

FY 2014-2015

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
93870	06/04/2015	44364 EMPLOYEE VENDOR	186.88
	VO# 150519	INV# 05/01/15-06/04/15 TRAVEL	186.88
	600-256-332-0000-47	TRAVEL	186.88
93871	06/04/2015	001700 EMPLOYEE VENDOR	241.45
	VO# 150410	INV# 04/17/15-05/20/15 TRAVEL	241.45
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	241.45
93872	06/04/2015	003880 EMPLOYEE VENDOR	207.00
	VO# 150515	INV# 05/01/15-06/04/15 TRAVEL	207.00
	600-256-332-0000-03	TRAVEL EXP	207.00
93873	06/04/2015	43696 EMPLOYEE VENDOR	154.90
	VO# 150471	INV# REIMB SUPPLIES	154.90
	100-221-410-0000-01	IMPR OF INST SUPPLIES	154.90
93874	06/04/2015	44730 EMPLOYEE VENDOR	182.85
	VO# 150322	INV# 05/04/15-06/03/15 TRAVEL	182.85
	100-114-334-0000-03	HS BAND DIR TRAVEL	182.85
93875	06/04/2015	44363 CHARLES S. BYERS	400.00
	VO# 150411	INV# 05/18/15-05/29/15 PARKING LOT ATTENDANT	400.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
93876	06/04/2015	43994 EMPLOYEE VENDOR	362.60
	VO# 150514	INV# 05/01/15-06/03/15 TRAVEL & REIMB	362.60
	600-256-332-0000-00	TRAVEL	362.60
93877	06/04/2015	45004 PATRICIA DAVIS	300.00
	VO# 150412	INV# 05/14/15 EVALUATIONS	300.00
	203-214-313-0000-00	CONSULTING SERVICES	300.00
93878	06/04/2015	42351 FLOYD D. JOHNSON TECHNICAL CENTER	73.03
	VO# 150413	INV# INTERIOR DESIGN REIMB	73.03
	100-115-410-0000-02	VOC TCHR SUPPLIES	73.03
93879	06/04/2015	024515 EMPLOYEE VENDOR	96.89
	VO# 150381	INV# 02/02/15-05/27/15 TRAVEL	96.89
	100-266-332-0000-06	TECHNOLOGY TRAVEL	96.89
93880	06/04/2015	025230 EMPLOYEE VENDOR	226.55
	VO# 150528	INV# 05/01/15-06/04/15 TRAVEL	226.55
	600-256-332-0000-09	TRAVEL	226.55
93881	06/04/2015	44719 EMPLOYEE VENDOR	165.03
	VO# 150414	INV# 04/06/15-05/29/15 TRAVEL	165.03

		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	165.03	
93882	06/04/2015	44850 EMPLOYEE VENDOR		110.40
	VO# 150521	INV# 05/01/15-06/04/15	110.40	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	110.40	
93883	06/04/2015	44727 EMPLOYEE VENDOR		51.18
	VO# 150526	INV# 01/26/15-06/04/15	51.18	
		TRAVEL		
		600-256-332-0000-44 TRAVEL	51.18	
93884	06/04/2015	44689 EMPLOYEE VENDOR		192.63
	VO# 150525	INV# 05/01/15-06/04/15	192.63	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	192.63	
93885	06/04/2015	44591 EMPLOYEE VENDOR		45.86
	VO# 150415	INV# REIMB	45.86	
		SUPPLIES		
		358-112-410-0000-45 SUPPLIES	45.86	
93886	06/04/2015	43411 EMPLOYEE VENDOR		93.15
	VO# 150518	INV# 05/01/15-06/04/15	93.15	
		TRAVEL		
		600-256-332-0000-49 TRAVEL	93.15	
93887	06/04/2015	43047 EMPLOYEE VENDOR		101.78
	VO# 150416	INV# 03/03/15-05/28/15	101.78	
		TRAVEL		
		100-126-332-0000-01 SPEECH TCHR TRAVEL	101.78	
93888	06/04/2015	43468 EMPLOYEE VENDOR		276.58
	VO# 150417	INV# 01/06/15-05/26/15	276.58	
		TRAVEL		
		100-126-332-0000-01 SPEECH TCHR TRAVEL	276.58	
93889	06/04/2015	44646 EMPLOYEE VENDOR		27.60
	VO# 150517	INV# 03/06/15-06/04/15	27.60	
		TRAVEL		
		600-256-332-0000-09 TRAVEL	27.60	
93890	06/04/2015	45113 EMPLOYEE VENDOR		36.80
	VO# 150472	INV# 05/12/15-06/02/15	36.80	
		TRAVEL		
		203-122-332-0000-01 TRAVEL	36.80	
93891	06/04/2015	42074 EMPLOYEE VENDOR		327.75
	VO# 150418	INV# 05/01/15-05/28/15	327.75	
		TRAVEL		
		201-188-332-0000-00 PARENTING TRAVEL	327.75	
93892	06/04/2015	42815 EMPLOYEE VENDOR		175.38
	VO# 150529	INV# 05/01/15-06/04/15	175.38	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	87.69	
		600-256-332-0000-47 TRAVEL	87.69	
93893	06/04/2015	44924 EMPLOYEE VENDOR		133.50
	VO# 150419	INV# 05/26/15	133.50	
		TRAVEL		
		847-113-332-0000-06 TRAVEL	133.50	
93894	06/04/2015	048460 EMPLOYEE VENDOR		105.80
	VO# 150527	INV# 05/01/15-06/04/15	105.80	
		TRAVEL		

