46	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	5.46	
	VO# 149510	INV#	05603	PO# 41475	6.89	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	6.89	
	VO# 149511	INV#	07559	PO# 41475	25.93	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	25.93	
93486	04/23/2015	44878	DAPHNE MCNEELY			9.68
	VO# 149542	INV#	REIMB		9.68	
			SUPPLIES			
			264-188-410-0000-00	SUPPLIES	9.68	
93487	04/23/2015	45136	JOSHUA MERCADEL			98.00
	VO# 149574	INV#	04/15/15		98.00	
			SOC CER			
			100-271-395-1000-03	OFFICIALS PAY	98.00	
93488	04/23/2015	43418	OREILLY AUTO PARTS			149.11
	VO# 149512	INV#	1619-492610	PO# 41592	18.81	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	18.81	
	VO# 149513	INV#	1619-491933	PO# 41592	25.53	
			SUPPLIES			
			100-254-410-0000-00	MAINT SUPPLIES	25.53	
	VO# 149514	INV#	1619-491777	PO# 41592	73.66	
			SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			73.66	
	VO# 149515	INV# 1619-490968	PO# 41592		12.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.94	
	VO# 149516	INV# 1619-491651	PO# 41592		18.17	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.17	
93489	04/23/2015	44909 PALMETTO METAL PRODUCTS INC.				353.10
	VO# 149517	INV# 41877	PO# 41584		353.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			353.10	
93490	04/23/2015	44915 EDWARD JACK PHILLIPS				75.00
	VO# 149568	INV# 04/14/15			75.00	
		BASEBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			75.00	
93491	04/23/2015	42535 RIVERVIEW MEDICAL CENTER				375.00
	VO# 149480	INV# 00322360			375.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			375.00	
93492	04/23/2015	046475 SHIFFLER EQUIPMENT SALES, INC.				57.36
	VO# 149518	INV# 1508602001	PO# 41577		57.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			57.36	
93493	04/23/2015	048375 STEWART ENTERPRISES				572.65
	VO# 149546	INV# 108602			240.75	
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			240.75	
	VO# 149547	INV# 108592			331.90	
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			331.90	
93494	04/23/2015	052400 SUPPLYWORKS				33.43
	VO# 149519	INV# 333922516	PO# 41578		33.43	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			33.43	
93495	04/23/2015	44144 SURRY INSURANCE				100.00
	VO# 149481	INV# 2015156			100.00	
		DRIVER TRAINING BOND				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN			100.00	
93496	04/23/2015	45079 WILLIAM TOOLEY				101.00
	VO# 149577	INV# 04/17/15			101.00	
		SOCCER				
	100-271-395-1000-03	OFFICIALS PAY			101.00	
93497	04/23/2015	44495 UNITED REFRIGERATION INC				1,306.04
	VO# 149520	INV# 46160039-00	PO# 41597		1,306.04	

			SUPPLIES			
	100-254-410-0000-06	MTN SUPPLIES DO			1,306.04	
93498	04/23/2015	43918	VIRTUAL IMAGE TECHNOLOGY			373.07
	VO# 149482	INV# 271626			373.07	
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			373.07	
93499	04/23/2015	43003	WILLIAM V. MACGILL & CO			1,136.20
	VO# 149483	INV# IN0515337	PO# 41581		1,136.20	
			SUPPLIES			
	100-213-410-0000-01	NURSES SUPPLIES			1,136.20	
93500	04/23/2015	056100	YORK COUNTY NATURAL GAS AUTH			13,121.94
	VO# 149549	INV# 68312-121470			216.10	
			ENERGY			
	100-254-470-0000-03	ENERGY			216.10	
	VO# 149550	INV# 106448-320150			166.40	
			ENERGY			
	100-254-470-0000-03	ENERGY			166.40	
	VO# 149551	INV# 68312-225235			257.85	
			ENERGY			
	100-254-470-0000-03	ENERGY			257.85	
	VO# 149552	INV# 106448-319720			8,476.03	
			ENERGY			
	100-254-470-0000-03	ENERGY			8,476.03	
	VO# 149553	INV# 106448-320155			145.52	
			ENERGY			
	100-254-470-0000-03	ENERGY			145.52	
	VO# 149554	INV# 106448-320135			415.91	
			ENERGY			
	100-254-470-0000-03	ENERGY			415.91	
	VO# 149555	INV# 106448-320140			44.12	
			ENERGY			
	100-254-470-0000-03	ENERGY			44.12	
	VO# 149556	INV# 106448-320145			59.03	
			ENERGY			
	100-254-470-0000-03	ENERGY			59.03	
	VO# 149557	INV# 1606-93910			60.03	
			ENERGY			
	100-254-470-0000-06	ENERGY			60.03	
	VO# 149558	INV# 1375-6950			590.88	
			ENERGY			
	100-254-470-0000-09	ENERGY			590.88	
	VO# 149559	INV# 1606-8170			140.54	
			ENERGY			
	100-254-470-0000-15	ENERGY			140.54	
	VO# 149560	INV# 1606-90350			68.97	
			ENERGY			

