

FY 2014-2015

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2015
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
93601	05/07/2015	44364 EMPLOYEE VENDOR	116.15
	VO# 149739	INV# 04/01/2015-04/30/201 TRAVEL	116.15
	600-256-332-0000-47	TRAVEL	116.15
93602	05/07/2015	003880 EMPLOYEE VENDOR	110.40
	VO# 149746	INV# 04/01/2015-04/30/201 TRAVEL	110.40
	600-256-332-0000-03	TRAVEL EXP	110.40
93603	05/07/2015	005685 EMPLOYEE VENDOR	238.15
	VO# 149747	INV# 04/06/15-04/30/15 TRAVEL	238.15
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	238.15
93604	05/07/2015	008730 EMPLOYEE VENDOR	506.00
	VO# 149735	INV# 04/01/2015-04/30/201 TRAVEL	506.00
	600-256-410-0000-00	FOOD SER SUPPLIES	506.00
93605	05/07/2015	44363 CHARLES S. BYERS	400.00
	VO# 149748	INV# 04/20/15-05/01/15 PARKING LOT ATTENDANT	400.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
93606	05/07/2015	45080 SPENCER CALLOWAY	60.00
	VO# 149769	INV# 04/29/15 SOCCER OFFICIAL	60.00
	100-271-395-1000-03	OFFICIALS PAY	60.00
93607	05/07/2015	45057 EMPLOYEE VENDOR	36.46
	VO# 149761	INV# 10/17/14 TRAVEL	21.41
	847-113-332-0000-06	TRAVEL	21.41
	VO# 149762	INV# 10/17/14 TRAVEL	15.05
	847-113-332-0000-06	TRAVEL	15.05
93608	05/07/2015	44045 EMPLOYEE VENDOR	183.87
	VO# 149883	INV# 04/16/15-04/17/15 TRAVEL	183.87
	847-113-332-0000-06	TRAVEL	183.87
93609	05/07/2015	44988 SAMMY COOK	50.00
	VO# 149763	INV# 04/28/15 SOFTBALL OFFICIAL	50.00
	100-271-395-1000-44	OFFICIALS PAY-YMS	50.00
93610	05/07/2015	43994 EMPLOYEE VENDOR	265.65
	VO# 149737	INV# 04/01/2015-04/30/201 TRAVEL	265.65
	600-256-410-0000-00	FOOD SER SUPPLIES	265.65
93611	05/07/2015	45072 MARK CUNDARI	89.00
	VO# 149770	INV# 04/29/15 SOCCER OFFICIAL	89.00
	100-271-395-1000-03	OFFICIALS PAY	89.00

93612	05/07/2015	45004	PATRICIA DAVIS		300.00
	VO# 149749	INV# 04/30/15			300.00
			CONSTULTING		
			203-214-313-0000-00 CONSULTING SERVICES		300.00
93613	05/07/2015	43543	EMPLOYEE VENDOR		78.78
	VO# 149773	INV# 03/16/15-04/15/15			78.78
			TRAVEL		
			100-214-332-0000-01 PSYCHOLOGISTS TRAVEL		78.78
93614	05/07/2015	45103	EMPLOYEE VENDOR		176.00
	VO# 149750	INV# 04/24/15-04/29/15			176.00
			TRAVEL		
			207-216-332-0000-02 TRAVEL - COMPETITION		176.00
93615	05/07/2015	44205	FDJTC CULINARY ARTS		300.00
	VO# 149751	INV# 05/05/15			300.00
			TIP RECEPTION		
			100-221-410-4000-06 SS SUPPLIES		300.00
93616	05/07/2015	025230	EMPLOYEE VENDOR		156.98
	VO# 149752	INV# 04/01/15-04/30/15			156.98
			TRAVEL		
			600-256-332-0000-09 TRAVEL		156.98
93617	05/07/2015	029300	EMPLOYEE VENDOR		371.95
	VO# 149753	INV# 04/21/15-04/24/15			371.95
			TRAVEL & REIMB		
			924-147-410-0000-45 SUPPLIES		371.95
93618	05/07/2015	45148	GREGORY HANDY		90.00
	VO# 149765	INV# 04/27/15			90.00
			SOCCER OFFICIAL		
			100-271-395-1000-03 OFFICIALS PAY		90.00
93619	05/07/2015	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		115.76
	VO# 149884	INV# REIMB			115.76
			SUPPLIES		
			264-113-410-0000-01 SUPPLIES		115.76
93620	05/07/2015	42116	JEFFERSON ELEMENTARY		680.00
	VO# 149754	INV# REIMB			680.00
			SUPPLIES		
			394-113-410-0085-08 SUPPLIES		680.00
93621	05/07/2015	44850	EMPLOYEE VENDOR		93.15
	VO# 149742	INV# 04/01/2015-04/30/201			93.15
			TRAVEL		
			600-256-332-0000-08 TRAVEL		93.15
93622	05/07/2015	44075	EMPLOYEE VENDOR		37.45
	VO# 149881	INV# REIMB			37.45
			SUPPLIES		
			100-213-410-0000-01 NURSES SUPPLIES		37.45
93623	05/07/2015	44689	EMPLOYEE VENDOR		127.65
	VO# 149743	INV# 04/01/2015-04/30/201			127.65
			TRAVEL		
			600-256-332-0000-46 TRAVEL EXPENSE		127.65
93624	05/07/2015	45121	RONNIE LOCKLEAR		43.00
	VO# 149764	INV# 04/28/15			43.00
			SOFTBALL OFFICIAL		
			100-271-395-1000-44 OFFICALS PAY-YMS		43.00

93625	05/07/2015	44591	EMPLOYEE VENDOR		83.38
	VO# 149755	INV#	REIMB		83.38
			SUPPLIES		
		358-112-410-0000-45	SUPPLIES		83.38
93626	05/07/2015	42326	EMPLOYEE VENDOR		176.00
	VO# 149757	INV#	04/24/15-04/29/15		176.00
			TRAVEL		
		207-216-332-0000-02	TRAVEL - COMPETITION		176.00
93627	05/07/2015	43048	MANSFIELD OIL COMPANY		501.79
	VO# 149882	INV#	SQLCD/00105914		501.79
			03/01/15-03/31/15		
		100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		501.79
93628	05/07/2015	43411	EMPLOYEE VENDOR		77.05
	VO# 149736	INV#	04/01/2015-04/30/201		77.05
			TRAVEL		
		600-256-410-0000-49	SUPPLIES		77.05
93629	05/07/2015	035941	EMPLOYEE VENDOR		366.28
	VO# 149771	INV#	04/06/15-04/30/15		366.28
			TRAVEL		
		990-139-332-0000-00	TRAVEL		366.28
93630	05/07/2015	45136	JOSHUA MERCADEL		98.00
	VO# 149768	INV#	04/29/15		98.00
			SOCCER OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY		98.00
93631	05/07/2015	44995	EMPLOYEE VENDOR		139.75
	VO# 149756	INV#	REIMB		139.75
			SUPPLIES		
		856-112-410-0000-49	SUPPLIES		139.75
93632	05/07/2015	45097	JOHN PAUL PEREIRA		52.00
	VO# 149766	INV#	04/27/15		52.00
			SOCCER OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY		52.00
93633	05/07/2015	43699	EMPLOYEE VENDOR		30.52
	VO# 149758	INV#	REIMB		30.52
			SUPPLIES		
		100-212-410-0000-45	GUIDANCE SUPPLIES		30.52
93634	05/07/2015	43974	EMPLOYEE VENDOR		358.80
	VO# 149759	INV#	03/26/15-04/09/15		358.80
			TRAVEL		
		100-232-332-0000-06	SUPT OFFICE TRAVEL		358.80
93635	05/07/2015	43267	EMPLOYEE VENDOR		394.48
	VO# 149772	INV#	10/01/14-04/30/15		394.48
			TRAVEL		
		847-113-332-0000-06	TRAVEL		394.48
93636	05/07/2015	043520	EMPLOYEE VENDOR		111.15
	VO# 149760	INV#	02/02/15-04/27/15		111.15
			TRAVEL		
		960-113-332-0000-01	TRAVEL		111.15
93637	05/07/2015	42815	EMPLOYEE VENDOR		148.35
	VO# 149738	INV#	04/01/2015-04/30/201		148.35
			TRAVEL		
		600-256-410-0000-46	FOOD SER SUPPLIES		74.18
		600-256-410-0000-47	SUPPLIES		74.17

93638	05/07/2015	048460	EMPLOYEE VENDOR			82.80	82.80
	VO# 149744	INV#	04/01/2015-04/30/201			82.80	
			TRAVEL				
	600-256-332-0000-44		TRAVEL			82.80	
93639	05/07/2015	43045	EMPLOYEE VENDOR			139.15	139.15
	VO# 149745	INV#	04/01/2015-04/30/201			139.15	
			TRAVEL				
	600-256-332-0000-15		TRAVEL			139.15	
93640	05/07/2015	053943	EMPLOYEE VENDOR			68.43	68.43
	VO# 149740	INV#	04/01/2015-04/30/201			68.43	
			TRAVEL				
	600-256-332-0000-45		TRAVEL HG/S			68.43	
93641	05/07/2015	45075	BRANDON WOLFE			59.00	59.00
	VO# 149767	INV#	04/27/15			59.00	
			SOCCER OFFICIAL				
	100-271-395-1000-03		OFFICIALS PAY			59.00	
93642	05/07/2015	056900	EMPLOYEE VENDOR			158.70	158.70
	VO# 149741	INV#	04/01/2015-04/30/201			158.70	
			TRAVEL				
	600-256-332-0000-08		TRAVEL			79.35	
	600-256-332-0000-49		TRAVEL			79.35	
93643	05/07/2015	44715	3 DOG SCREEN PRINTING & EMBROIDERY			714.23	714.23
	VO# 149775	INV#	4212015	PO#	41621	714.23	
			SUPPLIES				
	100-266-410-0000-00		TECHNOLOGY SUPPLIES			714.23	
93644	05/07/2015	43900	ACTION SUPPLY PRODUCTS, INC			514.08	514.08
	VO# 149776	INV#	400219691	PO#	41604	514.08	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			514.08	
93645	05/07/2015	44103	ADVANCED EDUCATION, INC			7,500.00	7,500.00
	VO# 149777	INV#	M-00000767			7,500.00	
			ACCREDITATION FEES				
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION			7,500.00	
93646	05/07/2015	030480	AIRGAS NATIONAL WELDERS			821.66	1,093.99
	VO# 149778	INV#	9038845799	PO#	41638	821.66	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			821.66	
	VO# 149779	INV#	9038845798	PO#	41638	272.33	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			272.33	
93647	05/07/2015	003550	ALPHA MAILING SERVICE, INC			94.68	94.68
	VO# 149880	INV#	79148	PO#	41654	94.68	
			SUPPLIES				
	203-127-410-0000-00		EIS SUPPLIES			94.68	
93648	05/07/2015	41639	ARMSTRONG PEST CONTROL			250.00	625.00
	VO# 149780	INV#	04/28/15	PO#	41627	250.00	
			YMS				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			250.00	
	VO# 149781	INV#	04/28/15			375.00	
			ARPIL 2015 REG PEST CONTROL				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			375.00	
93649	05/07/2015	006625	AT & T			958.98	958.98
	VO# 149782	INV#	803M7365200011893			958.98	