	600-256-332-0000-44	TRAVEL			105.80	
93895	06/04/2015	43979	EMPLOYEE VENDOR			73.60
	VO# 150516	INV# 02/06/15-06/04/15			73.60	
		TRAVEL				
	600-256-332-0000-09	TRAVEL			73.60	
93896	06/04/2015	43976	EMPLOYEE VENDOR			24.15
	VO# 150524	INV# 04/01/15-06/04/15			24.15	
		TRAVEL				
	600-256-332-0000-49	TRAVEL			24.15	
93897	06/04/2015	43045	EMPLOYEE VENDOR			128.80
	VO# 150523	INV# 05/01/15-06/04/15			128.80	
		TRAVEL				
	600-256-332-0000-15	TRAVEL			128.80	
93898	06/04/2015	053943	EMPLOYEE VENDOR			152.38
	VO# 150522	INV# 05/01/15-06/04/15			152.38	
		TRAVEL				
	600-256-332-0000-45	TRAVEL HG/S			152.38	
93899	06/04/2015	056900	EMPLOYEE VENDOR			202.98
	VO# 150520	INV# 05/01/15-06/04/15			202.98	
		TRAVEL				
	600-256-332-0000-08	TRAVEL			101.49	
	600-256-332-0000-49	TRAVEL			101.49	
93900	06/04/2015	001400	ADI			307.90
	VO# 150482	INV# K40KX101	PO# 40887		307.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			307.90	
93901	06/04/2015	003550	ALPHA MAILING SERVICE, INC			547.20
	VO# 150468	INV# 79309	PO# 41683		547.20	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			547.20	
93902	06/04/2015	42359	AMERICAN LEGACY PUBLISHING			2,075.15
	VO# 150407	INV# 153511	PO# 41702		2,075.15	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			2,075.15	
93903	06/04/2015	45127	APPLE STORE FOR EDUCATION INSTITUTION			4,001.80
	VO# 150383	INV# 4334546085	PO# 41613		4,001.80	
		SUPPLIES				
	100-113-540-0000-09	EQUIPMENT			213.10	
	394-113-410-0085-09	SUPPLIES			3,788.70	
93904	06/04/2015	45127	APPLE STORE FOR EDUCATION INSTITUTION			104,367.80
	VO# 150382	INV# 4338374740	PO# 41695		8,003.60	
		SUPPLIES				
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES			8,003.60	
	507-253-445-0000-44	TECH & SOFTWARE SUPPLIES			0.00	
	914-266-445-0000-44	TECH & SOFTWARE SUPPLIES			0.00	
	VO# 150384	INV# 4338318164	PO# 41695		96,364.20	
		SUPPLIES				
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES			0.00	
	507-253-445-0000-44	TECH & SOFTWARE SUPPLIES			14,592.44	
	914-266-445-0000-44	TECH & SOFTWARE SUPPLIES			81,771.76	
93905	06/04/2015	44684	AUS SOUTH LOCKBOX			859.79
	VO# 150504	INV# 45150294			381.36	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			381.36	

	VO# 150505	INV# 45150293			173.00	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 150506	INV# 45150292			35.80	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 150507	INV# 45150291			43.85	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.85	
	VO# 150508	INV# 45150290			35.65	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.65	
	VO# 150509	INV# 45150289			35.80	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 150510	INV# 45150288			32.01	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 150511	INV# 45150287			52.61	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
	VO# 150512	INV# 45150286			35.80	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 150513	INV# 45150285			33.91	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
93906	06/04/2015	007675 BLICK ART MATERIALS				429.30
	VO# 150469	INV# 4522513	PO# 41700		429.30	
				SUPPLIES		
	100-113-410-0040-09	ART SUPPLIES			429.30	
93907	06/04/2015	44777 BRIDGE TEK SOLUTIONS LLC				1,724.88
	VO# 150385	INV# 3005	PO# 41591		862.44	
				SUPPLIES		
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN			107.85	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			538.89	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			107.85	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			107.85	
	VO# 150386	INV# 3012	PO# 41603		862.44	
				SUPPLIES		
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			215.61	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			215.61	
	100-266-323-0001-15	AV, COPY, COMPUTER, ETC MTN			107.81	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			107.80	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN			215.61	
93908	06/04/2015	43209 C.A. HARLER TROPHIES				49.00
	VO# 150467	INV# 0091995	PO# 41703		49.00	
				SUPPLIES		
	100-113-410-0000-46	ELEM SUPPLIES			49.00	
93909	06/04/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC				8,548.34
	VO# 150387	INV# 1178			7,098.34	
				MAY 2015 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,098.34	
	VO# 150388	INV# 1177			1,450.00	
				MAY 2015 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,450.00	
93910	06/04/2015	45083 CDW-GOVERNMENT				7,490.00

	VO# 150389	INV# VG28507	PO# 41546	7,490.00	
		SUPPLIES			
	914-115-445-0000-15	TECH & SOFTWARE SUPPLIES		7,490.00	
93911	06/04/2015	43512 CERTIFIED LABORATORIES			717.94
	VO# 150487	INV# 1920987	PO# 41719	717.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		717.94	
93912	06/04/2015	015300 CITY OF YORK			14,406.81
	VO# 150438	INV# 110936		201.28	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		201.28	
	VO# 150439	INV# 112976		12.00	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		12.00	
	VO# 150440	INV# 110934		22.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		22.50	
	VO# 150441	INV# 110933		1,154.74	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		1,154.74	
	VO# 150442	INV# 110935		3,146.37	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		3,146.37	
	VO# 150443	INV# 102315		224.74	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		224.74	
	VO# 150444	INV# 106389		499.78	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		499.78	
	VO# 150445	INV# 104375		1,121.30	
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES		1,121.30	
	VO# 150446	INV# 100945		801.46	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES		801.46	
	VO# 150447	INV# 100946		578.94	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES		578.94	
	VO# 150448	INV# 100285		1,310.46	
		WATER			
	100-254-321-0000-14	WATER		1,310.46	
	VO# 150449	INV# 100288		22.50	
		WATER			
	100-254-321-0000-14	WATER		22.50	
	VO# 150450	INV# 100289		44.34	
		WATER			
	100-254-321-0000-14	WATER		44.34	
	VO# 150451	INV# 105736		12.00	
		WATER			
	100-254-321-0000-14	WATER		12.00	
	VO# 150452	INV# 105737		51.62	
		WATER			
	100-254-321-0000-14	WATER		51.62	
	VO# 150453	INV# 102319		492.50	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES		492.50	
	VO# 150454	INV# 102314		182.66	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES		182.66	