	100-254-470-0000-15	ENERGY		68.97	
	VO# 149561	INV# 1622-8270		460.65	
		ENERGY			
	100-254-470-0000-44	ENERGY		460.65	
	VO# 149562	INV# 26469-103155		70.96	
		ENERGY			
	100-254-470-0000-44	ENERGY		70.96	
	VO# 149563	INV# 25290-100355		1,561.11	
		ENERGY			
	100-254-470-0000-44	ENERGY		1,561.11	
	VO# 149564	INV# 25290-112015		20.27	
		ENERGY			
	100-254-470-0000-44	ENERGY		20.27	
	VO# 149565	INV# 25290-124000		244.92	
		ENERGY			
	100-254-470-0000-44	ENERGY		244.92	
	VO# 149566	INV# 1606-94845		122.65	
		ENERGY			
	100-254-470-0000-46	ENERGY		122.65	
93501	04/23/2015	43053 YORK ROTARY			653.00
	VO# 149484	INV# 04/01/15		108.00	
		STUDENT OF THE MONTH			
	100-232-640-0000-06	SUPT DUES AND FEES		108.00	
	VO# 149485	INV# VERNON PROSSER		160.00	
		QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 149486	INV# MATT BROWN		385.00	
		DUES			
	100-232-640-1000-06	ASST. SUPER-DUES & FEES		385.00	
93502	04/23/2015	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 149591	INV# JONATHON HERSEL		657.00	
		APRIL 2015			
	100-000-477-0000-00	CHILD SUPPORT		657.00	
93503	04/23/2015	42146 AMERICAN BENEFITS CORPORATION NC			184.92
	VO# 149578	INV# #8840		184.92	
		APRIL 2015			
	100-000-442-0000-00	VISION CARE		184.92	
93504	04/23/2015	100300 AMERICAN FAMILY LIFE ASSURANCE			218.71
	VO# 149579	INV# OFFE5		218.71	
		APRIL 2015			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		218.71	
93505	04/23/2015	100450 COLONIAL LIFE INSURANCE COMPANY			511.67
	VO# 149580	INV# E7195035		511.67	
		APRIL 2015			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		511.67	

93506	04/23/2015	100800	KANAWHA INSURANCE COMPANY		2,665.75
	VO# 149584	INV# 898620999		2,665.75	
			APRIL 2015		
		100-000-465-0000-00	KANAWHA INSURANCE	2,665.75	
93507	04/23/2015	42711	MASSMUTUAL		8,819.41
	VO# 149596	INV# #153131		8,819.41	
			APRIL 2015		
		100-000-427-0000-00	AETNA ORP	8,819.41	
93508	04/23/2015	41698	METLIFE		4,016.77
	VO# 149597	INV# 1013145-01		4,016.77	
			APRIL 2015		
		100-000-429-0000-00	ORP-CITISTREET	4,016.77	
93509	04/23/2015	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		13.28
	VO# 149592	INV# DEDRIC ANDERSON		13.28	
			APRIL 2015		
		100-000-477-0000-00	CHILD SUPPORT	13.28	
93510	04/23/2015	44597	PENNSYLVANIA SCDU		165.00
	VO# 149593	INV# BELINDA BROWN		165.00	
			APRIL 2015		
		100-000-477-0000-00	CHILD SUPPORT	165.00	
93511	04/23/2015	101914	SC DEPT OF REVENUE		289.23
	VO# 149585	INV# NICOLE LESSLIE		289.23	
			APRIL 2015		
		100-000-472-0000-00	LIEN	289.23	
93512	04/23/2015	101914	SC DEPT OF REVENUE		163.43
	VO# 149600	INV# KRISTINA STURGIS		163.43	
			APRIL 2015		
		100-000-472-0000-00	LIEN	163.43	
93513	04/23/2015	101914	SC DEPT OF REVENUE		196.12
	VO# 149605	INV# CRYSTAL CINA		196.12	
			APRIL 2015		
		100-000-472-0000-00	LIEN	196.12	
93514	04/23/2015	101625	SC RETIREMENT SYSTEMS		687.61
	VO# 149598	INV# 846.05		687.61	
			APRIL 2015		
		100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	
93515	04/23/2015	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 149583	INV# KELLI BURROUGHS		135.00	
			APRIL 2015		
		100-000-472-0000-00	LIEN	135.00	
93516	04/23/2015	41794	SOUTH CAROLINA MONEYPLUS		10,596.16
	VO# 149581	INV# 294SD095		10,596.16	
			APRIL 2015		
		100-000-463-0000-00	MONEY PLUS WITHHELD	10,596.16	