TELEPHONE

	100-254-340-0000-03	TELEPHONES		958.98	
93650	05/07/2015	44684 AUS SOUTH LOCKBOX			2,308.01
	VO# 149818	INV# 44987849		445.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		445.58	
	VO# 149819	INV# 44987848		164.12	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		164.12	
	VO# 149820	INV# 44987847		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 149821	INV# 44987846		42.03	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		42.03	
	VO# 149822	INV# 44987845		36.52	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.52	
	VO# 149823	INV# 44987844		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 149824	INV# 44987843		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 149825	INV# 44987842		50.45	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.45	
	VO# 149826	INV# 44987841		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 149827	INV# 44987840		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
	VO# 149828	INV# 44955371		163.21	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		163.21	
	VO# 149829	INV# 44955367		66.00	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		66.00	
	VO# 149830	INV# 44916425		438.43	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		438.43	
	VO# 149831	INV# 44851508		364.78	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		364.78	
	VO# 149832	INV# 44955372		363.57	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		363.57	
93651	05/07/2015	007150 BI LO, INC.			174.19
	VO# 149783	INV# 6031723001009148	PO# 41417	42.68	
		P91340032EK3H1SHZ			
	100-115-410-0000-02	VOC TCHR SUPPLIES		42.68	
	VO# 149784	INV# 6031723001009148	PO# 41417	27.34	
		P91340034EK3G3XJL			
	100-115-410-0000-02	VOC TCHR SUPPLIES		27.34	
	VO# 149785	INV# 6031723001009148	PO# 41417	104.17	
		P9134003FEK3G791T			
	100-115-410-0000-02	VOC TCHR SUPPLIES		104.17	

93652	05/07/2015	011050	BUCKEYE CLEANING CENTER			4,070.28
	VO# 149786	INV# 884949		PO# 41605		4,070.28
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			4,070.28
93653	05/07/2015	42255	CAROLINA LAWN & LANDSCAPING, LLC			8,548.34
	VO# 149787	INV# 1168				1,450.00
			APRIL 2015 BED MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,450.00
	VO# 149788	INV# 1166				7,098.34
			APRIL 2015 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			7,098.34
93654	05/07/2015	015300	CITY OF YORK			15,036.29
	VO# 149833	INV# 110935				2,840.61
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			2,840.61
	VO# 149834	INV# 112976				12.00
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			12.00
	VO# 149835	INV# 110936				33.84
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			33.84
	VO# 149836	INV# 110934				22.50
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			22.50
	VO# 149837	INV# 110933				3,127.62
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES			3,127.62
	VO# 149838	INV# 106389				434.26
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			434.26
	VO# 149839	INV# 102315				224.74
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			224.74
	VO# 149840	INV# 104375				1,048.50
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES			1,048.50
	VO# 149841	INV# 100945				721.38
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES			721.38
	VO# 149842	INV# 100946				575.30
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES			575.30
	VO# 149843	INV# 100289				22.50
			WATER			
	100-254-321-0000-14		WATER			22.50
	VO# 149844	INV# 100285				1,077.50
			WATER			
	100-254-321-0000-14		WATER			1,077.50
	VO# 149845	INV# 100288				22.50
			WATER			
	100-254-321-0000-14		WATER			22.50
	VO# 149846	INV# 105736				12.00
			WATER			
	100-254-321-0000-14		WATER			12.00
	VO# 149847	INV# 105737				44.34
			WATER			
	100-254-321-0000-14		WATER			44.34
	VO# 149848	INV# 102314				168.10

			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES			168.10
	VO# 149849	INV#	102319			470.66
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES			470.66
	VO# 149850	INV#	100944			1,680.90
			WATER			
	100-254-321-0000-44		WATER AND SEWER SERVICES			1,680.90
	VO# 149851	INV#	101129			1,521.34
			WATER			
	100-254-321-0000-46		WATER AND SEWER SERVICES			1,521.34
	VO# 149852	INV#	104376			975.70
			WATER			
	100-254-321-0000-47		WATER AND SEWER SERVICES			975.70
93655	05/07/2015	42697	CLEMSON UNIVERSITY			80.00
	VO# 149789	INV#	REGISTRATION	PO# 41658		80.00
	836-113-332-0000-00		TRAVEL			80.00
93656	05/07/2015	043603	COMPORIUM COMMUNICATIONS			6,717.67
	VO# 149873	INV#	4099-0028			48.00
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			48.00
	VO# 149874	INV#	4098-4348			36.00
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			36.00
	VO# 149875	INV#	4098-6737			1,295.30
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			1,295.30
	VO# 149876	INV#	4098-9021			19.87
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			19.87
	VO# 149877	INV#	4098-2775			18.00
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			18.00
	VO# 149878	INV#	4098-9019			5,300.50
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			5,300.50
93657	05/07/2015	020300	DUKE ENERGY			14,892.44
	VO# 149853	INV#	0002468078			11.82
			ENERGY			
	100-254-470-0000-03		ENERGY			11.82
	VO# 149854	INV#	0002468076			31.18
			ENERGY			
	100-254-470-0000-03		ENERGY			31.18
	VO# 149855	INV#	2132116601			39.81
			ENERGY			
	100-254-470-0000-03		ENERGY			39.81
	VO# 149856	INV#	1486360387			281.52
			ENERGY			
	100-254-470-0000-04		ENERGY			281.52
	VO# 149857	INV#	1664098568			15.23
			ENERGY			
	100-254-470-0000-08		ENERGY			15.23
	VO# 149858	INV#	0002468063			11.96
			ENERGY			
	100-254-470-0000-09		ENERGY			11.96
	VO# 149859	INV#	0002468066			11.96
			ENERGY			

	100-254-470-0000-44	ENERGY			11.96	
	VO# 149860	INV# 1932886333			17.22	
		ENERGY				
	100-254-470-0000-44	ENERGY			17.22	
	VO# 149861	INV# 2049231220			25.71	
		ENERGY				
	100-254-470-0000-44	ENERGY			25.71	
	VO# 149862	INV# 1456364489			36.92	
		ENERGY				
	100-254-470-0000-45	ENERGY			36.92	
	VO# 149863	INV# 0002468038			203.84	
		ENERGY				
	100-254-470-0000-45	ENERGY			203.84	
	VO# 149864	INV# 0002468037			5,420.22	
		ENERGY				
	100-254-470-0000-45	ENERGY			5,420.22	
	VO# 149865	INV# 0004378380			13.82	
		ENERGY				
	100-254-470-0000-45	ENERGY			13.82	
	VO# 149866	INV# 1615916561			29.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			29.53	
	VO# 149867	INV# 1521638680			29.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			29.53	
	VO# 149868	INV# 1634659181			14.36	
		ENERGY				
	100-254-470-0000-47	ENERGY			14.36	
	VO# 149869	INV# 1559763336			12.07	
		ENERGY				
	100-254-470-0000-47	ENERGY			12.07	
	VO# 149870	INV# 2102114435			34.35	
		ENERGY				
	100-254-470-0000-47	ENERGY			34.35	
	VO# 149871	INV# 0003112863			8,621.86	
		ENERGY				
	100-254-470-0000-47	ENERGY			8,621.86	
	VO# 149872	INV# 1216285558			29.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			29.53	
93658	05/07/2015	022950	FAMILY MEDICINE ASSOCIATES			444.00
	VO# 149790	INV# 8025			444.00	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			444.00	
93659	05/07/2015	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			10.65
	VO# 149791	INV# 376124	PO# 40911		5.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.02	
	VO# 149792	INV# 376128	PO# 40911		5.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.63	
93660	05/07/2015	023648	FOLLETT LIBRARY RESOURCES			212.89
	VO# 149793	INV# 642067F-2	PO# 41565		212.89	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			212.89	
93661	05/07/2015	040225	FORTILINE WATERWORKS			79.08
	VO# 149794	INV# 3414269	PO# 40912		79.08	

		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		79.08	
93662	05/07/2015	025950 GRAINGER			347.84
	VO# 149795	INV# 9727301252	PO# 41624	29.06	
SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		29.06	
	VO# 149796	INV# 9728273195	PO# 41624	318.78	
SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		318.78	
93663	05/07/2015	029000 GRAYBAR ELEC COMPANY			65.87
	VO# 149797	INV# 978514928	PO# 41474	65.87	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		65.87	
93664	05/07/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			61.60
	VO# 149798	INV# 0003046332-IN	PO# 41473	61.60	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		61.60	
93665	05/07/2015	031400 INTERSTATE SOLUTIONS, INC			769.89
	VO# 149800	INV# 235452	PO# 41606	638.49	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		638.49	
	VO# 149801	INV# 235452-1	PO# 41606	131.40	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		131.40	
93666	05/07/2015	031375 INTERSTATE ALL BATTERY CENTER			98.42
	VO# 149799	INV# 1925001010537	PO# 41651	98.42	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		98.42	
93667	05/07/2015	44706 KELLY SERVICES INC			11,861.00
	VO# 149802	INV# 160292		11,861.00	
KELLY SERVICES					
	100-111-314-0000-08	KELLY SERVICES		77.00	
	100-111-314-0000-45	KELLY SERVICES		42.00	
	100-111-314-0000-47	KELLY SERVICES		690.00	
	100-111-314-0000-49	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		462.00	
	100-112-314-0000-45	KELLY SERVICES		294.00	
	100-112-314-0000-46	KELLY SERVICES		42.00	
	100-112-314-0000-47	KELLY SERVICES		231.00	
	100-112-314-0000-49	KELLY SERVICES		42.00	
	100-113-110-0000-15	ALTERNATIVE SCHOOL ITEMS		690.00	
	100-113-314-0000-09	KELLY SERVICES		1,341.00	
	100-113-314-0000-44	KELLY SERVICES		2,200.50	
	100-113-314-0000-45	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		1,813.00	
	100-115-314-0000-02	KELLY SERVICES		154.00	
	100-122-314-0000-03	KELLY SERVICES		77.00	
	100-122-314-0000-47	KELLY SERVICES		238.00	
	100-128-314-0000-03	KELLY SERVICES		161.00	
	100-161-314-0000-49	KELLY SERVICES		84.00	
	100-222-314-0000-08	KELLY SERVICES		119.00	
	100-222-314-0000-49	KELLY SERVICES		336.00	
	100-264-314-0000-06	KELLY SERVICES		168.00	
	201-111-314-0000-49	KELLY SERVICES		77.00	
	201-112-314-0000-47	KELLY SERVICES		84.00	
	201-113-314-0000-08	KELLY SERVICES		84.00	
	203-121-314-0000-44	KELLY SERVICES		77.00	

		203-127-314-0000-46	KELLY SERVICES			154.00	
		238-112-314-0000-49	KELLY SERVICES			1,035.00	
		267-112-314-0000-08	KELLY SERVICES			77.00	
		338-112-314-0000-47	KELLY SERVICES			84.00	
		338-114-314-0000-15	KELLY SERVICES			84.00	
		924-147-314-0000-08	KELLY SERVICES			360.50	
		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			154.00	
93668	05/07/2015	42139	LOWES COMPANIES INC.				110.64
		VO# 149803	INV# 01213	PO# 41475		53.78	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			53.78	
		VO# 149804	INV# 01133	PO# 41475		20.48	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			20.48	
		VO# 149805	INV# 07692	PO# 41522		36.38	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			36.38	
93669	05/07/2015	44809	MAYER ELECTRIC SUPPLY				163.80
		VO# 149806	INV# 19158474	PO# 41628		163.80	
			SUPPLIES				
		100-254-410-0000-03	MTN SUPPLIES YCHS			163.80	
93670	05/07/2015	43971	NATIONAL SCHOOL FORMS				824.90
		VO# 149879	INV# 6053379815	PO# 41609		824.90	
			SUPPLIES				
		100-213-410-0000-01	NURSES SUPPLIES			824.90	
93671	05/07/2015	43418	OREILLY AUTO PARTS				44.63
		VO# 149807	INV# 1619-493825	PO# 41592		13.90	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			13.90	
		VO# 149808	INV# 1619-493698	PO# 41592		21.87	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			21.87	
		VO# 149809	INV# 1619-493667	PO# 41592		8.86	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			8.86	
93672	05/07/2015	44909	PALMETTO METAL PRODUCTS INC.				21.40
		VO# 149810	INV# 42095	PO# 41584		21.40	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			21.40	
93673	05/07/2015	041700	QUILL CORPORATION				166.32
		VO# 149811	INV# 3536977	PO# 41615		8.50	
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			8.50	
		VO# 149812	INV# 3552338	PO# 41615		15.41	
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			15.41	
		VO# 149813	INV# 3562670	PO# 41615		142.41	
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			142.41	
93674	05/07/2015	42623	SC DEPARTMENT OF MOTOR VEHICLES				110.00
		VO# 149885	INV# YSD1			110.00	
			LICENSE & INSTRUCTOR FEES				
		100-114-395-0003-03	DRIVER'S ED PMT			110.00	
93675	05/07/2015	42877	SC DEPARTMENT OF JUVENILE JUSTICE				342.52