	VO# 150455	INV# 100944		1,834.02	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES		1,834.02	
	VO# 150456	INV# 101129		1,608.70	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,608.70	
	VO# 150457	INV# 104376		1,084.90	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,084.90	
93913	06/04/2015	043603 COMPORIUM COMMUNICATIONS			6,805.34
	VO# 150458	INV# 4098-9019		5,388.17	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		5,388.17	
	VO# 150459	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 150460	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 150461	INV# 4098-9021		19.87	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		19.87	
	VO# 150462	INV# 4098-6737		1,295.30	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,295.30	
	VO# 150463	INV# 4098-4348		36.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		36.00	
93914	06/04/2015	44362 DIEBOLD FIRE SERVICES			28,900.00
	VO# 150390	INV# 84001681		28,502.00	
		FIRE EQUIPMENT			
	100-266-395-2000-00	FIRE/SAFETY		28,502.00	
	VO# 150391	INV# 84040145		398.00	
		ALARM MONITORING			
	100-266-395-2000-00	FIRE/SAFETY		398.00	
93915	06/04/2015	44884 D & L PARTS COMPANY			423.99
	VO# 150484	INV# 03-18988	PO# 41661	423.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		423.99	
93916	06/04/2015	020300 DUKE ENERGY			10,867.07
	VO# 150420	INV# 0002468078		11.82	
		ENERGY			
	100-254-470-0000-03	ENERGY		11.82	
	VO# 150421	INV# 2132116601		25.47	
		ENERGY			
	100-254-470-0000-03	ENERGY		25.47	
	VO# 150422	INV# 0002468076		36.47	
		ENERGY			
	100-254-470-0000-03	ENERGY		36.47	
	VO# 150423	INV# 1486360387		339.86	
		ENERGY			
	100-254-470-0000-04	ENERGY		339.86	
	VO# 150424	INV# 1664098568		14.80	
		ENERGY			
	100-254-470-0000-08	ENERGY		14.80	
	VO# 150425	INV# 0002468066		13.24	
		ENERGY			
	100-254-470-0000-44	ENERGY		13.24	

	VO# 150426	INV# 2049231220		23.73	
		ENERGY			
	100-254-470-0000-44	ENERGY		23.73	
	VO# 150427	INV# 1932886333		15.08	
		ENERGY			
	100-254-470-0000-44	ENERGY		15.08	
	VO# 150428	INV# 0002468038		203.84	
		ENERGY			
	100-254-470-0000-45	ENERGY		203.84	
	VO# 150429	INV# 1456364489		34.63	
		ENERGY			
	100-254-470-0000-45	ENERGY		34.63	
	VO# 150430	INV# 0004378380		13.56	
		ENERGY			
	100-254-470-0000-45	ENERGY		13.56	
	VO# 150431	INV# 0002468037		5,615.15	
		ENERGY			
	100-254-470-0000-45	ENERGY		5,615.15	
	VO# 150432	INV# 2102114435		33.27	
		ENERGY			
	100-254-470-0000-47	ENERGY		33.27	
	VO# 150433	INV# 1559763336		13.01	
		ENERGY			
	100-254-470-0000-47	ENERGY		13.01	
	VO# 150434	INV# 1634659181		13.95	
		ENERGY			
	100-254-470-0000-47	ENERGY		13.95	
	VO# 150435	INV# 1615916561		29.53	
		ENERGY			
	100-254-470-0000-47	ENERGY		29.53	
	VO# 150436	INV# 1521638680		29.53	
		ENERGY			
	100-254-470-0000-47	ENERGY		29.53	
	VO# 150437	INV# 0003112863		4,400.13	
		ENERGY			
	100-254-470-0000-47	ENERGY		4,400.13	
93917	06/04/2015	44422 EA SPORTS FIELDS, INC			4,299.00
	VO# 150392	INV# 1625		2,257.00	
		JUNE 2015 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 150393	INV# 1628		2,042.00	
		JUNE 2015 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
93918	06/04/2015	44603 ENCORE TECHNOLOGY GROUP			1,470.38
	VO# 150394	INV# 117151	PO# 41590	1,470.38	
		SUPPLIES			
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		1,470.38	
93919	06/04/2015	44508 EXTRA PACKAGING .COM			560.00
	VO# 150395	INV# 48224	PO# 41687	560.00	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		560.00	
93920	06/04/2015	023310 FERGUSON ENTERPRISES			569.01
	VO# 150478	INV# 2191403	PO# 41717	569.01	
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		569.01	
93921	06/04/2015	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.			19.63
	VO# 150475	INV# 376879	PO# 40911	2.66	

SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				2.66
	VO# 150476	INV# 376996		PO# 40911		10.04
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				10.04
	VO# 150477	INV# 376883		PO# 40911		6.93
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				6.93
93922	06/04/2015	024024	FORMS & SUPPLY, INC.			3,556.54
	VO# 150396	INV# 3256672-0		PO# 41694		710.32
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				710.32
	VO# 150397	INV# 3256672-1		PO# 41694		32.61
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				32.61
	VO# 150398	INV# 3256670-0		PO# 41693		763.05
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				763.05
	VO# 150399	INV# 3256670-1		PO# 41693		168.35
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				168.35
	VO# 150400	INV# 3252607-0		PO# 41690		1,622.66
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				1,622.66
	VO# 150470	INV# 3263202-0		PO# 41720		259.55
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				259.55
93923	06/04/2015	040225	FORTILINE WATERWORKS			2,819.03
	VO# 150479	INV# 3427944		PO# 40912		103.79
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				103.79
	VO# 150480	INV# 3427940		PO# 41718		879.01
	SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS				879.01
	VO# 150488	INV# 3423243		PO# 41696		1,836.23
	SUPPLIES					
	100-254-323-0000-03	REPAIRS AND MAINTENANCE				1,836.23
93924	06/04/2015	025950	GRAINGER			228.67
	VO# 150530	INV# 9747136746		PO# 41706		228.67
	SUPPLIES					
	100-266-410-0000-00	TECHNOLOGY SUPPLIES				228.67
93925	06/04/2015	029000	GRAYBAR ELEC COMPANY			94.01
	VO# 150481	INV# 979067119		PO# 41474		40.94
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				40.94
	VO# 150486	INV# 979026502		PO# 41474		53.07
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				53.07
93926	06/04/2015	44734	GREENWAY CHEMICAL SYSTEMS & SERVICES			297.80
	VO# 150489	INV# 1577		PO# 41707		297.80
	SUPPLIES					
	100-254-323-0000-03	REPAIRS AND MAINTENANCE				297.80
93927	06/04/2015	43146	HI-WAY JUNK YARD			40.00
	VO# 150491	INV# 06/02/15		PO# 41760		40.00
	WRECKER					
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				40.00

93928	06/04/2015	032675	JONES SCHOOL SUPPLY CO., INC.			114.61
	VO# 150401	INV# 1311393		PO# 41688		114.61
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES			114.61
93929	06/04/2015	44706	KELLY SERVICES INC			13,206.00
	VO# 150402	INV# 178437				13,206.00
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES			245.00
	100-111-314-0000-46		KELLY SERVICES			126.00
	100-111-314-0000-47		KELLY SERVICES			744.50
	100-112-314-0000-08		KELLY SERVICES			539.00
	100-112-314-0000-45		KELLY SERVICES			192.50
	100-112-314-0000-47		KELLY SERVICES			77.00
	100-112-314-0000-49		KELLY SERVICES			546.00
	100-113-314-0000-08		KELLY SERVICES			77.00
	100-113-314-0000-09		KELLY SERVICES			1,288.50
	100-113-314-0000-15		KELLY SERVICES			560.00
	100-113-314-0000-44		KELLY SERVICES			3,299.50
	100-113-314-0000-46		KELLY SERVICES			231.00
	100-113-314-0000-47		KELLY SERVICES			77.00
	100-113-314-0000-49		KELLY SERVICES			77.00
	100-114-314-0000-03		KELLY SERVICES			2,333.00
	100-115-314-0000-02		KELLY SERVICES			560.00
	100-122-314-0000-03		KELLY SERVICES			77.00
	100-122-314-0000-08		KELLY SERVICES			77.00
	100-122-314-0000-47		KELLY SERVICES			238.00
	100-124-314-0000-44		KELLY SERVICES			38.50
	100-127-314-0000-44		KELLY SERVICES			154.00
	100-127-314-0000-47		KELLY SERVICES			84.00
	100-127-314-0000-49		KELLY SERVICES			84.00
	100-128-314-0000-46		KELLY SERVICES			38.50
	100-133-314-0000-46		KELLY SERVICES			84.00
	100-161-314-0000-49		KELLY SERVICES			42.00
	100-222-314-0000-08		KELLY SERVICES			168.00
	201-111-314-0000-49		KELLY SERVICES			84.00
	203-128-314-0000-46		KELLY SERVICES			504.00
	338-112-314-0000-47		KELLY SERVICES			168.00
	338-114-314-0000-15		KELLY SERVICES			84.00
	924-147-314-0000-47		KELLY SERVICES			231.00
	924-147-314-0000-49		KELLY SERVICES			77.00
93930	06/04/2015	45151	LEVEL DATA, INC.			7,395.00
	VO# 150403	INV# SO-218				7,395.00
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			7,395.00
93931	06/04/2015	42139	LOWES COMPANIES INC.			156.85
	VO# 150473	INV# 06978		PO# 41522		111.60
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			111.60
	VO# 150474	INV# 06097		PO# 41522		9.13
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			9.13
	VO# 150502	INV# 07144		PO# 41475		14.21
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			14.21
	VO# 150503	INV# 02182		PO# 41475		21.91
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			21.91
93932	06/04/2015	45147	L R GORRELL COMPANY			96.30

	VO# 150483	INV# 15-1356-5B	PO# 41670	96.30	
		SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES		96.30	
93933	06/04/2015	037985 MUSIC IN MOTION			22.61
	VO# 150404	INV# 00498376	PO# 41689	22.61	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		22.61	
93934	06/04/2015	43418 OREILLY AUTO PARTS			212.86
	VO# 150492	INV# 1619-499441	PO# 41592	177.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		177.59	
	VO# 150493	INV# 1619-499478	PO# 41592	-177.59	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-177.59	
	VO# 150494	INV# 1619-499440	PO# 41592	20.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.51	
	VO# 150495	INV# 1619-499447	PO# 41592	20.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.51	
	VO# 150496	INV# 1619-498762	PO# 41592	15.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.45	
	VO# 150497	INV# 1619-498646	PO# 41592	105.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		105.29	
	VO# 150498	INV# 1619-499301	PO# 41592	32.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.54	
	VO# 150499	INV# 1619-499305	PO# 41592	16.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.04	
	VO# 150500	INV# 1619-499351	PO# 41592	-48.58	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-48.58	
	VO# 150501	INV# 1619-498483	PO# 41592	51.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		51.10	
93935	06/04/2015	45167 PALMETTO UTILITY PROTECTION SERVICE			166.72
	VO# 150405	INV# 45330		166.72	
		UTILITY ONE-CALL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		166.72	
93936	06/04/2015	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			330.99
	VO# 150466	INV# 990749	PO# 41657	330.99	
		SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		41.37	
	100-221-410-1000-06	INSTRUCTION SUPPLIES		41.37	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		41.37	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		41.37	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		41.37	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		41.37	
	201-223-410-0000-00	SUPPLIES		41.37	
	600-256-410-0000-00	FOOD SER SUPPLIES		41.40	
93937	06/04/2015	42219 RELIANCE COMMUNICATIONS, INC			7,767.00
	VO# 150406	INV# 42881		7,767.00	
		SCHOOLMESSENGER RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		7,767.00	