93517	04/23/2015	101900	STANDARD LIFE INSURANCE & CASUALTY CO.		28.10
	VO# 149586	INV#	T002		28.10
			APRIL 2015		
	100-000-467-0000-00		STANDARD LIFE INSURANCE		28.10
93518	04/23/2015	101916	TIAA-CREF		4,485.95
	VO# 149599	INV#	PLAN# 100746		4,485.95
			APRIL 2015		
	100-000-428-0000-00		TIAA CREF ORP		4,485.95
93519	04/23/2015	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		11,072.59
	VO# 149587	INV#	#003242		11,072.59
			APRIL 2015		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		11,072.59
93520	04/23/2015	101925	UNITED WAY OF YORK COUNTY		321.00
	VO# 149589	INV#	APRIL		321.00
			APRIL 2015		
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND		321.00
93521	04/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		463.11
	VO# 149588	INV#	KELLI BURROUGHS		463.11
			APRIL 2015		
	100-000-472-0000-00		LIEN		463.11
93522	04/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		364.61
	VO# 149601	INV#	CHRISTI CSONKA		364.61
			APRIL 2015		
	100-000-472-0000-00		LIEN		364.61
93523	04/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		675.27
	VO# 149606	INV#	RYAN POSTON		675.27
			APRIL 2015		
	100-000-472-0000-00		LIEN		675.27
93524	04/23/2015	100325	VALIC		5,612.19
	VO# 149595	INV#	SC0RP401A		5,612.19
			APRIL 2015		
	100-000-426-0000-00		AMERICAN GENERAL ORP		5,612.19
93525	04/23/2015	44274	WAGE WORKS INC		414.76
	VO# 149582	INV#	294SD095		414.76
			APRIL 2015		
	100-000-463-0000-00		MONEY PLUS WITHHELD		414.76
93526	04/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 149590	INV#	SALLIE ADAMS BOYD		405.00
			APRIL 2015		
	100-000-472-0000-00		LIEN		405.00
93527	04/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 149602	INV#	LISA LARA		300.00
			APRIL 2015		
	100-000-472-0000-00		LIEN		300.00



93528	04/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		500.00
	VO# 149603	INV#	JONATHAN KING		500.00
			APRIL 2015		
		100-000-472-0000-00	LIEN		500.00
93529	04/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 149604	INV#	LYNDA WALLACE		635.00
			APRIL 2015		
		100-000-472-0000-00	LIEN		635.00
93530	04/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 149607	INV#	LISA CURETON		215.00
			APRIL 2015		
		100-000-472-0000-00	LIEN		215.00
93531	04/23/2015	102000	YORK COUNTY CLERK OF COURT		1,728.07
	VO# 149594	INV#	CHILD SUPPORT		1,728.07
			APRIL 2015		
		100-000-477-0000-00	CHILD SUPPORT		1,728.07
93532	04/27/2015	101600	SC BUDGET AND CONTROL BOARD		460,033.50
	VO# 149609	INV#	5460100		460,033.50
			APRIL 2015		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		413,080.78
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,733.04
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,857.88
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,880.00
		100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,295.06
		100-000-456-0000-00	OPTIONAL LIFE		11,320.34
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD		23,866.40
93533	04/27/2015	101651	SC RETIREMENT SYSTEM		552,880.75
	VO# 149608	INV#	846.05		552,880.75
			APRIL 2015		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		552,880.75
93534	04/30/2015	44873	BRIAN BENNETT		190.00
	VO# 149627	INV#	04/24/15		70.00
			BASEBALL OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY		70.00
	VO# 149637	INV#	04/25/15		120.00
			BASEBALL OFFICIAL		
		100-271-395-1000-44	OFFICALS PAY-YMS		120.00
93535	04/30/2015	43931	BONITA L. BERRY		317.90
	VO# 149611	INV#	REIMB		317.90
			TRAVEL		
		378-224-332-0000-02	TRAVEL		317.90
93536	04/30/2015	44387	MICHELLE CAMPBELL		180.00
	VO# 149630	INV#	04/22/15		180.00
			TRAVEL & REIMB		
		378-224-332-0000-02	TRAVEL		180.00
93537	04/30/2015	45140	KENNETH CHENEY		70.00