	VO# 149814	INV# 2000314695		342.52	
			MARCH 2015 SERVICES		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		342.52	
93676	05/07/2015	052400 SUPPLYWORKS			411.63
	VO# 149815	INV# 335810487	PO# 41636	411.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		411.63	
93677	05/07/2015	45149 EMPLOYEE VENDOR			6,500.00
	VO# 149816	INV# 05/04/2015		6,500.00	
		EQUIPMENT			
	507-253-540-0000-06	EXPENDABLE EQUIPMENT		6,500.00	
93678	05/07/2015	44031 TOSHIBA-BUSINESS SOLUTIONS			160.15
	VO# 149817	INV# 1505165	PO# 41611	160.15	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		160.15	
93679	05/07/2015	052200 TOWN OF HICKORY GROVE			134.15
	VO# 149774	INV# 970		134.15	
		WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES		134.15	
93680	05/14/2015	45003 EVELYN LOVE BALL			2,689.55
	VO# 149888	INV# 04/06/15-04/29/15		290.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		290.00	
	VO# 149889	INV# 04/06/15-04/29/15		370.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		370.00	
	VO# 149890	INV# 04/06/15-04/29/15		400.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		400.00	
	VO# 149891	INV# 04/07/15-04/28/15		320.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		320.00	
	VO# 149892	INV# 04/08/15-04/29/15		150.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 149893	INV# 04/06/15-04/23/15		360.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		360.00	
	VO# 149894	INV# 04/06/15-04/09/15		90.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		90.00	
	VO# 149895	INV# 04/06/15-04/29/15		111.78	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		111.78	
	VO# 149896	INV# 04/06/15-04/29/15		133.40	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		133.40	
	VO# 149897	INV# 04/07/15-04/28/15		125.66	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		125.66	
	VO# 149898	INV# 04/08/15-04/29/15		104.08	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		104.08	
	VO# 149899	INV# 04/06/15-04/23/15		209.28	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		209.28	

	VO# 149900	INV# 04/06/15-04/09/15	25.35	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	25.35	
93681	05/14/2015	007650 EMPLOYEE VENDOR		78.94
	VO# 149911	INV# 04/01/15-05/04/15	78.94	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	78.94	
93682	05/14/2015	44023 EMPLOYEE VENDOR		5.41
	VO# 149910	INV# 04/28/15-04/29/15	5.41	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	5.41	
93683	05/14/2015	43150 EMPLOYEE VENDOR		10.35
	VO# 149909	INV# 03/18/15-04/13/15	10.35	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	10.35	
93684	05/14/2015	45004 PATRICIA DAVIS		1,200.00
	VO# 149912	INV# 05/08/15	600.00	
		CONSULTATIONS		
	203-214-313-0000-00	CONSULTING SERVICES	600.00	
	VO# 149913	INV# 05/08/15	600.00	
		CONSULTATIONS		
	203-214-313-0000-00	CONSULTING SERVICES	600.00	
93685	05/14/2015	028975 EMPLOYEE VENDOR		44.28
	VO# 149922	INV# 04/06/15-04/30/15	44.28	
		TRAVEL		
	100-123-332-0000-01	OH TEACHER TRAVEL	44.28	
93686	05/14/2015	45155 EMPLOYEE VENDOR		101.43
	VO# 149908	INV# 04/07/15-05/05/15	101.43	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	101.43	
93687	05/14/2015	45153 EMPLOYEE VENDOR		23.27
	VO# 149887	INV# REIMB	23.27	
		FUEL		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	23.27	
93688	05/14/2015	43318 EMPLOYEE VENDOR		32.59
	VO# 149928	INV# 05/11/15	32.59	
		TRAVEL & REIMB		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	32.59	
93689	05/14/2015	43191 EMPLOYEE VENDOR		224.74
	VO# 149906	INV# 04/21/15-05/04/15	204.61	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	204.61	
	VO# 149907	INV# 04/08/15-04/29/15	20.13	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	20.13	
93690	05/14/2015	030600 EMPLOYEE VENDOR		637.41
	VO# 149927	INV# 03/04/15-05/13/15	637.41	
		TRAVEL & REIMB		
	100-221-332-1000-06	INSTRUCTION TRAVEL	588.80	
	100-221-410-1000-06	INSTRUCTION SUPPLIES	48.61	
93691	05/14/2015	033894 EMPLOYEE VENDOR		20.13
	VO# 149916	INV# 04/06/15-05/01/15	20.13	
		TRAVEL		
	100-123-332-0000-01	OH TEACHER TRAVEL	20.13	

93692	05/14/2015	42506	EMPLOYEE VENDOR		282.88
	VO# 149918	INV# 05/03/15-05/05/15		282.88	
			TRAVEL & REIMB		
		100-212-332-0000-03	GUIDANCE TRAVEL	282.88	
93693	05/14/2015	45154	EMPLOYEE VENDOR		36.06
	VO# 149905	INV# 04/24/15-04/30/15		36.06	
			TRAVEL		
		100-145-332-0000-00	HB TRAVEL	36.06	
93694	05/14/2015	034640	EMPLOYEE VENDOR		117.00
	VO# 149901	INV# 04/21/15-04/22/15		17.00	
			TRAVEL		
		100-145-332-0000-00	HB TRAVEL	17.00	
	VO# 149902	INV# 04/21/15-04/22/15		100.00	
			HOMEBOUND		
		100-145-311-0000-03	INSTRUCTIONAL SERVICES	100.00	
93695	05/14/2015	035281	EMPLOYEE VENDOR		86.30
	VO# 149917	INV# REIMB		86.30	
			SUPPLIES		
		100-212-410-0000-09	GUIDANCE SUPPLIES	86.30	
93696	05/14/2015	42323	EMPLOYEE VENDOR		2,574.32
	VO# 149886	INV# DRIVERS ED		2,420.00	
			APRIL 2015		
		100-114-395-0003-03	DRIVER'S ED PMT	2,420.00	
	VO# 149921	INV# ATHLETIC FIELDS		154.32	
			APRIL 2015		
		100-114-395-0003-03	DRIVER'S ED PMT	154.32	
93697	05/14/2015	44504	EMPLOYEE VENDOR		90.85
	VO# 149915	INV# 04/28/15		90.85	
			TRAVEL		
		207-216-332-0000-02	TRAVEL - COMPETITION	90.85	
93698	05/14/2015	45157	EMPLOYEE VENDOR		101.50
	VO# 149929	INV# REIMB		101.50	
			BOOKS		
		100-113-410-0000-46	ELEM SUPPLIES	101.50	
93699	05/14/2015	44494	EMPLOYEE VENDOR		50.02
	VO# 149919	INV# 11/05/14-11/24/15		21.84	
			TRAVEL		
		100-233-332-0000-03	SCH ADMIN TRAVEL	21.84	
	VO# 149920	INV# 01/22/15-03/06/15		28.18	
			TRAVEL		
		100-233-332-0000-03	SCH ADMIN TRAVEL	28.18	
93700	05/14/2015	44435	EMPLOYEE VENDOR		103.85
	VO# 149904	INV# 03/05/15-04/30/15		103.85	
			TRAVEL		
		100-145-332-0000-00	HB TRAVEL	103.85	
93701	05/14/2015	45156	EMPLOYEE VENDOR		69.53
	VO# 149914	INV# REIMB		69.53	
			SUPPLIES		
		924-147-410-0000-47	SUPPLIES	69.53	
93702	05/14/2015	44047	EMPLOYEE VENDOR		100.29
	VO# 149903	INV# 04/06/15-04/27/15		100.29	
			TRAVEL		
		100-145-332-0000-00	HB TRAVEL	100.29	

93703	05/14/2015	030480	AIRGAS NATIONAL WELDERS			298.73
	VO# 149930	INV# 9927317530		PO# 40888		45.82
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				45.82
	VO# 149931	INV# 9039001261		PO# 41638		144.38
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				144.38
	VO# 149932	INV# 9039001262		PO# 41638		108.53
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				108.53
93704	05/14/2015	002585	APPERSON PRINT MANAGEMENT SER.			242.64
	VO# 149934	INV# ARI050900		PO# 41639		242.64
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES				242.64
93705	05/14/2015	44684	AUS SOUTH LOCKBOX			1,684.94
	VO# 149935	INV# 45052919				360.57
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				360.57
	VO# 149936	INV# 45052918				162.76
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				162.76
	VO# 149937	INV# 45052917				42.77
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				42.77
	VO# 149938	INV# 45052916				42.03
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				42.03
	VO# 149939	INV# 45052915				35.65
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.65
	VO# 149940	INV# 45052914				35.80
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.80
	VO# 149941	INV# 45052913				32.01
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				32.01
	VO# 149942	INV# 45052912				50.45
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				50.45
	VO# 149943	INV# 45052911				35.80
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.80
	VO# 149944	INV# 45052910				33.91
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.91
	VO# 149945	INV# 45020427				388.98
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				388.98
	VO# 149946	INV# 45020426				162.76
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				162.76
	VO# 149947	INV# 45020425				35.80
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.80
	VO# 149948	INV# 45020424				42.03
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				42.03
	VO# 149949	INV# 45020423				35.65

			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.65
	VO# 149950	INV# 45020422				35.80
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.80
	VO# 149951	INV# 45020421				32.01
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			32.01
	VO# 149952	INV# 45020420				50.45
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.45
	VO# 149953	INV# 45020419				35.80
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			35.80
	VO# 149954	INV# 45020418				33.91
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			33.91
93706	05/14/2015	008700	BOYD TIRE COMPANY			80.92
	VO# 149955	INV# 219505		PO# 40893		80.92
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			80.92
93707	05/14/2015	014985	CHROMATE INDUSTRIAL CORPORATION			501.87
	VO# 149933	INV# C29A849601		PO# 41662		501.87
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			501.87
93708	05/14/2015	015300	CITY OF YORK			4,020.00
	VO# 149956	INV# 05/11/2015		PO# 41691		4,020.00
			INSTALLATION IRRIGATION			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE			4,020.00
93709	05/14/2015	015750	CLOVER SCHOOL DISTRICT II			5,000.00
	VO# 149957	INV# IPAD CARTS				5,000.00
			FDJTC, YMS, YIS			
	100-115-410-0000-02		VOC TCHR SUPPLIES			500.00
	507-253-445-0000-09		TECH & SOFTWARE SUPPLIES			1,000.00
	507-253-445-0000-44		TECH & SOFTWARE SUPPLIES			3,500.00
93710	05/14/2015	45158	CRIME PREVENTION SECURITY PATROL			2,072.00
	VO# 149958	INV# 3030				1,064.00
			SECURITY SERVICES			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			1,064.00
	VO# 149959	INV# 3031				672.00
			SECURITY SERVICES			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			672.00
	VO# 149960	INV# 3032				336.00
			SECURITY SERVICES			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			336.00
93711	05/14/2015	017670	DELTA EDUCATION			119.72
	VO# 149961	INV# 202501200910		PO# 41643		119.72
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES			119.72
93712	05/14/2015	41655	DIAMOND SPRINGS			91.27
	VO# 149962	INV# 52461500				91.27
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			91.27
93713	05/14/2015	45159	DIGESTIVE DISEASE ASSOCIATES			144.42
	VO# 149963	INV# PROVER0001				144.42