93938	06/04/2015	037300	S2 SOLUTIONS AND SALES, LLC				63.75
	VO# 150485	INV# 2376		PO# 40926			63.75
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				63.75
93939	06/04/2015	42998	SCDHEC				1,000.00
	VO# 150490	INV# UI82036-5		PO# 41754			1,000.00
			UST FEES				
		100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,000.00
93940	06/04/2015	052200	TOWN OF HICKORY GROVE				179.75
	VO# 150464	INV# 970					179.75
			WATER				
		100-254-321-0000-45	WATER AND SEWER SERVICES				179.75
93941	06/04/2015	44510	UNITED LASER				211.86
	VO# 150408	INV# 107230		PO# 41704			211.86
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES				211.86
93942	06/04/2015	052802	U. S. POST OFFICE				310.00
	VO# 150409	INV# BOX# 770					310.00
			PO BOX FEE				
		100-232-410-0000-06	SUPT OFFICE SUPPLIES				310.00
93943	06/04/2015	45160	WILLIAM B ORR				6,717.82
	VO# 150465	INV# 176		PO# 41712			6,717.82
			SUPPLIES				
		500-253-445-0000-03	TECH & SOFTWARE SUPPLIES				6,717.82
93944	06/05/2015	45176	LAQUINTA INN				436.62
	VO# 150531	INV# CONF# 3195182280					436.62
			NANCY MARTINEZ				
		100-188-332-0000-15	PARENTING TRAVEL				436.62
93945	06/05/2015	42304	JACK ALLEN				100.00
	VO# 150532	INV# 06/05/15					100.00
			YCHS GRADUATION SECURITY				
		100-114-395-0000-03	GRADUATION				100.00
93946	06/05/2015	45179	BRANDON BROWN				100.00
	VO# 150539	INV# 06/05/15					100.00
			YCHS GRADUATION SECURITY				
		100-114-395-0000-03	GRADUATION				100.00
93947	06/05/2015	43966	JAMES HOWE III				100.00
	VO# 150541	INV# 06/05/15					100.00
			YCHS GRADUATION SECURITY				
		100-114-395-0000-03	GRADUATION				100.00
93948	06/05/2015	42311	CHRISTOPHER PARKS				100.00
	VO# 150540	INV# 06/05/15					100.00
			YCHS GRADUATION SECURITY				
		100-114-395-0000-03	GRADUATION				100.00
93949	06/05/2015	45177	JOHN C PRINCE				100.00
	VO# 150533	INV# 06/05/15					100.00
			YCHS GRADUATION SECURITY				
		100-114-395-0000-03	GRADUATION				100.00
93950	06/05/2015	42307	KENNETH SCOGGINS				100.00
	VO# 150535	INV# 06/05/15					100.00
			YCHS GRADUATION SECURITY				
		100-114-395-0000-03	GRADUATION				100.00
93951	06/05/2015	44628	JULIA TAGGART				100.00

	VO# 150538	INV# 06/05/15	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03	GRADUATION	100.00	
93952	06/05/2015	45178 CHRIS T WAGNER		100.00
	VO# 150537	INV# 06/05/15	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03	GRADUATION	100.00	
93953	06/05/2015	43968 WESLEY WILES		100.00
	VO# 150534	INV# 06/05/15	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03	GRADUATION	100.00	
93954	06/05/2015	43969 CHARLES YEARTA		100.00
	VO# 150536	INV# 06/05/15	100.00	
		YCHS GRADUATION SECURITY		
	100-114-395-0000-03	GRADUATION	100.00	
93955	06/11/2015	031605 JACKSONS KITCHEN		489.60
	VO# 150668	INV# 06/11/15	489.60	
		LUNCHEON		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	489.60	
93956	06/11/2015	45003 EVELYN LOVE BALL		2,415.70
	VO# 150615	INV#	480.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	480.00	
	VO# 150616	INV#	140.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	140.00	
	VO# 150617	INV#	180.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	180.00	
	VO# 150618	INV#	100.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	100.00	
	VO# 150619	INV#	400.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	400.00	
	VO# 150620	INV#	20.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	20.00	
	VO# 150621	INV#	80.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	80.00	
	VO# 150622	INV#	130.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	130.00	
	VO# 150623	INV#	380.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	380.00	
	VO# 150624	INV# 05/04/15-05/26/15	93.48	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	93.48	
	VO# 150625	INV# 05/27/15	8.50	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	8.50	
	VO# 150626	INV# 06/01/15-06/02/15	17.00	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	17.00	
	VO# 150627	INV# 05/04/15-05/27/15	133.40	

			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		133.40	
	VO# 150628	INV# 05/07/15		8.50	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		8.50	
	VO# 150629	INV# 06/01/15-06/02/15		35.90	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		35.90	
	VO# 150630	INV# 05/06/15-05/27/15		83.26	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		83.26	
	VO# 150631	INV# 05/4/15-05/26/15		125.66	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		125.66	
93957	06/11/2015	007650	EMPLOYEE VENDOR		69.07
	VO# 150636	INV# 05/06/15-06/01/15		69.07	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		69.07	
93958	06/11/2015	44363	CHARLES S. BYERS		160.00
	VO# 150648	INV# 06/11/15		160.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		160.00	
93959	06/11/2015	44023	EMPLOYEE VENDOR		8.11
	VO# 150642	INV# 05/11/15-05/28/15		8.11	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		8.11	
93960	06/11/2015	035590	EMPLOYEE VENDOR		55.41
	VO# 150613	INV# 03/11/15-05/28/15		55.41	
			TRAVEL		
	100-212-332-0000-15	GUIDANCE TRAVEL		55.41	
93961	06/11/2015	44384	EMPLOYEE VENDOR		110.98
	VO# 150650	INV# 04/16/15-06/01/15		110.98	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		110.98	
93962	06/11/2015	028975	EMPLOYEE VENDOR		42.55
	VO# 150612	INV# 05/04/15-06/02/15		42.55	
			TRAVEL		
	100-123-332-0000-01	OH TEACHER TRAVEL		42.55	
93963	06/11/2015	45155	EMPLOYEE VENDOR		169.05
	VO# 150639	INV# 05/07/15-06/03/15		169.05	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		169.05	
93964	06/11/2015	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		279.08
	VO# 150654	INV# REIMB		279.08	
			FIDL TRIP REQUEST #3690		
	394-255-331-0085-00	STUDENT TRANSPORTATION		279.08	
93965	06/11/2015	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		317.47
	VO# 150655	INV# REIMB		317.47	
			SUPPLIES		
	394-113-410-0085-49	SUPPLIES		317.47	
93967	06/11/2015	020050	EMPLOYEE VENDOR		74.31
	VO# 150635	INV# 04/10/15-06/02/15		74.31	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		74.31	