	VO# 149624	INV# 04/23/15	70.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	70.00	
93538	04/30/2015	45138 PAULA CLARK		94.00
	VO# 149617	INV# 04/24/15	94.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	94.00	
93539	04/30/2015	45141 JULIA COOK		850.00
	VO# 149681	INV# 131-112966	850.00	
		AUTHOR VISIT		
	201-113-332-0000-08	TRAVEL	850.00	
93540	04/30/2015	45089 JOHN COX		45.70
	VO# 149621	INV# 04/23/15	45.70	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	45.70	
93541	04/30/2015	45129 KELLY COXE		752.76
	VO# 149631	INV# 07/14/14-04/16/15	752.76	
		TRAVEL		
	100-233-332-0000-49	SCH ADMIN TRAVEL	752.76	
93542	04/30/2015	45072 MARK CUNDARI		59.00
	VO# 149619	INV# 04/24/15	59.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	59.00	
93543	04/30/2015	45028 KEVIN DAVERN		60.80
	VO# 149641	INV# 04/23/15	60.80	
		SOFTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	60.80	
93544	04/30/2015	44972 DENNIS R FALLS		50.00
	VO# 149612	INV# 04/27/15	50.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	50.00	
93545	04/30/2015	44692 JENNIFER GREEN		26.42
	VO# 149632	INV# REIMB	26.42	
		SUPPLIES		
	100-212-410-0000-49	GUIDANCE SUPPLIES	26.42	
93546	04/30/2015	44750 LINDSEY HALL		150.00
	VO# 149634	INV# 04/06/15-05/01/15	150.00	
		AFTER SCHOOL PROGRAM		
	394-113-311-0085-08	INSTRUCTIONAL SERVICES	150.00	
93547	04/30/2015	44752 HEATHER C. HALL		225.00
	VO# 149633	INV# 04/06/15-05/01/15	225.00	
		AFTER SCHOOL PROGRAM		
	394-113-311-0085-08	INSTRUCTIONAL SERVICES	225.00	
93548	04/30/2015	44970 DREW HEFNER		84.90

	VO# 149622	INV# 04/23/15	84.90	
		SFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	84.90	
93549	04/30/2015	42586 HUNTER STREET ELEMENTARY		142.70
	VO# 149635	INV# REIMB	142.70	
		MONTESSORI		
	100-255-110-0000-00	BUS DRIVER SAL	80.00	
	100-255-331-0000-00	STUDENT TRANSPORTATION	62.70	
93550	04/30/2015	45139 THOMAS JOHNSON		74.30
	VO# 149623	INV# 04/23/15	74.30	
		SFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	74.30	
93551	04/30/2015	44856 GARY KELLER		75.00
	VO# 149628	INV# 04/24/15	75.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	75.00	
93552	04/30/2015	44075 HARRIETT KINSEY		74.75
	VO# 149650	INV# REIMB	74.75	
		SUPPLIES		
	100-213-410-0000-01	NURSES SUPPLIES	74.75	
93553	04/30/2015	45121 RONNIE LOCKLEAR		170.00
	VO# 149620	INV# 04/23/15	50.00	
		SFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	50.00	
	VO# 149638	INV# 04/25/15	120.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-44	OFFICALS PAY-YMS	120.00	
93554	04/30/2015	45091 JEREMY LEE LONG		120.00
	VO# 149636	INV# 04/25/15	120.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-44	OFFICALS PAY-YMS	120.00	
93555	04/30/2015	035281 FELICIA MACKINS		27.31
	VO# 149610	INV# REIMB	27.31	
		SUPPLIES		
	100-212-410-0000-09	GUIDANCE SUPPLIES	27.31	
93556	04/30/2015	45078 NATHANIEL H MITCHELL		68.00
	VO# 149616	INV# 04/21/15	68.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	68.00	
93557	04/30/2015	45067 BRIAN NICOSIA		95.00
	VO# 149614	INV# 04/21/15	95.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	95.00	
93558	04/30/2015	44915 EDWARD JACK PHILLIPS		70.00