COLONOSCOPY					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		144.42	
93714	05/14/2015	020260 DUFF, WHITE & TURNER, LLC.			178.31
	VO# 149964	INV# 11432		178.31	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		178.31	
93715	05/14/2015	44222 EDUCATION INC			100.00
	VO# 149965	INV# 248224		100.00	
	TUTORING SERVICES				
	100-145-313-0000-01	STUDENT SERVICES		100.00	
93717	05/14/2015	023294 FAULKNER PUMP SERVICE INC.			3,300.00
	VO# 149967	INV# 0408	PO# 41607	3,300.00	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		3,300.00	
93718	05/14/2015	41942 FIRSTLAB			413.75
	VO# 149925	INV# FL00120211		413.75	
	DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING		413.75	
93719	05/14/2015	024024 FORMS & SUPPLY, INC.			107.21
	VO# 149968	INV# 3219319-0		107.21	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		107.21	
93720	05/14/2015	025950 GRAINGER			22.61
	VO# 149969	INV# 9729818923	PO# 41393	22.61	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		22.61	
93721	05/14/2015	029000 GRAYBAR ELEC COMPANY			3,090.03
	VO# 149970	INV# 978625914	PO# 41622	3,090.03	
	SUPPLIES				
	507-253-410-0000-08	SUPPLIES		3,090.03	
	507-253-410-0000-47	SUPPLIES		0.00	
93722	05/14/2015	44197 IDENT-A-KID SERVICES OF AMERICA, INC			266.24
	VO# 149971	INV# 81678	PO# 41633	174.60	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		174.60	
	VO# 149972	INV# 81585	PO# 41649	91.64	
	SUPPLIES				
	100-112-410-0000-46	PRIMARY SUPPLIES		91.64	
93723	05/14/2015	44706 KELLY SERVICES INC			14,536.50
	VO# 149973	INV# 164275		14,536.50	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		115.50	
	100-111-314-0000-45	KELLY SERVICES		504.00	
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		767.00	
	100-111-314-0000-49	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		546.00	
	100-112-314-0000-45	KELLY SERVICES		161.00	
	100-112-314-0000-46	KELLY SERVICES		80.50	
	100-112-314-0000-49	KELLY SERVICES		294.00	
	100-113-314-0000-08	KELLY SERVICES		168.00	
	100-113-314-0000-09	KELLY SERVICES		1,529.50	
	100-113-314-0000-15	KELLY SERVICES		767.00	
	100-113-314-0000-44	KELLY SERVICES		2,414.00	
	100-113-314-0000-46	KELLY SERVICES		84.00	

100-113-314-0000-49	KELLY SERVICES	84.00	
100-114-314-0000-03	KELLY SERVICES	2,634.00	
100-115-314-0000-02	KELLY SERVICES	644.00	
100-121-314-0000-08	KELLY SERVICES	77.00	
100-121-314-0000-44	KELLY SERVICES	42.00	
100-122-314-0000-08	KELLY SERVICES	161.00	
100-122-314-0000-47	KELLY SERVICES	161.00	
100-127-314-0000-44	KELLY SERVICES	238.00	
100-127-314-0000-49	KELLY SERVICES	77.00	
100-128-314-0000-03	KELLY SERVICES	84.00	
100-128-314-0000-46	KELLY SERVICES	84.00	
100-133-314-0000-46	KELLY SERVICES	77.00	
100-133-314-0000-47	KELLY SERVICES	77.00	
100-222-314-0000-47	KELLY SERVICES	84.00	
100-222-314-0000-49	KELLY SERVICES	168.00	
100-264-314-0000-06	KELLY SERVICES	126.00	
201-111-314-0000-08	KELLY SERVICES	38.50	
201-112-314-0000-47	KELLY SERVICES	84.00	
201-112-314-0000-49	KELLY SERVICES	84.00	
201-113-314-0000-08	KELLY SERVICES	126.00	
203-128-314-0000-46	KELLY SERVICES	252.00	
205-133-314-0000-46	KELLY SERVICES	84.00	
238-112-314-0000-49	KELLY SERVICES	1,035.00	
924-147-314-0000-08	KELLY SERVICES	84.00	
924-147-314-0000-45	KELLY SERVICES	168.00	
924-147-314-0000-47	KELLY SERVICES	38.50	
924-147-314-0000-49	KELLY SERVICES	126.00	
93724	05/14/2015 43418 OREILLY AUTO PARTS		67.04
	VO# 149975 INV# 1619-494958 PO# 41592	19.25	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	19.25	
	VO# 149976 INV# 1619-495030 PO# 41592	47.79	
	SUPPLIES		
	100-254-410-0000-00 MAINT SUPPLIES	47.79	
93725	05/14/2015 045650 PENNSYLVANIA STEEL COMPANY INC.		80.29
	VO# 149977 INV# 933173 PO# 41631	80.29	
	SUPPLIES		
	100-254-410-0000-09 MTN SUPPLIES H CJ	80.29	
93726	05/14/2015 41787 PIEDMONT WEST URGENT CARE CENTER		252.00
	VO# 149974 INV# MAY 2015	252.00	
	DRUG TESTING		
	100-255-313-0008-00 DRUG TESTING	252.00	
93727	05/14/2015 040400 PIONEER ATHLETICS		113.37
	VO# 149978 INV# INV552816 PO# 41640	113.37	
	SUPPLIES		
	100-113-410-0000-09 ELEM INST SUPPLIES	113.37	
93728	05/14/2015 42535 RIVERVIEW MEDICAL CENTER		75.00
	VO# 149926 INV# 00323646	75.00	
	DRUG TESTING		
	100-255-313-0008-00 DRUG TESTING	75.00	
93729	05/14/2015 044445 SC DEPT OF ED-BUS PERMITS		15,882.12
	VO# 149999 INV# S2725	803.52	
	BUS PERMITS		
	100-255-331-0000-00 STUDENT TRANSPORTATION	803.52	
	VO# 150000 INV# S2728	930.00	
	BUS PERMITS		
	100-255-331-0000-00 STUDENT TRANSPORTATION	930.00	

VO# 150001	INV# S2729	1,116.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,116.00	
VO# 150002	INV# S2734	1,116.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,116.00	
VO# 150003	INV# S2735	1,302.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,302.00	
VO# 150004	INV# S2740	1,227.60	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,227.60	
VO# 150005	INV# S2741	1,376.40	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,376.40	
VO# 150006	INV# S2727	801.60	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	801.60	
VO# 150007	INV# S2732	751.50	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	751.50	
VO# 150008	INV# S2733	901.80	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	901.80	
VO# 150009	INV# S2738	901.80	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	901.80	
VO# 150010	INV# S2739	1,052.10	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,052.10	
VO# 150011	INV# S2744	991.98	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	991.98	
VO# 150012	INV# S2745	1,112.22	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	1,112.22	
VO# 150013	INV# S2726	129.60	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	129.60	
VO# 150014	INV# S2730	180.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	180.00	
VO# 150015	INV# S2731	216.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	216.00	
VO# 150016	INV# S2736	216.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	216.00	
VO# 150017	INV# S2737	252.00	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	252.00	
VO# 150018	INV# S2742	237.60	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	237.60	
VO# 150019	INV# S2743	266.40	
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION	266.40	
93730 05/14/2015	44830 SC DEPT OF COMMERCE		5,500.00
VO# 149979	INV# 5785REC	5,500.00	PO# 41679

			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			5,500.00	
93731	05/14/2015	42942 SCHOOL SPECIALTY INC				152.37
	VO# 149980	INV# 208114191479	PO# 41618		152.37	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			152.37	
93732	05/14/2015	047250 SODEXO INC & AFFILIATES				181,697.96
	VO# 149981	INV# 1000864746			181,697.96	
			APRIL 2015 FOOD SERVICES			
	600-256-300-0000-00	PURCHASED SERVICES			181,697.96	
93733	05/14/2015	44355 SOUTH CAROLINA STATE ACCIDENT FUND				47,889.00
	VO# 149982	INV# 219807			47,889.00	
			POLICY# 00-106326-8			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			47,889.00	
93734	05/14/2015	048045 THE STATE NEWSPAPER				830.00
	VO# 149983	INV# YORK SCHOOL DIST ON			830.00	
			ADVERTISING			
	100-264-350-0000-06	ADVERTISING			830.00	
93735	05/14/2015	048375 STEWART ENTERPRISES				486.42
	VO# 149923	INV# 108614			165.95	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			165.95	
	VO# 149924	INV# 108613			320.47	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			320.47	
93736	05/14/2015	44031 TOSHIBA-BUSINESS SOLUTIONS				77.04
	VO# 149984	INV# 1511415	PO# 41611		77.04	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			77.04	
93737	05/14/2015	44510 UNITED LASER				954.44
	VO# 149985	INV# 106390	PO# 41641		954.44	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			954.44	
93738	05/14/2015	43918 VIRTUAL IMAGE TECHNOLOGY				137.70
	VO# 149986	INV# 271857			137.70	
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			137.70	
93739	05/14/2015	053625 WASTE MGMT OF THE CAROLINAS				1,189.87
	VO# 149987	INV# 2615327-0299-0			1,189.87	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			1,189.87	
93740	05/14/2015	056110 YORK ELECTRIC COOPERATIVE, INC.				2,314.62
	VO# 149988	INV# 105567001			1,355.13	
			ENERGY			
	100-254-470-0000-06	ENERGY			1,355.13	
	VO# 149989	INV# 105567002			386.59	
			ENERGY			
	100-254-470-0000-06	ENERGY			386.59	
	VO# 149990	INV# 105567003			327.65	
			ENERGY			
	100-254-470-0000-06	ENERGY			327.65	
	VO# 149991	INV# 105567004			245.25	
			ENERGY			
	100-254-470-0000-06	ENERGY			245.25	

93741	05/14/2015	056200	YORK LUMBER COMPANY			221.03
	VO# 149992	INV# 24966		PO# 40934		37.39
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			37.39
	VO# 149993	INV# 25110		PO# 40934		25.62
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			25.62
	VO# 149994	INV# 25106		PO# 40934		19.35
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			19.35
	VO# 149995	INV# 25124		PO# 40934		8.35
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			8.35
	VO# 149996	INV# 25196		PO# 40934		90.93
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			90.93
	VO# 149997	INV# 25103		PO# 40934		16.95
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			16.95
	VO# 149998	INV# 25255		PO# 40934		22.44
			SUPPLIES			
	100-254-410-0000-00	MAINT	SUPPLIES			22.44
93742	05/21/2015	44363	CHARLES S. BYERS			400.00
	VO# 150021	INV# 05/04/15-05/15/15				400.00
			PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING	LOT ATTENDANT			400.00
93743	05/21/2015	44387	EMPLOYEE VENDOR			533.70
	VO# 150144	INV# 06/23/15-06/28/15				533.70
			TRAVEL REIMB			
	378-224-332-0000-02	TRAVEL				533.70
93744	05/21/2015	44770	EMPLOYEE VENDOR			19.98
	VO# 150121	INV# REIMB				19.98
			SUPPLIES			
	100-113-410-1142-44	SCIENCE - 7TH	GRADE			19.98
93745	05/21/2015	43543	EMPLOYEE VENDOR			344.23
	VO# 150022	INV# 04/17/15-05/13/15				344.23
			TRAVEL & REIMB			
	100-214-332-0000-01	PSYCHOLOGISTS	TRAVEL			73.03
	847-113-332-0000-06	TRAVEL				271.20
93746	05/21/2015	018300	EMPLOYEE VENDOR			650.53
	VO# 150023	INV# 01/05/15-04/29/15				650.53
			TRAVEL & REIMB			
	100-211-332-0000-01	ATT & SOC WRKRS	TRAVEL			650.53
93747	05/21/2015	44205	FDJTC CULINARY ARTS			590.00
	VO# 150024	INV# 05/12/15				590.00
			RETIREMENT RECEPTION			
	100-263-410-0000-06	PUBLIC RELATIONS-	SUPPLIES			590.00
93748	05/21/2015	43191	EMPLOYEE VENDOR			26.45
	VO# 150119	INV# 05/20/15				26.45
			TRAVEL			
	100-113-332-0001-44	STAFF DEVELOPMENT				26.45
93749	05/21/2015	45152	MARRIOTT MARQUIS WASHINGTON DC			2,870.00
	VO# 150082	INV#		PO# 41680		2,870.00
			TRAVEL			
	100-115-332-0000-02	VOC TCHR	TRAVEL			2,870.00