93968	06/11/2015	44899	BOBBY KENNEDY		60.00
	VO# 150651	INV# 03/17/15			60.00
			BASEBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		60.00
93969	06/11/2015	44418	EMPLOYEE VENDOR		45.43
	VO# 150647	INV# 03/11/15-06/09/15			45.43
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL		45.43
93970	06/11/2015	45154	EMPLOYEE VENDOR		108.20
	VO# 150640	INV# 06/02/15			9.02
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL		9.02
	VO# 150641	INV# 05/05/15-05/27/15			99.18
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL		99.18
93971	06/11/2015	45091	JEREMY LEE LONG		60.00
	VO# 150652	INV# 03/17/15			60.00
			BASEBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		60.00
93972	06/11/2015	44449	OCTAVIO MATA		1,750.00
	VO# 150614	INV# 047298			1,750.00
			REPAIRS		
	100-115-540-0000-02		VOC EQUIPMENT		1,750.00
93973	06/11/2015	035985	EMPLOYEE VENDOR		90.85
	VO# 150646	INV# 04/06/15-06/04/15			90.85
			TRAVEL		
	100-126-332-0000-01		SPEECH TCHR TRAVEL		90.85
93974	06/11/2015	42323	EMPLOYEE VENDOR		19.29
	VO# 150611	INV# ATHLETIC FIELDS			19.29
			MAY 2015		
	100-114-395-0003-03		DRIVER'S ED PMT		19.29
93975	06/11/2015	44760	EMPLOYEE VENDOR		67.28
	VO# 150634	INV# 04/27/15-05/28/15			67.28
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL		67.28
93976	06/11/2015	043520	EMPLOYEE VENDOR		42.21
	VO# 150644	INV# 05/01/15-06/02/15			42.21
			TRAVEL		
	960-113-332-0000-01		TRAVEL		42.21
93977	06/11/2015	43316	EMPLOYEE VENDOR		74.29
	VO# 150643	INV# 03/16/15-05/12/15			74.29
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL		74.29
93978	06/11/2015	43199	STANDARD CHAIR OF GARDNER		439.00
	VO# 150667	INV# INV231691			439.00
			ROCKER		
	100-232-690-0001-06		AWARDS & RECOGNITIONS		439.00
93979	06/11/2015	44435	EMPLOYEE VENDOR		191.79
	VO# 150637	INV# 04/29/15-06/03/15			106.95
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL		106.95
	VO# 150638	INV# 04/17/15-05/31/15			84.84
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL		84.84

93980	06/11/2015	048300	EMPLOYEE VENDOR			1,543.36
	VO# 150656	INV#	11/20/14-12/09/14			107.86
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			107.86
	VO# 150657	INV#	12/10/14-12/19/14			165.98
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			165.98
	VO# 150658	INV#	01/05/15-01/26/15			244.84
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			244.84
	VO# 150659	INV#	01/26/15-02/12/15			167.90
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			167.90
	VO# 150660	INV#	02/16/15-03/09/15			250.49
			TRAVEL & REIMB			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			250.49
	VO# 150661	INV#	03/10/15-03/27/15			123.28
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			123.28
	VO# 150662	INV#	04/06/15-04/20/15			113.51
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			113.51
	VO# 150663	INV#	04/21/15-05/11/15			196.42
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			196.42
	VO# 150664	INV#	05/12/15-05/29/15			130.87
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			130.87
	VO# 150665	INV#	05/01/15-05/05/15			42.21
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			42.21
93981	06/11/2015	44922	EMPLOYEE VENDOR			74.18
	VO# 150645	INV#	04/06/15-06/05/15			74.18
			TRAVEL			
	100-127-332-0000-01		TRAVEL			74.18
93982	06/11/2015	44047	EMPLOYEE TRAVEL			189.44
	VO# 150632	INV#	04/29/15-05/29/15			156.01
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL			156.01
	VO# 150633	INV#	06/01/15-06/03/15			33.43
			TRAVEL			
	100-145-332-0000-00		HB TRAVEL			33.43
93983	06/11/2015	001705	YORK INTERMEDIATE SCHOOL			20.00
	VO# 150653	INV#	REIMB			20.00
			YEARBOOK FOR SAGE DIPIETRO			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			20.00
93984	06/11/2015	030480	AIRGAS NATIONAL WELDERS			47.23
	VO# 150544	INV#	9928029569	PO# 40888		47.23
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			47.23
93985	06/11/2015	44569	ANC GROUP INC			1,778.06
	VO# 150545	INV#	154585	PO# 40989		1,778.06
			RENEWALS			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			1,778.06
93986	06/11/2015	41639	ARMSTRONG PEST CONTROL			860.00
	VO# 150546	INV#	05/07/15			250.00