	VO# 149625	INV# 04/23/15		70.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		70.00	
93559	04/30/2015	45082 LAWRENCE TURNER REEVES			75.00
	VO# 149629	INV# 04/24/15		75.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		75.00	
93560	04/30/2015	44974 TERRY ROBINSON			49.30
	VO# 149640	INV# 04/23/15		49.30	
			SOFTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		49.30	
93561	04/30/2015	42074 LAURA M. SEIGLE			301.30
	VO# 149682	INV# 04/06/15-04/29/15		301.30	
			TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL		301.30	
93562	04/30/2015	45030 JACK C SINK			52.90
	VO# 149613	INV# 04/27/15		52.90	
			SOFTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		52.90	
93563	04/30/2015	44987 IRSHAAD WESTON			190.00
	VO# 149626	INV# 04/24/15		70.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		70.00	
	VO# 149639	INV# 04/25/15		120.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		120.00	
93564	04/30/2015	45075 BRANDON WOLFE			98.00
	VO# 149618	INV# 04/24/15		98.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		98.00	
93565	04/30/2015	45081 AUGUSTINE WONG			98.00
	VO# 149615	INV# 04/21/15		98.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		98.00	
93566	04/30/2015	41637 YORK COMPREHENSIVE HIGH			3,220.98
	VO# 149651	INV# REIMB		3,220.98	
			SUPPLIES		
	100-114-333-0004-03	CHORUS TRAVEL, DUES, ETC		51.54	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		299.33	
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		2,363.00	
	100-212-410-0000-03	GUIDANCE SUPPLIES		507.11	
93567	04/30/2015	003550 ALPHA MAILING SERVICE, INC			902.98
	VO# 149654	INV# 79049	PO# 41608	902.98	
			SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		902.98	

93568	04/30/2015	006625	AT & T			372.31
	VO# 149652	INV#	80362841402481896			372.31
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES			372.31
93569	04/30/2015	44756	AT&T MOBILITY -ROC			1,920.45
	VO# 149653	INV#	287257195082			1,920.45
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			1,920.45
93570	04/30/2015	44684	AUS SOUTH LOCKBOX			273.96
	VO# 149643	INV#	44955366			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.80
	VO# 149644	INV#	44955365			32.01
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			32.01
	VO# 149645	INV#	44955364			50.45
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.45
	VO# 149646	INV#	44955363			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.80
	VO# 149647	INV#	44955362			33.91
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.91
	VO# 149648	INV#	44955370			43.96
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			43.96
	VO# 149649	INV#	44955369			42.03
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			42.03
93571	04/30/2015	42241	BLANCHARD MACHINERY CO.			996.64
	VO# 149655	INV#	I1602701	PO# 41585		996.64
			SUPPLIES			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE			567.59
	100-254-323-0000-14		REPAIRS AND MAINTENANCE			429.05
93572	04/30/2015	008700	BOYD TIRE COMPANY			12.31
	VO# 149656	INV#	219102	PO# 40893		12.31
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			12.31
93573	04/30/2015	43669	CITY ELECTRIC			176.15
	VO# 149657	INV#	RCH/126931	PO# 41601		176.15
			SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES JR HIGH			176.15
93574	04/30/2015	42697	CLEMSON UNIVERSITY			160.00
	VO# 149658	INV#	REGISTRATION	PO# 41648		160.00

			BECK / PALMER			
	836-113-332-0000-00	TRAVEL			160.00	
93575	04/30/2015	42697	CLEMSON UNIVERSITY			480.00
	VO# 149659	INV#	REGISTRATION	PO# 41629	480.00	
			MISKELLY BROWN MOORE BLACK MITCHEL LUBIATO			
	100-221-332-1000-06	INSTRUCTION TRAVEL			80.00	
	836-113-332-0000-00	TRAVEL			400.00	
93576	04/30/2015	015700	CLOVER GLASS INC.			1,706.80
	VO# 149660	INV#	04/27/15	PO# 41646	1,706.80	
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,706.80	
93577	04/30/2015	44884	D & L PARTS COMPANY			2,046.86
	VO# 149661	INV#	03-15470	PO# 41602	2,046.86	
			SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JPS			2,046.86	
93578	04/30/2015	020300	DUKE ENERGY			99,636.93
	VO# 149698	INV#	1683418434		44.76	
			ENERGY			
	100-254-470-0000-03	ENERGY			44.76	
	VO# 149699	INV#	0002468075		9,133.90	
			ENERGY			
	100-254-470-0000-03	ENERGY			9,133.90	
	VO# 149700	INV#	0002468074		53.19	
			ENERGY			
	100-254-470-0000-03	ENERGY			53.19	
	VO# 149701	INV#	0002468067		326.18	
			ENERGY			
	100-254-470-0000-03	ENERGY			326.18	
	VO# 149702	INV#	0002468065		4,467.03	
			ENERGY			
	100-254-470-0000-03	ENERGY			4,467.03	
	VO# 149703	INV#	0002468071		43.43	
			ENERGY			
	100-254-470-0000-03	ENERGY			43.43	
	VO# 149704	INV#	1605219540		6,472.43	
			ENERGY			
	100-254-470-0000-03	ENERGY			6,472.43	
	VO# 149705	INV#	1613646563		543.75	
			ENERGY			
	100-254-470-0000-03	ENERGY			543.75	
	VO# 149706	INV#	1765415435		17,129.76	
			ENERGY			
	100-254-470-0000-03	ENERGY			17,129.76	
	VO# 149707	INV#	1423801409		19,831.25	
			ENERGY			
	100-254-470-0000-03	ENERGY			19,831.25	