93750	05/21/2015	45058	LAMAR MARKETT		100.00
	VO# 150025	INV#	PLAYOFF BONUS TRACK		100.00
	100-271-395-0000-03		GRADUATE ASST.		100.00
93751	05/21/2015	43720	EMPLOYEE VENDOR		34.12
	VO# 150120	INV#	05/06/15 TRAVEL		34.12
	100-212-332-0000-44		GUIDANCE TRAVEL		34.12
93752	05/21/2015	037140	EMPLOYEE VENDOR		468.80
	VO# 150026	INV#	05/13/15 TRAVEL & REIMB		468.80
	836-113-410-0000-00		SUPPLIES		468.80
93753	05/21/2015	44069	DAVID WAYNE PRESCOTT		750.00
	VO# 150027	INV#	05/25/15 SOCCER		750.00
	100-271-395-0000-03		GRADUATE ASST.		750.00
93754	05/21/2015	041650	EMPLOYEE VENDOR		9.18
	VO# 150028	INV#	REIMB TRAVEL		9.18
	100-254-332-0000-00		MAINT DEPT TRAVEL		9.18
93755	05/21/2015	45113	EMPLOYEE VENDOR		57.50
	VO# 150029	INV#	03/25/15-05/11/15 TRAVEL		57.50
	203-122-332-0000-01		TRAVEL		57.50
93756	05/21/2015	44202	EMPLOYEE VENDOR		247.90
	VO# 150115	INV#	05/03/15-05/06/15 TRAVEL & REIMB		247.90
	100-266-332-0000-06		TECHNOLOGY TRAVEL		247.90
93757	05/21/2015	44695	EMPLOYEE VENDOR		67.28
	VO# 150030	INV#	04/06/15-05/01/15 TRAVEL		67.28
	100-123-332-0000-01		OH TEACHER TRAVEL		67.28
93758	05/21/2015	42803	EMPLOYEE VENDOR		292.83
	VO# 150031	INV#	05/01/15 TRAVEL & REIMB		292.83
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL		148.93
	847-113-332-0000-06		TRAVEL		143.90
93759	05/21/2015	42753	JAMES F. WOFFORD, JR		175.00
	VO# 150032	INV#	05/25/15 ADMIN		175.00
	100-271-395-0000-03		GRADUATE ASST.		175.00
93760	05/21/2015	44605	EMPLOYEE VENDOR		537.20
	VO# 150033	INV#	07/03/15-07/10/15 TRAVEL & REIMB		537.20
	378-224-332-0000-02		TRAVEL		537.20
93761	05/22/2015	44414	ANGELTRAX SYSTEMS		1,119.38
	VO# 150035	INV#	582190 SUPPLIES	PO# 41587	1,119.38
	500-253-445-0000-04		TECH & SOFTWARE SUPPLIES		1,119.38
93762	05/22/2015	000498	AT&T		39.02
	VO# 150034	INV#	0152971832001 TELEPHONE		39.02
	100-254-340-0000-06		TELEPHONES		39.02

93763	05/22/2015	44684	AUS SOUTH LOCKBOX			886.60
	VO# 150036	INV# 45086274			422.39	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			422.39	
	VO# 150037	INV# 45086273			162.76	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			162.76	
	VO# 150038	INV# 45086272			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 150039	INV# 45086271			42.03	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			42.03	
	VO# 150040	INV# 45086270			35.65	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.65	
	VO# 150041	INV# 45086269			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 150042	INV# 45086268			32.01	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 150043	INV# 45086267			50.45	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.45	
	VO# 150044	INV# 45086266			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 150045	INV# 45086265			33.91	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
93764	05/22/2015	43433	BANKERS ADVERTISING COMPANY			1,015.48
	VO# 150046	INV# 656727			1,015.48	
			SUPPLIES			
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT			1,015.48	
93765	05/22/2015	45106	BESI, INC			13.50
	VO# 150047	INV# 118777		PO# 41580	13.50	
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			13.50	
93766	05/22/2015	44845	CITY OF YORK			180.00
	VO# 150048	INV# 04/22/15			180.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			180.00	
93767	05/22/2015	43832	CORBIN TURF & ORNAMENTAL SUPPLY			3,716.76
	VO# 150049	INV# 0880457-IN		PO# 41626	2,675.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			2,675.00	
	VO# 150050	INV# 0879869-IN		PO# 41626	2,942.50	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			2,942.50	
	VO# 150051	INV# 0880456-CM		PO# 41626	-2,942.50	
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-2,942.50	
	VO# 150052	INV# 0880526-IN		PO# 41668	434.00	
			SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			434.00	
	VO# 150053	INV# 0880525-IN		PO# 41668	607.76	

SUPPLIES					
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			607.76
93768	05/22/2015	41655 DIAMOND SPRINGS			52.11
	VO# 150055	INV# 6668208	PO# 40878		52.11
SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			52.11
93769	05/22/2015	44884 D & L PARTS COMPANY			98.28
	VO# 150054	INV# 03-17955	PO# 41661		98.28
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			98.28
93770	05/22/2015	44203 FASTENAL			48.14
	VO# 150056	INV# SCYOR14306	PO# 40909		48.14
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			48.14
93771	05/22/2015	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.			22.70
	VO# 150057	INV# 376827	PO# 40911		5.02
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			5.02
	VO# 150058	INV# 376832	PO# 40911		4.39
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			4.39
	VO# 150059	INV# 376828	PO# 40911		5.34
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			5.34
	VO# 150060	INV# 376794	PO# 40911		7.95
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			7.95
93772	05/22/2015	023648 FOLLETT LIBRARY RESOURCES			923.04
	VO# 150061	INV# 635743F-0	PO# 41538		923.04
BOOKS					
	100-222-430-0000-44	LIBRARY BOOKS			295.46
	100-222-440-0000-44	PERIODICALS			627.58
93773	05/22/2015	024024 FORMS & SUPPLY, INC.			94.05
	VO# 150062	INV# 3242138-0			94.05
SUPPLIES					
	100-113-410-1138-44	MATH - 7TH GRADE			94.05
93774	05/22/2015	45146 FREEDOM SCIENTIFIC			1,803.83
	VO# 150063	INV# STDVINV347163	PO# 41667		1,803.83
SUPPLIES					
	203-124-410-0000-00	VH SUPPLIES			1,803.83
93775	05/22/2015	024727 GASTONIA SHEET METAL WORKS			2,257.50
	VO# 150064	INV# 51479	PO# 41713		609.00
REPAIRS					
	100-254-323-0000-09	REPAIRS AND MAINT HCJ			0.00
	100-254-323-0000-15	COMPUTER ETC MTN			609.00
	VO# 150065	INV# 51466	PO# 41713		550.00
REPAIRS					
	100-254-323-0000-09	REPAIRS AND MAINT HCJ			550.00
	100-254-323-0000-15	COMPUTER ETC MTN			0.00
	VO# 150066	INV# 51470	PO# 41714		1,098.50
REPAIRS					
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			1,098.50
93776	05/22/2015	029000 GRAYBAR ELEC COMPANY			5,166.26
	VO# 150067	INV# 978771546	PO# 41622		4,048.62
SUPPLIES					

	507-253-410-0000-08	SUPPLIES			393.37	
	507-253-410-0000-47	SUPPLIES			3,655.25	
	VO# 150068	INV# 978842828	PO# 41625		1,117.64	
		SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO			1,117.64	
93777	05/22/2015	031400 INTERSTATE SOLUTIONS, INC				3,994.82
	VO# 150069	INV# 236097	PO# 41674		337.24	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			337.24	
	VO# 150070	INV# 236001	PO# 41681		2,795.91	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,795.91	
	VO# 150071	INV# 235892	PO# 41656		500.65	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			500.65	
	VO# 150072	INV# 236024	PO# 41664		78.54	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			78.54	
	VO# 150073	INV# 235543	PO# 41620		282.48	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			282.48	
93778	05/22/2015	44706 KELLY SERVICES INC				11,308.50
	VO# 150074	INV# 169416			11,308.50	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			196.00	
	100-111-314-0000-45	KELLY SERVICES			84.00	
	100-111-314-0000-46	KELLY SERVICES			38.50	
	100-111-314-0000-47	KELLY SERVICES			629.00	
	100-111-314-0000-49	KELLY SERVICES			84.00	
	100-112-314-0000-08	KELLY SERVICES			469.00	
	100-112-314-0000-45	KELLY SERVICES			252.00	
	100-112-314-0000-46	KELLY SERVICES			84.00	
	100-112-314-0000-47	KELLY SERVICES			84.00	
	100-112-314-0000-49	KELLY SERVICES			245.00	
	100-113-314-0000-09	KELLY SERVICES			893.00	
	100-113-314-0000-15	KELLY SERVICES			690.00	
	100-113-314-0000-44	KELLY SERVICES			1,770.00	
	100-114-314-0000-03	KELLY SERVICES			2,433.50	
	100-115-314-0000-02	KELLY SERVICES			959.00	
	100-121-314-0000-08	KELLY SERVICES			154.00	
	100-121-314-0000-44	KELLY SERVICES			38.50	
	100-122-314-0000-03	KELLY SERVICES			154.00	
	100-122-314-0000-47	KELLY SERVICES			119.00	
	100-127-314-0000-49	KELLY SERVICES			77.00	
	100-128-314-0000-09	KELLY SERVICES			77.00	
	100-133-314-0000-47	KELLY SERVICES			77.00	
	100-222-314-0000-49	KELLY SERVICES			84.00	
	100-233-314-0000-47	KELLY SERVICES			231.00	
	100-264-314-0000-06	KELLY SERVICES			84.00	
	201-111-314-0000-49	KELLY SERVICES			168.00	
	201-112-314-0000-47	KELLY SERVICES			122.50	
	201-112-314-0000-49	KELLY SERVICES			168.00	
	203-122-314-0000-08	KELLY SERVICES			77.00	
	203-128-314-0000-46	KELLY SERVICES			325.50	
	203-161-314-0000-49	KELLY SERVICES			126.00	
	205-133-314-0000-46	KELLY SERVICES			84.00	
	924-147-314-0000-45	KELLY SERVICES			154.00	
	924-147-314-0000-47	KELLY SERVICES			77.00	
93779	05/22/2015	44806 LIBERTY MUTUAL INSURANCE				91.00

	VO# 150075	INV# 900968380		91.00	
		PROPERTY INSURANCE			
	100-254-324-0000-06	PROPERTY INSURANCE		91.00	
93780	05/22/2015	42139 LOWES COMPANIES INC.			106.74
	VO# 150076	INV# 02352	PO# 41475	7.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.88	
	VO# 150077	INV# 02856	PO# 41475	32.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.65	
	VO# 150078	INV# 06808	PO# 41475	9.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.63	
	VO# 150079	INV# 06813	PO# 41475	9.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.44	
	VO# 150080	INV# 06134	PO# 41475	27.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.41	
	VO# 150081	INV# 06278	PO# 41475	19.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.73	
93781	05/22/2015	43048 MANSFIELD OIL COMPANY			307.58
	VO# 150125	INV# SQLCD/00108628		307.58	
		04/01/15-04/30/15			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		307.58	
93782	05/22/2015	43418 OREILLY AUTO PARTS			448.86
	VO# 150084	INV# 1619-497194	PO# 41592	95.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		95.64	
	VO# 150085	INV# 1619-496564	PO# 41592	19.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.09	
	VO# 150086	INV# 1619-497058	PO# 41592	26.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.53	
	VO# 150087	INV# 1619-496257	PO# 41592	29.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.95	
	VO# 150088	INV# 1619-496201	PO# 41592	128.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		128.40	
	VO# 150089	INV# 1619-496233	PO# 41592	-29.40	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-29.40	
	VO# 150090	INV# 1619-496232	PO# 41592	40.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.54	
	VO# 150091	INV# 1619-496083	PO# 41592	22.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.99	
	VO# 150092	INV# 1619-496088	PO# 41592	-15.95	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-15.95	
	VO# 150093	INV# 1619-495986	PO# 41592	63.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		63.18	
	VO# 150094	INV# 1619-496090	PO# 41592	29.40	