JES BAIT STATION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE			250.00	
	VO# 150547	INV# 05/11/15			125.00	
		HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			125.00	
	VO# 150548	INV# 05/26/15			85.00	
		CBES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			85.00	
	VO# 150549	INV# 05/29/15			25.00	
		HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 150550	INV# 05/29/15			375.00	
		MAY 2015 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
93987	06/11/2015	44787 ATKINS PAVING LLC				1,000.00
	VO# 150552	INV# 3224	PO# 41699		1,000.00	
		SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			1,000.00	
93988	06/11/2015	43319 ATLANTIC COASTAL SUPPLY, INC				236.60
	VO# 150551	INV# 130743	PO# 41761		236.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			236.60	
93989	06/11/2015	006625 AT & T				957.80
	VO# 150606	INV# 803M7365200011893			957.80	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			957.80	
93990	06/11/2015	006625 AT & T				243.01
	VO# 150601	INV# 80368427842081894			243.01	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			243.01	
93991	06/11/2015	007150 BI LO, INC.				87.46
	VO# 150666	INV# 6031723001009148	PO# 41417		87.46	
		P9134003PEK3G9P85				
	100-115-410-0000-02	VOC TCHR SUPPLIES			87.46	
93992	06/11/2015	007675 BLICK ART MATERIALS				9.99
	VO# 150553	INV# 4540302	PO# 41700		9.99	
		SUPPLIES				
	100-113-410-0040-09	ART SUPPLIES			9.99	
93993	06/11/2015	008700 BOYD TIRE COMPANY				20.00
	VO# 150554	INV# 220427	PO# 40893		20.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.00	
93994	06/11/2015	44777 BRIDGE TEK SOLUTIONS LLC				3,239.52
	VO# 150555	INV# 3074	PO# 41746		1,619.12	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			1,619.12	
	VO# 150556	INV# 3047	PO# 41716		1,620.40	
		SUPPLIES				
	100-113-540-0000-09	EQUIPMENT			1,507.00	
	100-233-410-0001-09	EQUIPMENT			113.40	
93995	06/11/2015	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER				24,000.00
	VO# 150608	INV# YORKDIST1-903-FY2015			22,500.00	
		3RD WTR CONTRACT FY14/15				
	847-212-312-0000-06	CONTRACTURAL SERVICES			22,500.00	
	VO# 150609	INV# YORKDIST1-304-FY2015			1,500.00	

4TH QTR CONTRACT

		100-113-312-0000-44	MENTAL HEALTH CONTRACT			1,500.00	
93996	06/11/2015	014985	CHROMATE INDUSTRIAL CORPORATION				533.54
		VO# 150557	INV# C29A863501	PO# 41759		533.54	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			533.54	
93997	06/11/2015	016885	CRISIS PREVENTION INSTITUTE, INC				2,119.00
		VO# 150558	INV# CUSI0047962	PO# 41764		2,119.00	
			TRAINING				
		203-133-332-0000-00	PRE-SCHOOL TRAVEL			2,119.00	
93998	06/11/2015	020300	DUKE ENERGY				526.75
		VO# 150594	INV# 1216285558			29.53	
			ENERGY				
		100-254-470-0000-47	ENERGY			29.53	
		VO# 150600	INV# 0002468072			497.22	
			ENERGY				
		100-254-470-0000-44	ENERGY			497.22	
93999	06/11/2015	020500	DUNLAP-JOHNSON CHEVEROLET				353.70
		VO# 150559	INV# CTCS122173	PO# 40907		353.70	
			REPAIRS				
		100-254-410-0000-00	MAINT SUPPLIES			353.70	
94000	06/11/2015	44603	ENCORE TECHNOLOGY GROUP				90.25
		VO# 150543	INV# 117229	PO# 41632		90.25	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			90.25	
94001	06/11/2015	44203	FASTENAL				9.17
		VO# 150560	INV# SCYOR14576	PO# 40909		9.17	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			9.17	
94002	06/11/2015	029000	GRAYBAR ELEC COMPANY				96.57
		VO# 150561	INV# 979131596	PO# 40914		44.87	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			44.87	
		VO# 150562	INV# 979091504	PO# 41474		51.70	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			51.70	
94003	06/11/2015	030300	THE HERALD				46.03
		VO# 150607	INV# 129649			46.03	
			ADVERTISING				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			46.03	
94004	06/11/2015	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				317.87
		VO# 150563	INV# 0003099694-IN	PO# 41733		317.87	
			SUPPLIES				
		100-254-410-0000-08	MTN SUPPLIES JPS			158.94	
		100-254-410-0000-44	MTN SUPPLIES JR HIGH			158.93	
94005	06/11/2015	44706	KELLY SERVICES INC				16,736.00
		VO# 150669	INV# 182375			16,736.00	
			KELLY SERVICES				
		100-111-314-0000-08	KELLY SERVICES			154.00	
		100-111-314-0000-46	KELLY SERVICES			252.00	
		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			630.00	
		100-112-314-0000-45	KELLY SERVICES			329.00	
		100-112-314-0000-46	KELLY SERVICES			126.00	