VO# 149708	INV# 1323923614	1,064.76
	ENERGY	
100-254-470-0000-03	ENERGY	1,064.76
VO# 149709	INV# 1932284132	3,492.04
	ENERGY	
100-254-470-0000-03	ENERGY	3,492.04
VO# 149710	INV# 0002468052	949.46
	ENERGY	
100-254-470-0000-06	ENERGY	949.46
VO# 149711	INV# 0002468053	65.68
	ENERGY	
100-254-470-0000-06	ENERGY	65.68
VO# 149712	INV# 0002468040	11.52
	ENERGY	
100-254-470-0000-06	ENERGY	11.52
VO# 149713	INV# 0002809217	764.26
	ENERGY	
100-254-470-0000-08	ENERGY	764.26
VO# 149714	INV# 0003079914	6,415.41
	ENERGY	
100-254-470-0000-08	ENERGY	6,415.41
VO# 149715	INV# 0002468064	373.43
	ENERGY	
100-254-470-0000-09	ENERGY	373.43
VO# 149716	INV# 1698793214	12.10
	ENERGY	
100-254-470-0000-09	ENERGY	12.10
VO# 149717	INV# 0004725414	11.82
	ENERGY	
100-254-470-0000-14	ENERGY	11.82
VO# 149718	INV# 0002468051	1,026.23
	ENERGY	
100-254-470-0000-14	ENERGY	1,026.23
VO# 149719	INV# 0002468050	8,896.55
	ENERGY	
100-254-470-0000-14	ENERGY	8,896.55
VO# 149720	INV# 0002468054	13.80
	ENERGY	
100-254-470-0000-14	ENERGY	13.80
VO# 149721	INV# 0002468055	26.09
	ENERGY	
100-254-470-0000-14	ENERGY	26.09
VO# 149722	INV# 0002468056	1,103.24
	ENERGY	
100-254-470-0000-15	ENERGY	1,103.24
VO# 149723	INV# 0002468060	2,031.19

			ENERGY			
	100-254-470-0000-15	ENERGY			2,031.19	
	VO# 149724	INV# 1595852313			82.69	
			ENERGY			
	100-254-470-0000-44	ENERGY			82.69	
	VO# 149725	INV# 0003346490			1,118.65	
			ENERGY			
	100-254-470-0000-44	ENERGY			1,118.65	
	VO# 149726	INV# 0002468061			5,474.18	
			ENERGY			
	100-254-470-0000-44	ENERGY			5,474.18	
	VO# 149727	INV# 0002468073			1,306.32	
			ENERGY			
	100-254-470-0000-44	ENERGY			1,306.32	
	VO# 149728	INV# 1848417818			11.82	
			ENERGY			
	100-254-470-0000-44	ENERGY			11.82	
	VO# 149729	INV# 0002468077			367.20	
			ENERGY			
	100-254-470-0000-44	ENERGY			367.20	
	VO# 149730	INV# 0002468072			554.02	
			ENERGY			
	100-254-470-0000-44	ENERGY			554.02	
	VO# 149731	INV# 0002468045			4,793.76	
			ENERGY			
	100-254-470-0000-46	ENERGY			4,793.76	
	VO# 149732	INV# 1767968177			30.54	
			ENERGY			
	100-254-470-0000-46	ENERGY			30.54	
	VO# 149733	INV# 0002468048			325.06	
			ENERGY			
	100-254-470-0000-46	ENERGY			325.06	
	VO# 149734	INV# 0002809220			1,269.43	
			ENERGY			
	100-254-470-0000-47	ENERGY			1,269.43	
93579	04/30/2015	44422	EA SPORTS FIELDS, INC			4,299.00
	VO# 149662	INV# 1615			2,257.00	
			MAY 2015 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 149663	INV# 1616			2,042.00	
			MAY 2015 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
93580	04/30/2015	44203	FASTENAL			7.93
	VO# 149664	INV# SCYOR14007	PO# 40909		7.93	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.93	