		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					29.40
VO# 150095	INV# 1619-495062	PO# 41592				-5.35
CREDIT MEMO						
100-254-410-0000-00	MAINT SUPPLIES					-5.35
VO# 150096	INV# 1619-495936	PO# 41592				25.66
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES					25.66
VO# 150097	INV# 1619-493079	PO# 41592				-5.35
CREDIT MEMO						
100-254-410-0000-00	MAINT SUPPLIES					-5.35
VO# 150098	INV# 1619-494794	PO# 41592				23.53
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES					23.53
93783	05/22/2015	43980	PCS REVENUE CONTROL SYSTEMS, INC			4,325.00
VO# 150099	INV# MS150644					4,325.00
SOFTWARE RENEWAL						
600-256-445-0000-00	SOFTWARE LICENSES					4,325.00
93784	05/22/2015	41649	PROJECT LEAD THE WAY			3,750.00
VO# 150100	INV# 47709	PO# 41682				3,000.00
SOFTWARE						
207-115-345-0006-02	PLTW SOFTWARE LICENSING					3,000.00
VO# 150101	INV# 45358	PO# 41682				750.00
SOFTWARE						
207-115-345-0006-02	PLTW SOFTWARE LICENSING					750.00
93785	05/22/2015	041700	QUILL CORPORATION			427.55
VO# 150102	INV# 4133405	PO# 41672				51.05
SUPPLIES						
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES					51.05
VO# 150103	INV# 4039266	PO# 41672				82.49
SUPPLIES						
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES					82.49
VO# 150104	INV# 4015821	PO# 41672				41.86
SUPPLIES						
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES					41.86
VO# 150105	INV# 3737762	PO# 41644				37.17
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES					37.17
VO# 150106	INV# 3712598	PO# 41644				15.94
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES					15.94
VO# 150107	INV# 3796921	PO# 41644				9.08
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES					9.08
VO# 150108	INV# 3737728	PO# 41642				37.17
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES					37.17
VO# 150109	INV# 3796917	PO# 41642				9.08
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES					9.08
VO# 150110	INV# 3712566	PO# 41642				27.60
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES					27.60
VO# 150122	INV# 3994536	PO# 41665				73.90
SUPPLIES						
100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT					73.90
VO# 150123	INV# 3981174	PO# 41665				24.04
SUPPLIES						

	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT			24.04
	VO# 150124	INV# 4046495	PO# 41665		18.17
		SUPPLIES			
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT			18.17
93786	05/22/2015	044445 SC DEPT OF ED-BUS PERMITS			5,972.01
	VO# 150164	INV# S2643			219.48
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			219.48
	VO# 150165	INV# S2672			99.00
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			99.00
	VO# 150166	INV# S2645			42.78
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			42.78
	VO# 150167	INV# S2670			36.00
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			36.00
	VO# 150168	INV# S2676			21.60
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			21.60
	VO# 150169	INV# S2677			19.80
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			19.80
	VO# 150170	INV# S2678			19.80
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			19.80
	VO# 150171	INV# S2679			19.08
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			19.08
	VO# 150172	INV# S2680			19.08
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			19.08
	VO# 150173	INV# S2682			39.60
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			39.60
	VO# 150174	INV# S2683			21.60
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			21.60
	VO# 150175	INV# S2684			21.60
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			21.60
	VO# 150176	INV# S2685			21.60
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			21.60
	VO# 150177	INV# S2686			18.00
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			18.00
	VO# 150178	INV# S2650			52.20
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			52.20
	VO# 150179	INV# S2651			81.00
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			81.00
	VO# 150180	INV# S2652			63.00
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			63.00
	VO# 150181	INV# S2658			55.80
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			55.80

VO# 150182	INV# S2659	59.40
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	59.40
VO# 150183	INV# S2695	53.44
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	53.44
VO# 150184	INV# S2703	23.38
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	23.38
VO# 150185	INV# S2704	26.72
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	26.72
VO# 150186	INV# S2709	15.03
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	15.03
VO# 150187	INV# S2710	15.03
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	15.03
VO# 150188	INV# S2705	6.68
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	6.68
VO# 150189	INV# S2706	11.69
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	11.69
VO# 150190	INV# S2707	16.70
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	16.70
VO# 150191	INV# S2708	15.03
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	15.03
VO# 150192	INV# 3058	245.52
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	245.52
VO# 150193	INV# S2642	368.28
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	368.28
VO# 150194	INV# S2620	65.10
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	65.10
VO# 150195	INV# S2646	150.66
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	150.66
VO# 150196	INV# S2655	66.60
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	66.60
VO# 150197	INV# S2660	19.80
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	19.80
VO# 150198	INV# 3158	60.66
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	60.66
VO# 150199	INV# S2662	405.00
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	405.00
VO# 150200	INV# S2663	405.00
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	405.00
VO# 150201	INV# S2665	331.20
	BUS PERMITS	

100-255-331-0000-00	STUDENT TRANSPORTATION		331.20
VO# 150202	INV# S2666		18.00
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.00
VO# 150203	INV# S2667		18.00
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.00
VO# 150204	INV# S2668		18.00
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.00
VO# 150205	INV# S2669		18.00
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.00
VO# 150206	INV# S2675		27.00
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		27.00
VO# 150207	INV# S2681		57.60
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		57.60
VO# 150208	INV# 3235		109.80
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		109.80
VO# 150209	INV# S2689		63.46
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		63.46
VO# 150210	INV# S2690		126.92
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		126.92
VO# 150211	INV# 3332		39.75
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		39.75
VO# 150212	INV# 3346		119.07
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		119.07
VO# 150213	INV# 3351		85.17
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		85.17
VO# 150214	INV# S2701		129.42
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		129.42
VO# 150215	INV# S2712		66.30
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		66.30
VO# 150216	INV# S2633		81.84
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		81.84
VO# 150217	INV# S2634		89.28
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		89.28
VO# 150218	INV# S2671		23.94
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		23.94
VO# 150219	INV# S2691		80.16
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		80.16
VO# 150220	INV# S2692		100.70
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		100.70
VO# 150221	INV# S2693		76.82

			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			76.82
VO# 150222	INV# S2694			63.63
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			63.63
VO# 150223	INV# S2699			81.83
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			81.83
VO# 150224	INV# S2700			66.80
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			66.80
VO# 150225	INV# S2687			33.40
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			33.40
VO# 150226	INV# S2688			33.40
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			33.40
VO# 150227	INV# S2697			46.76
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			46.76
VO# 150228	INV# S2698			51.77
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			51.77
VO# 150229	INV# S2702			56.78
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			56.78
VO# 150230	INV# S2711			56.78
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			56.78
VO# 150231	INV# S2635			85.37
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			85.37
VO# 150232	INV# S2657			37.80
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			37.80
VO# 150233	INV# S2636			70.68
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			70.68
VO# 150234	INV# S2637			70.68
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			70.68
VO# 150235	INV# S2649			59.40
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			59.40
VO# 150236	INV# S2673			57.60
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			57.60
VO# 150237	INV# S2674			45.00
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			45.00
VO# 150238	INV# S2625			85.56
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			85.56
VO# 150239	INV# S2626			74.40
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			74.40
VO# 150240	INV# S2656			131.40
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			131.40

	VO# 150241	INV# S2664		14.40	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		14.40	
	VO# 150242	INV# S2640		59.52	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		59.52	
	VO# 150243	INV# S2641		66.96	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		66.96	
	VO# 150244	INV# S2648		18.60	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.60	
	VO# 150245	INV# S2644		22.32	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		22.32	
93787	05/22/2015	42439 SERVICE ASSOCIATES, INC			561.63
	VO# 150163	INV# 3452		561.63	
		TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES		561.63	
93788	05/22/2015	44165 SYSCO CHARLOTTE,LLC			589.50
	VO# 150114	INV# 693903505131113		589.50	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		84.21	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		84.21	
	100-221-410-1000-06	INSTRUCTION SUPPLIES		84.21	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		84.21	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		84.22	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		84.22	
	600-256-410-0000-06	SUPPLIES		84.22	
93789	05/22/2015	44510 UNITED LASER			470.80
	VO# 150111	INV# 106610	PO# 41663	470.80	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		470.80	
93790	05/22/2015	42999 U.S. LOCK			202.76
	VO# 150112	INV# 12024276	PO# 40932	136.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		136.16	
	VO# 150113	INV# 12038040	PO# 40932	66.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		66.60	
93791	05/22/2015	45161 WINTHROP UNIVERSITY			170.00
	VO# 150116	INV# 06/12/15		30.00	
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES		30.00	
	VO# 150117	INV# 06/11,12,15/15		80.00	
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES		80.00	
	VO# 150118	INV# 06/12/15&06/15/15		60.00	
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES		60.00	
93792	05/22/2015	056100 YORK COUNTY NATURAL GAS AUTH			10,200.40
	VO# 150145	INV# 68312-121470		117.23	
		ENERGY			
	100-254-470-0000-03	ENERGY		117.23	
	VO# 150146	INV# 68312-225235		12.35	
		ENERGY			

	100-254-470-0000-03	ENERGY		12.35	
	VO# 150147	INV# 106448-319720		7,302.46	
		ENERGY			
	100-254-470-0000-03	ENERGY		7,302.46	
	VO# 150148	INV# 106448-320150		102.25	
		ENERGY			
	100-254-470-0000-03	ENERGY		102.25	
	VO# 150149	INV# 106448-320145		31.32	
		ENERGY			
	100-254-470-0000-03	ENERGY		31.32	
	VO# 150150	INV# 106448-320135		209.13	
		ENERGY			
	100-254-470-0000-03	ENERGY		209.13	
	VO# 150151	INV# 106448-320155		84.27	
		ENERGY			
	100-254-470-0000-03	ENERGY		84.27	
	VO# 150152	INV# 106448-320140		37.31	
		ENERGY			
	100-254-470-0000-03	ENERGY		37.31	
	VO# 150153	INV# 1606-93910		24.33	
		ENERGY			
	100-254-470-0000-06	ENERGY		24.33	
	VO# 150154	INV# 1375-6950		316.01	
		ENERGY			
	100-254-470-0000-09	ENERGY		316.01	
	VO# 150155	INV# 1606-90350		12.35	
		ENERGY			
	100-254-470-0000-15	ENERGY		12.35	
	VO# 150156	INV# 1606-8170		125.22	
		ENERGY			
	100-254-470-0000-15	ENERGY		125.22	
	VO# 150157	INV# 25290-124000		54.30	
		ENERGY			
	100-254-470-0000-44	ENERGY		54.30	
	VO# 150158	INV# 25290-112015		16.34	
		ENERGY			
	100-254-470-0000-44	ENERGY		16.34	
	VO# 150159	INV# 25290-100355		1,365.88	
		ENERGY			
	100-254-470-0000-44	ENERGY		1,365.88	
	VO# 150160	INV# 1622-8270		223.12	
		ENERGY			
	100-254-470-0000-44	ENERGY		223.12	
	VO# 150161	INV# 26469-103155		39.31	
		ENERGY			
	100-254-470-0000-44	ENERGY		39.31	
	VO# 150162	INV# 1606-94845		127.22	
		ENERGY			
	100-254-470-0000-46	ENERGY		127.22	
93793	05/22/2015	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 150260	INV#		657.00	
		MAY 2015			
	100-000-477-0000-00	CHILD SUPPORT		657.00	
93794	05/22/2015	42146 AMERICAN BENEFITS CORPORATION NC			177.39
	VO# 150246	INV# #8840		177.39	
		MAY 2015			
	100-000-442-0000-00	VISION CARE		177.39	
93795	05/22/2015	100300 AMERICAN FAMILY LIFE ASSURANCE			218.71