93581	04/30/2015	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			93.08
	VO# 149665	INV# 376643		PO# 40935	16.57	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		16.57	
	VO# 149666	INV# 376631		PO# 40911	5.89	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		5.89	
	VO# 149667	INV# 376685		PO# 40911	70.62	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		70.62	
93582	04/30/2015	44339	GBC			561.75
	VO# 149668	INV# 323966			561.75	
			SUPPLIES			
	100-111-410-0000-46		KINDERGARTEN SUPPLIES		280.88	
	100-112-410-0000-46		PRIMARY SUPPLIES		280.87	
93583	04/30/2015	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			160.38
	VO# 149669	INV# 0003036671-IN		PO# 41473	85.89	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		85.89	
	VO# 149670	INV# 0003040523-IN		PO# 41473	74.49	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		74.49	
93584	04/30/2015	030912	INPRO CORPORATION			117.60
	VO# 149671	INV# 1045740		PO# 41596	117.60	
			SUPPLIES			
	100-254-410-0000-49		SUPPLIES		117.60	
93585	04/30/2015	44706	KELLY SERVICES INC			252.00
	VO# 149672	INV# 152430			252.00	
			KELLY SERVICES			
	100-112-314-0000-45		KELLY SERVICES		84.00	
	100-113-314-0000-09		KELLY SERVICES		84.00	
	100-113-314-0000-44		KELLY SERVICES		84.00	
93586	04/30/2015	44706	KELLY SERVICES INC			13,815.50
	VO# 149673	INV# 156364			13,815.50	
			KELLY SERVICES			
	100-111-314-0000-45		KELLY SERVICES		238.00	
	100-111-314-0000-47		KELLY SERVICES		767.00	
	100-111-314-0000-49		KELLY SERVICES		161.00	
	100-112-314-0000-08		KELLY SERVICES		546.00	
	100-112-314-0000-45		KELLY SERVICES		206.50	
	100-112-314-0000-47		KELLY SERVICES		161.00	
	100-112-314-0000-49		KELLY SERVICES		283.50	
	100-113-314-0000-09		KELLY SERVICES		1,330.00	
	100-113-314-0000-15		KELLY SERVICES		896.00	
	100-113-314-0000-44		KELLY SERVICES		2,176.00	
	100-113-314-0000-49		KELLY SERVICES		38.50	
	100-114-314-0000-03		KELLY SERVICES		2,030.00	
	100-115-314-0000-02		KELLY SERVICES		483.00	
	100-122-314-0000-47		KELLY SERVICES		77.00	

100-127-314-0000-09	KELLY SERVICES				77.00	
100-127-314-0000-49	KELLY SERVICES				77.00	
100-133-314-0000-46	KELLY SERVICES				77.00	
100-222-314-0000-08	KELLY SERVICES				80.50	
100-222-314-0000-09	KELLY SERVICES				77.00	
100-222-314-0000-46	KELLY SERVICES				84.00	
100-222-314-0000-49	KELLY SERVICES				336.00	
100-233-314-0000-49	KELLY SERVICES				525.00	
201-111-314-0000-47	KELLY SERVICES				84.00	
201-112-314-0000-49	KELLY SERVICES				38.50	
203-122-314-0000-08	KELLY SERVICES				38.50	
203-128-314-0000-46	KELLY SERVICES				161.00	
205-133-314-0000-46	KELLY SERVICES				1,035.00	
238-112-314-0000-49	KELLY SERVICES				1,035.00	
338-113-314-0000-15	KELLY SERVICES				252.00	
924-147-314-0000-08	KELLY SERVICES				329.00	
924-147-314-0000-47	KELLY SERVICES				77.00	
924-147-314-0000-49	KELLY SERVICES				38.50	
93587	04/30/2015	42139	LOWES COMPANIES INC.			2,589.15
	VO# 149674	INV# 01175		PO# 41475	27.06	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.06	
	VO# 149675	INV# 01174		PO# 41635	265.27	
			SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES			265.27	
	VO# 149676	INV# 95701		PO# 41637	2,012.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			2,012.67	
	VO# 149677	INV# 58882		PO# 41475	80.30	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			80.30	
	VO# 149678	INV# 10031		PO# 41475	2.01	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			2.01	
	VO# 149679	INV# 05676		PO# 41522	150.04	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			150.04	
	VO# 149680	INV# 08400		PO# 41522	51.80	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			51.80	
93588	04/30/2015	43895	NATIONAL BENEFIT SERVICES, LLC			15,265.00
	VO# 149683	INV# APRIL 2015			15,265.00	
			APRIL 2015 PAYROLL			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			905.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			300.00	
	100-000-461-0000-00	VALIC			3,600.00	
	100-000-479-0000-00	AXA Equitable - 403b			6,665.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,445.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			1,350.00	
93589	04/30/2015	43418	OREILLY AUTO PARTS			236.76
	VO# 149684	INV# 1619-493739		PO# 41592	18.95	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			18.95
	VO# 149685	INV# 1619-492678		PO# 41592		108.55
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			108.55
	VO# 149686	INV# 1619-493066		PO# 41592		109.26
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			109.26
93590	04/30/2015	43376	PEARSON ASSESSMENTS			4,050.30
	VO# 149687	INV# 10186244		PO# 41508		4,050.30
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES			4,050.30
93591	04/30/2015	43066	R.A.I.D. CORPS, INC			618.48
	VO# 149688	INV# 6180				618.48
			DRUG TESTING			
	100-258-395-1000-00		RAID PROGRAM			618.48
93592	04/30/2015	045025	SAFEGUARD BUSINESS SYSTEM			65.27
	VO# 149689	INV# 030619238		PO# 41579		65.27
			SUPPLIES			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES			65.27
93593	04/30/2015	018510	SC BUDGET AND CONTROL BOARD			12.40
	VO# 149691	INV# C110116				12.40
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES			12.40
93594	04/30/2015	42998	SCDHEC			200.00
	VO# 149690	INV# LICENSE				200.00
			T LOVERN / S QUINN			
	100-254-332-0000-00		MAINT DEPT TRAVEL			200.00
93595	04/30/2015	048375	STEWART ENTERPRISES			9,418.37
	VO# 149642	INV# 108593				428.00
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT			428.00
	VO# 149692	INV# 108601				8,990.37
			SUPPLIES			
	507-253-410-0000-06		SUPPLIES			8,990.37
93596	04/30/2015	45142	STUDENT CENTERED EDUCATION			5,193.00
	VO# 149693	INV# 04/21/15				5,193.00
			SALARY STUDY			
	100-232-312-0000-06		CONTRACTED SERVICES			5,193.00
93597	04/30/2015	44567	TRANE US INC			913.00
	VO# 149694	INV# 34904606		PO# 41561		913.00
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			913.00
93598	04/30/2015	052800	U. S. POST OFFICE			735.00

VO# 149695	INV#	STAMPS	PO# 41634	735.00	
		SUPPLIES			
100-113-410-0000-09		ELEM INST SUPPLIES		735.00	
93599	04/30/2015	41756 VERIZON WIRELESS			156.23
VO# 149696	INV#	7182362601		156.23	
		TELEPHONE			
100-254-340-0000-06		TELEPHONES		156.23	
93600	04/30/2015	053400 WALMART COMMUNITY BRC			76.70
VO# 149697	INV#	6032202000561598	PO# 41256	76.70	
		P9273002N015TQ3H0			
100-115-410-0000-02		VOC TCHR SUPPLIES		76.70	
4750006	04/24/2015	047500 SOUTH CAROLINA DEPT. OF REVENUE			253.00
VO# 149470	INV#			253.00	
		VOUCHER - AP USE TAX			
100-213-410-0000-01		NURSES SUPPLIES		11.16	
100-221-410-0000-01		IMPR OF INST SUPPLIES		1.28	
100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES		1.28	
100-221-410-1000-06		INSTRUCTION SUPPLIES		1.28	
100-232-410-0000-06		SUPT OFFICE SUPPLIES		1.28	
100-233-332-0000-49		SCH ADMIN TRAVEL		2.82	
100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		1.75	
100-254-410-0000-00		MAINT SUPPLIES		36.98	
100-254-410-0000-44		MTN SUPPLIES JR HIGH		4.26	
100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		1.28	
201-113-410-0000-49		SUPPLIES - READING MAP		132.05	
203-214-410-0000-00		SUPPLIES		56.30	
600-256-410-0000-06		SUPPLIES		1.28	
		TOTAL NUMBER OF CHECKS:	329		2,334,764.80
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
					<u><u>2,334,764.80</u></u>