	VO# 150247	INV# OFFE5	218.71	
		MAY 2015		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	218.71	
93796	05/22/2015	100450 COLONIAL LIFE INSURANCE COMPANY		488.17
	VO# 150248	INV# E7195035	488.17	
		MAY 2015		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	488.17	
93797	05/22/2015	100800 KANAWHA INSURANCE COMPANY		2,815.45
	VO# 150252	INV# 898620	2,815.45	
		MAY 2015		
	100-000-465-0000-00	KANAWHA INSURANCE	2,815.45	
93798	05/22/2015	42711 MASSMUTUAL		9,002.38
	VO# 150274	INV# #153131	9,002.38	
		MAY 2015		
	100-000-427-0000-00	AETNA ORP	9,002.38	
93799	05/22/2015	41698 METLIFE		3,996.50
	VO# 150275	INV# 1013145-01	3,996.50	
		MAY 2015		
	100-000-429-0000-00	ORP-CITISTREET	3,996.50	
93800	05/22/2015	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		13.28
	VO# 150261	INV#	13.28	
		MAY 2015		
	100-000-477-0000-00	CHILD SUPPORT	13.28	
93801	05/22/2015	44597 PENNSYLVANIA SCDU		165.00
	VO# 150262	INV#	165.00	
		MAY 2015		
	100-000-477-0000-00	CHILD SUPPORT	165.00	
93802	05/22/2015	101914 SC DEPT OF REVENUE		289.23
	VO# 150253	INV#	289.23	
		MAY 2015		
	100-000-472-0000-00	LIEN	289.23	
93803	05/22/2015	101914 SC DEPT OF REVENUE		163.43
	VO# 150265	INV#	163.43	
		MAY 2015		
	100-000-472-0000-00	LIEN	163.43	
93804	05/22/2015	101914 SC DEPT OF REVENUE		196.12
	VO# 150270	INV#	196.12	
		MAY 2015		
	100-000-472-0000-00	LIEN	196.12	
93805	05/22/2015	101915 SC DEPT OF REVENUE		276.38
	VO# 150254	INV#	276.38	
		MAY 2015		
	100-000-472-0000-00	LIEN	276.38	
93806	05/22/2015	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 150264	INV# 846.05	687.61	
		MAY 2015		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	
93807	05/22/2015	101651 SC RETIREMENT SYSTEM		553,530.85
	VO# 150276	INV# 846.05	553,530.85	
		MAY 2015		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	553,530.85	
93808	05/22/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 150251	INV#	135.00	

MAY 2015				
		100-000-472-0000-00 LIEN	135.00	
93809	05/22/2015	41794 SOUTH CAROLINA MONEYPLUS		10,596.16
	VO# 150249	INV# 294SD095	10,596.16	
MAY 2015				
		100-000-463-0000-00 MONEY PLUS WITHHELD	10,596.16	
93810	05/22/2015	101900 STANDARD LIFE INSURANCE & CASUALTY CO.		28.10
	VO# 150255	INV# T002	28.10	
MAY 2015				
		100-000-467-0000-00 STANDARD LIFE INSURANCE	28.10	
93811	05/22/2015	101916 TIAA-CREF		4,120.16
	VO# 150277	INV# PLAN# 100746	4,120.16	
MAY 2015				
		100-000-428-0000-00 TIAA CREF ORP	4,120.16	
93812	05/22/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,975.91
	VO# 150256	INV# 003242	10,975.91	
MAY 2015				
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	10,975.91	
93813	05/22/2015	101925 UNITED WAY OF YORK COUNTY		321.00
	VO# 150258	INV# MAY	321.00	
MAY 2015				
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	321.00	
93814	05/22/2015	44058 U.S. DEPARTMENT OF EDUCATION		463.11
	VO# 150257	INV#	463.11	
MAY 2015				
		100-000-472-0000-00 LIEN	463.11	
93815	05/22/2015	44058 U.S. DEPARTMENT OF EDUCATION		364.61
	VO# 150266	INV#	364.61	
MAY 2015				
		100-000-472-0000-00 LIEN	364.61	
93816	05/22/2015	44058 U.S. DEPARTMENT OF EDUCATION		675.27
	VO# 150271	INV#	675.27	
MAY 2015				
		100-000-472-0000-00 LIEN	675.27	
93817	05/22/2015	100325 VALIC		5,638.54
	VO# 150273	INV# SCORP401A	5,638.54	
MAY 2015				
		100-000-426-0000-00 AMERICAN GENERAL ORP	5,638.54	
93818	05/22/2015	44274 WAGE WORKS INC		414.76
	VO# 150250	INV# 294SD095	414.76	
MAY 2015				
		100-000-463-0000-00 MONEY PLUS WITHHELD	414.76	
93819	05/22/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 150259	INV#	405.00	
MAY 2015				
		100-000-472-0000-00 LIEN	405.00	
93820	05/22/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 150267	INV#	300.00	
MAY 2015				
		100-000-472-0000-00 LIEN	300.00	
93821	05/22/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		500.00
	VO# 150268	INV#	500.00	

			MAY 2015		
		100-000-472-0000-00	LIEN	500.00	
93822	05/22/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
		VO# 150269	INV#	635.00	
			MAY 2015		
		100-000-472-0000-00	LIEN	635.00	
93823	05/22/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
		VO# 150272	INV#	215.00	
			MAY 2015		
		100-000-472-0000-00	LIEN	215.00	
93824	05/22/2015	102000	YORK COUNTY CLERK OF COURT		1,696.57
		VO# 150263	INV# CHILD SUPPORT	1,696.57	
			MAY 2015		
		100-000-447-0000-00	TRANSPORTATION -PEPSI COMM	1,696.57	
93825	05/28/2015	44730	EMPLOYEE VENDOR		975.20
		VO# 150318	INV# 01/05/15-01/30/15	162.15	
			TRAVEL		
		100-114-334-0000-03	HS BAND DIR TRAVEL	162.15	
		VO# 150319	INV# 02/02/15-02/27/15	253.00	
			TRAVEL		
		100-114-334-0000-03	HS BAND DIR TRAVEL	253.00	
		VO# 150320	INV# 03/02/15-03/26/15	316.25	
			TRAVEL		
		100-114-334-0000-03	HS BAND DIR TRAVEL	316.25	
		VO# 150321	INV# 04/06/15-05/01/15	243.80	
			TRAVEL		
		100-114-334-0000-03	HS BAND DIR TRAVEL	243.80	
93826	05/28/2015	42351	FLOYD D. JOHNSON TECHNICAL CENTER		396.00
		VO# 150328	INV# REIMB	396.00	
			SCFFA		
		207-216-332-0000-02	TRAVEL - COMPETITION	396.00	
93827	05/28/2015	030463	EMPLOYEE VENDOR		62.10
		VO# 150324	INV# 05/20/15	62.10	
			TRAVEL		
		100-115-332-0000-02	VOC TCHR TRAVEL	62.10	
93828	05/28/2015	035941	EMPLOYEE VENDOR		354.20
		VO# 150313	INV# 05/01/15-05/22/15	354.20	
			TRAVEL		
		990-139-332-0000-00	TRAVEL	354.20	
93829	05/28/2015	035856	EMPLOYEE VENDOR		200.49
		VO# 150323	INV# 08/29/14-05/08/15	200.49	
			TRAVEL		
		100-114-332-0000-03	HIGH SCH TCHR TRAVEL	200.49	
93830	05/28/2015	41637	YORK COMPREHENSIVE HIGH		1,827.00
		VO# 150325	INV# REIMB	1,827.00	
			SUPPLIES		
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES	1,627.00	
		267-264-312-0000-00	COURSEWORK & PRAXIS	200.00	
93831	05/28/2015	101600	SC BUDGET AND CONTROL BOARD		164,867.80
		VO# 150370	INV# 5460100	164,867.80	
			MAY 2015		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	117,909.64	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,728.76	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,873.78	

		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			11,378.38	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD			23,802.18	
93832	05/28/2015	030480	AIRGAS NATIONAL WELDERS				159.61
		VO# 150329	INV# 9039247883	PO# 41638		159.61	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			159.61	
93833	05/28/2015	006625	AT & T				373.72
		VO# 150316	INV# 80362841402481896			373.72	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			373.72	
93834	05/28/2015	44756	AT&T MOBILITY -ROC				1,921.11
		VO# 150317	INV# 287257195082			1,921.11	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			1,921.11	
93835	05/28/2015	44684	AUS SOUTH LOCKBOX				880.53
		VO# 150371	INV# 45117662			360.57	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			360.57	
		VO# 150372	INV# 45117661			162.76	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			162.76	
		VO# 150373	INV# 45117660			35.80	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
		VO# 150374	INV# 45117659			42.03	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			42.03	
		VO# 150375	INV# 45117658			35.65	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.65	
		VO# 150376	INV# 45117657			35.80	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
		VO# 150377	INV# 45117656			32.01	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
		VO# 150378	INV# 45117655			106.20	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			106.20	
		VO# 150379	INV# 45117654			35.80	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
		VO# 150380	INV# 45117653			33.91	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
93836	05/28/2015	008550	BOUND TO STAY BOUND BOOKS, INC.				4,885.86
		VO# 150330	INV# 882573	PO# 41525		4,699.02	
			BOOKS				
		100-222-410-0000-49	LIBRARY SUPPLIES			3,499.54	
		100-222-430-0000-49	LIBRARY BOOKS			1,000.00	
		100-222-440-0000-49	LIBRARY PERIODICALS			199.48	
		VO# 150331	INV# 911776	PO# 41558		186.84	
			BOOKS				
		100-222-430-0000-09	LIBRARY BOOKS			186.84	
93837	05/28/2015	008700	BOYD TIRE COMPANY				124.12

	VO# 150332	INV# 219985	PO# 40893	99.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		99.12	
	VO# 150333	INV# 220192	PO# 40893	25.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.00	
93838	05/28/2015	43031 CAROLINA FRESH FARMS			272.00
	VO# 150334	INV# 0601008453	PO# 41708	280.00	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		280.00	
	VO# 150335	INV# 0601008581	PO# 41708	-8.00	
		CREDIT			
	100-254-410-0000-03	MTN SUPPLIES YCHS		-8.00	
93839	05/28/2015	44765 DADE PAPER COMPANY			2,508.08
	VO# 150337	INV# 385215	PO# 41722	2,508.08	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,508.08	
93840	05/28/2015	44884 D & L PARTS COMPANY			88.00
	VO# 150336	INV# 03-18697	PO# 41661	88.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		88.00	
93841	05/28/2015	020300 DUKE ENERGY			101,370.74
	VO# 150278	INV# 1423801409		21,563.03	
		ENERGY			
	100-254-470-0000-03	ENERGY		21,563.03	
	VO# 150279	INV# 1765415435		17,513.44	
		ENERGY			
	100-254-470-0000-03	ENERGY		17,513.44	
	VO# 150280	INV# 1323923614		968.65	
		ENERGY			
	100-254-470-0000-03	ENERGY		968.65	
	VO# 150281	INV# 1932284132		3,234.85	
		ENERGY			
	100-254-470-0000-03	ENERGY		3,234.85	
	VO# 150282	INV# 1683418434		42.25	
		ENERGY			
	100-254-470-0000-03	ENERGY		42.25	
	VO# 150283	INV# 0002468071		38.15	
		ENERGY			
	100-254-470-0000-03	ENERGY		38.15	
	VO# 150284	INV# 1605219540		6,472.43	
		ENERGY			
	100-254-470-0000-03	ENERGY		6,472.43	
	VO# 150285	INV# 1613646563		543.75	
		ENERGY			
	100-254-470-0000-03	ENERGY		543.75	
	VO# 150286	INV# 0002468065		4,666.56	
		ENERGY			
	100-254-470-0000-03	ENERGY		4,666.56	
	VO# 150287	INV# 0002468067		364.34	
		ENERGY			
	100-254-470-0000-03	ENERGY		364.34	
	VO# 150288	INV# 0002468074		58.48	
		ENERGY			
	100-254-470-0000-03	ENERGY		58.48	
	VO# 150289	INV# 0002468075		8,769.40	
		ENERGY			

100-254-470-0000-03	ENERGY		8,769.40
VO# 150290	INV# 0002468052		947.44
	ENERGY		
100-254-470-0000-06	ENERGY		947.44
VO# 150291	INV# 0002468053		65.68
	ENERGY		
100-254-470-0000-06	ENERGY		65.68
VO# 150292	INV# 0002468040		11.93
	ENERGY		
100-254-470-0000-06	ENERGY		11.93
VO# 150293	INV# 0002809217		764.26
	ENERGY		
100-254-470-0000-08	ENERGY		764.26
VO# 150294	INV# 0003079914		6,703.61
	ENERGY		
100-254-470-0000-08	ENERGY		6,703.61
VO# 150295	INV# 1698793214		12.23
	ENERGY		
100-254-470-0000-09	ENERGY		12.23
VO# 150296	INV# 0002468064		373.43
	ENERGY		
100-254-470-0000-09	ENERGY		373.43
VO# 150297	INV# 0002468050		8,342.95
	ENERGY		
100-254-470-0000-14	ENERGY		8,342.95
VO# 150298	INV# 0002468051		913.22
	ENERGY		
100-254-470-0000-14	ENERGY		913.22
VO# 150299	INV# 0002468054		13.80
	ENERGY		
100-254-470-0000-14	ENERGY		13.80
VO# 150300	INV# 0002468055		26.09
	ENERGY		
100-254-470-0000-14	ENERGY		26.09
VO# 150301	INV# 0002468056		1,024.12
	ENERGY		
100-254-470-0000-15	ENERGY		1,024.12
VO# 150302	INV# 0002468060		2,026.88
	ENERGY		
100-254-470-0000-15	ENERGY		2,026.88
VO# 150303	INV# 0002468077		396.90
	ENERGY		
100-254-470-0000-44	ENERGY		396.90
VO# 150304	INV# 0002468061		6,638.48
	ENERGY		
100-254-470-0000-44	ENERGY		6,638.48
VO# 150305	INV# 0003346490		1,082.93
	ENERGY		
100-254-470-0000-44	ENERGY		1,082.93
VO# 150306	INV# 1595852313		82.69
	ENERGY		
100-254-470-0000-44	ENERGY		82.69
VO# 150307	INV# 1848417818		11.82
	ENERGY		
100-254-470-0000-44	ENERGY		11.82
VO# 150308	INV# 0002468073		1,306.32
	ENERGY		
100-254-470-0000-44	ENERGY		1,306.32
VO# 150309	INV# 0002468045		4,763.33

		ENERGY				
100-254-470-0000-46	ENERGY					4,763.33
VO# 150310	INV# 1767968177					32.81
		ENERGY				
100-254-470-0000-46	ENERGY					32.81
VO# 150311	INV# 0002468048					325.06
		ENERGY				
100-254-470-0000-46	ENERGY					325.06
VO# 150312	INV# 0002809220					1,269.43
		ENERGY				
100-254-470-0000-47	ENERGY					1,269.43
93842	05/28/2015	45163	DUKE UNIVERSITY PLTW			2,802.00
VO# 150338	INV# 1083					2,802.00
		LAUREN WILEY				
225-224-395-0000-06	OTHER PROF AND TECH SERV					57.59
267-264-312-0000-00	COURSEWORK & PRAXIS					2,744.41
93843	05/28/2015	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			40.17
VO# 150339	INV# 376985			PO# 40911		25.34
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					25.34
VO# 150340	INV# 376964			PO# 40911		14.83
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					14.83
93844	05/28/2015	024727	GASTONIA SHEET METAL WORKS			590.00
VO# 150341	INV# 0000051998			PO# 41744		590.00
		SUPPLIES				
100-254-323-0000-46	REPAIRS AND MAINTENANCE					590.00
93845	05/28/2015	025800	GOPHER SPORT			387.09
VO# 150342	INV# 8960767			PO# 41685		387.09
		SUPPLIES				
100-113-410-0000-09	ELEM INST SUPPLIES					387.09
93846	05/28/2015	029000	GRAYBAR ELEC COMPANY			151.60
VO# 150343	INV# 978892197			PO# 41474		46.77
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					46.77
VO# 150344	INV# 978904733			PO# 41474		55.47
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					55.47
VO# 150345	INV# 978868386			PO# 40914		49.36
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					49.36
93847	05/28/2015	030300	THE HERALD			18.00
VO# 150326	INV# 2372916					18.00
		YSD1				
100-232-410-0000-06	SUPT OFFICE SUPPLIES					18.00
93848	05/28/2015	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			1,219.06
VO# 150346	INV# 0003073389-IN			PO# 41671		1,219.06
		SUPPLIES				
100-254-410-0000-03	MTN SUPPLIES YCHS					1,219.06
93849	05/28/2015	031415	INTERSTATE TRANS. EQUIPMENT CO.			95.62
VO# 150347	INV# C001033009:01			PO# 40918		95.62
		SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES					95.62
93850	05/28/2015	44706	KELLY SERVICES INC			13,873.48
VO# 150348	INV# 174413					13,873.48

KELLY SERVICES

	100-111-314-0000-08	KELLY SERVICES			77.00
	100-111-314-0000-45	KELLY SERVICES			122.50
	100-111-314-0000-46	KELLY SERVICES			161.00
	100-111-314-0000-47	KELLY SERVICES			767.00
	100-111-314-0000-49	KELLY SERVICES			84.00
	100-112-314-0000-08	KELLY SERVICES			511.00
	100-112-314-0000-45	KELLY SERVICES			168.00
	100-112-314-0000-46	KELLY SERVICES			367.50
	100-112-314-0000-47	KELLY SERVICES			497.00
	100-112-314-0000-49	KELLY SERVICES			168.00
	100-113-314-0000-09	KELLY SERVICES			1,442.50
	100-113-314-0000-15	KELLY SERVICES			896.50
	100-113-314-0000-44	KELLY SERVICES			1,609.00
	100-113-314-0000-45	KELLY SERVICES			38.50
	100-113-314-0000-47	KELLY SERVICES			77.00
	100-113-314-0000-47	KELLY SERVICES			154.00
	100-114-314-0000-03	KELLY SERVICES			3,799.00
	100-115-314-0000-02	KELLY SERVICES			483.00
	100-122-314-0000-08	KELLY SERVICES			154.00
	100-122-314-0000-47	KELLY SERVICES			199.50
	100-127-314-0000-03	KELLY SERVICES			84.00
	100-127-314-0000-49	KELLY SERVICES			38.50
	100-128-314-0000-03	KELLY SERVICES			252.00
	100-128-314-0000-09	KELLY SERVICES			77.00
	100-133-314-0000-46	KELLY SERVICES			38.50
	100-161-314-0000-49	KELLY SERVICES			126.00
	100-222-314-0000-08	KELLY SERVICES			161.00
	100-222-314-0000-46	KELLY SERVICES			42.00
	100-222-314-0000-49	KELLY SERVICES			84.00
	100-233-314-0000-45	KELLY SERVICES			49.98
	201-112-314-0000-49	KELLY SERVICES			42.00
	201-113-314-0000-08	KELLY SERVICES			168.00
	203-127-314-0000-46	KELLY SERVICES			115.50
	203-128-314-0000-46	KELLY SERVICES			329.00
	267-112-314-0000-49	KELLY SERVICES			168.00
	338-112-314-0000-47	KELLY SERVICES			84.00
	924-147-314-0000-08	KELLY SERVICES			84.00
	924-147-314-0000-46	KELLY SERVICES			154.00
93851	05/28/2015	42139 LOWES COMPANIES INC.			171.59
	VO# 150349	INV# 06171	PO# 41475		32.49
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.49
	VO# 150350	INV# 01356	PO# 41475		59.55
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			59.55
	VO# 150351	INV# 02982	PO# 41475		4.59
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.59
	VO# 150352	INV# 07064	PO# 41522		74.96
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			74.96
93852	05/28/2015	44809 MAYER ELECTRIC SUPPLY			205.53
	VO# 150353	INV# 19214548	PO# 41628		205.53
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			205.53
93853	05/28/2015	43895 NATIONAL BENEFIT SERVICES, LLC			15,415.00
	VO# 150354	INV# MAY 2015			15,415.00
		PAYROLL MAY 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			6,715.00	
		100-000-479-0000-00	AXA Equitable - 403b			2,545.00	
		100-000-487-0000-00	ASPIRE FINANCIAL			1,350.00	
93854	05/28/2015	43418	OREILLY AUTO PARTS				46.02
		VO# 150355	INV# 1619-498446	PO# 41592		13.30	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			13.30	
		VO# 150356	INV# 1619-497318	PO# 41592		32.72	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			32.72	
93855	05/28/2015	041700	QUILL CORPORATION				879.82
		VO# 150357	INV# 4015890	PO# 41673		80.24	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			80.24	
		VO# 150358	INV# 4085720	PO# 41673		38.18	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			38.18	
		VO# 150359	INV# 4039320	PO# 41673		761.40	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			761.40	
93856	05/28/2015	43066	R.A.I.D. CORPS, INC				618.48
		VO# 150314	INV# 6192			618.48	
			DRUG INSPECTION FY 14/15				
		100-258-395-1000-00	RAID PROGRAM			618.48	
93857	05/28/2015	037300	S2 SOLUTIONS AND SALES, LLC				794.15
		VO# 150360	INV# 2354	PO# 41692		794.15	
			SUPPLIES				
		100-254-410-0000-08	MTN SUPPLIES JPS			794.15	
93858	05/28/2015	018510	SC BUDGET AND CONTROL BOARD				12.40
		VO# 150369	INV# C110496			12.40	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			12.40	
93859	05/28/2015	42877	SC DEPARTMENT OF JUVENILE JUSTICE				383.07
		VO# 150327	INV# 2000316977			383.07	
			APRIL 2015 SERVICES				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			383.07	
93860	05/28/2015	045370	SCHOLASTIC BOOK CLUBS, INC.				25.61
		VO# 150361	INV# 11021588	PO# 41645		25.61	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			25.61	
93862	05/28/2015	44478	STANLY COMMUNITY COLLEGE				300.00
		VO# 150362	INV# H4103	PO# 41730		300.00	
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			300.00	
93863	05/28/2015	048035	STAPLES BUSINESS ADVANTAGE				53.29
		VO# 150363	INV# 8034267010	PO# 41619		53.29	
			ATL 1026367				
		100-113-410-0000-09	ELEM INST SUPPLIES			53.29	
93864	05/28/2015	44429	SUMMIT FILTRATION, LLC				635.42
		VO# 150364	INV# 12447	PO# 41652		635.42	
			SUPPLIES				

		100-254-410-0000-47 MTN SUPPLIES	635.42	
93865	05/28/2015	44510 UNITED LASER		87.74
	VO# 150365	INV# 107102	PO# 41686	87.74
		SUPPLIES		
		100-113-410-0000-09 ELEM INST SUPPLIES	87.74	
93866	05/28/2015	44802 UNIVERSITY OF SOUTH CAROLINA		3,280.00
	VO# 150366	INV# 5273		3,280.00
		207-115-445-0002-02 PLTW TRAINING	515.00	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	2,765.00	
93867	05/28/2015	41756 VERIZON WIRELESS		156.03
	VO# 150315	INV# 7195640681		156.03
		TELEPHONE		
		100-254-340-0000-06 TELEPHONES	156.03	
93868	05/28/2015	053400 WALMART COMMUNITY BRC		34.33
	VO# 150367	INV# 6032202000561598	PO# 41256	34.33
		P9273003G01GGHTK5		
		100-115-410-0000-02 VOC TCHR SUPPLIES	34.33	
93869	05/28/2015	055151 WINTHROP UNIVERSITY		5,240.75
	VO# 150368	INV# 1678		5,240.75
		AIMS		
		225-224-395-0000-06 OTHER PROF AND TECH SERV	5,240.75	
4750007	05/19/2015	047500 SOUTH CAROLINA DEPT. OF REVENUE		331.00
	VO# 150020	INV#		331.00
		VOUCHER - AP USE TAX		
		100-113-410-0020-09 CHORUS SUPPLIES	7.52	
		100-213-410-0000-01 NURSES SUPPLIES	77.94	
		100-222-410-0000-09 LIB. SUPPLIES	14.63	
		100-255-410-0000-00 TRANS OFFICE SUPPLIES	4.79	
		100-266-445-0005-00 HARDWARE MAINTENANCE CONTRACTS	226.12	
		TOTAL NUMBER OF CHECKS:	268	1,404,627.72