100-112-314-0000-47	KELLY SERVICES				77.00
100-112-314-0000-49	KELLY SERVICES				283.50
100-113-314-0000-08	KELLY SERVICES				231.00
100-113-314-0000-09	KELLY SERVICES				1,939.50
100-113-314-0000-44	KELLY SERVICES				3,171.50
100-113-314-0000-45	KELLY SERVICES				161.00
100-113-314-0000-46	KELLY SERVICES				126.00
100-113-314-0000-47	KELLY SERVICES				168.00
100-114-314-0000-03	KELLY SERVICES				5,114.00
100-115-314-0000-02	KELLY SERVICES				157.50
100-121-314-0000-44	KELLY SERVICES				84.00
100-122-314-0000-08	KELLY SERVICES				77.00
100-127-314-0000-03	KELLY SERVICES				77.00
100-127-314-0000-09	KELLY SERVICES				77.00
100-127-314-0000-49	KELLY SERVICES				168.00
100-128-314-0000-09	KELLY SERVICES				77.00
100-128-314-0000-46	KELLY SERVICES				77.00
100-133-314-0000-47	KELLY SERVICES				38.50
100-161-314-0000-49	KELLY SERVICES				238.00
100-222-314-0000-09	KELLY SERVICES				154.00
100-222-314-0000-46	KELLY SERVICES				84.00
100-222-314-0000-49	KELLY SERVICES				84.00
201-112-314-0000-08	KELLY SERVICES				84.00
201-112-314-0000-47	KELLY SERVICES				84.00
201-112-314-0000-49	KELLY SERVICES				168.00
201-113-314-0000-08	KELLY SERVICES				84.00
203-128-314-0000-46	KELLY SERVICES				420.00
338-113-314-0000-15	KELLY SERVICES				812.50
924-147-314-0000-46	KELLY SERVICES				154.00
94006	06/11/2015	42139	LOWES COMPANIES INC.		110.88
	VO# 150564	INV# 01427	PO# 41475		51.07
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			51.07
	VO# 150565	INV# 02600	PO# 41475		26.81
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			26.81
	VO# 150566	INV# 05060	PO# 41475		33.00
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			33.00
94007	06/11/2015	44958	MILLER AUTO & TRUCK PARTS		50.33
	VO# 150567	INV# 342255	PO# 41476		50.33
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			50.33
94008	06/11/2015	44963	MORTON & GETTYS		100.00
	VO# 150568	INV# 114895			100.00
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES			100.00
94009	06/11/2015	43418	OREILLY AUTO PARTS		280.43
	VO# 150569	INV# 1619-100435	PO# 41592		17.83
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.83
	VO# 150570	INV# 1619-100480	PO# 41592		16.03
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			16.03
	VO# 150571	INV# 1619-499830	PO# 41592		14.74
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			14.74
	VO# 150572	INV# 1619-499752	PO# 41592		99.81
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			99.81	
	VO# 150573	INV# 1619-499937	PO# 41592		-5.35	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-5.35	
	VO# 150574	INV# 1619-499936	PO# 41592		137.37	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			137.37	
94010	06/11/2015	44909 PALMETTO METAL PRODUCTS INC.				980.90
	VO# 150575	INV# 42445	PO# 41745		980.90	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			980.90	
94011	06/11/2015	039700 PECKNEL MUSIC COMPANY, INC.				462.24
	VO# 150576	INV# 94736	PO# 41650		462.24	
		SUPPLIES				
	100-113-410-0030-09	BAND SUPPLIES			462.24	
94012	06/11/2015	041700 QUILL CORPORATION				171.79
	VO# 150577	INV# 4611900	PO# 41734		171.79	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			171.79	
94013	06/11/2015	42535 RIVERVIEW MEDICAL CENTER				225.00
	VO# 150578	INV# 00324910			225.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			225.00	
94014	06/11/2015	045025 SAFEGUARD BUSINESS SYSTEM				287.83
	VO# 150579	INV# 030712752	PO# 41684		287.83	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			287.83	
94015	06/11/2015	044446 SC DEPT OF ED-OFFICE OF TRANS.				22,876.80
	VO# 150602	INV# YORK SCHOOL DIST ON			22,876.80	
		HAZARDOUS MILEAGE				
	100-255-331-0000-00	STUDENT TRANSPORTATION			22,876.80	
94016	06/11/2015	044446 SC DEPT OF ED-OFFICE OF TRANS.				45.11
	VO# 150604	INV# 80-4601-05-2015			45.11	
		MAY 2015 SEAT DAMAGES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			45.11	
94017	06/11/2015	045400 SCHOLASTIC, INC.				357.50
	VO# 150580	INV# M56215858	PO# 41701		357.50	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			357.50	
94018	06/11/2015	044180 SCOIS				99.00
	VO# 150603	INV# 2014-89			99.00	
		SUPPLIES				
	394-212-332-0000-45	EEDA GUIDANCE TRAVEL			99.00	
94019	06/11/2015	44183 STANLEY ENVIRONMENTAL SOLUTIONS, INC				499.90
	VO# 150581	INV# 27997052915	PO# 41751		499.90	
		SUPPLIES				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			499.90	
94020	06/11/2015	052400 SUPPLYWORKS				530.23
	VO# 150582	INV# 338746464	PO# 41762		530.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			530.23	
94021	06/11/2015	44567 TRANE US INC				4,268.73
	VO# 150583	INV# 35073965	PO# 41698		4,079.32	
		SUPPLIES				

	507-253-530-0000-45	HVAC AT HGSES			4,079.32	
	VO# 150584	INV# 35073807		PO# 41698	189.41	
		SUPPLIES				
	507-253-530-0000-45	HVAC AT HGSES			189.41	
94022	06/11/2015	43918 VIRTUAL IMAGE TECHNOLOGY				662.70
	VO# 150585	INV# 272035			525.00	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			525.00	
	VO# 150605	INV# 272152			137.70	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			137.70	
94023	06/11/2015	053625 WASTE MGMT OF THE CAROLINAS				1,197.13
	VO# 150586	INV# 2619397-2099-9			1,197.13	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			1,197.13	
94024	06/11/2015	45181 THE WESTIN KANSAS CITY AT CROWN CENTER				478.50
	VO# 150587	INV# CONF#421379358		PO# 41771	478.50	
		P. MOORE				
	836-113-332-0000-00	TRAVEL			478.50	
94026	06/11/2015	055875 GREATER YORK CHAMBER OF COMMERCE				40.00
	VO# 150610	INV# 5754			40.00	
		MEMBER LUNCHEON				
	100-232-332-0000-06	SUPT OFFICE TRAVEL			40.00	
94027	06/11/2015	056110 YORK ELECTRIC COOPERATIVE, INC.				2,908.13
	VO# 150596	INV# 105567001			1,616.11	
		ENERGY				
	100-254-470-0000-06	ENERGY			1,616.11	
	VO# 150597	INV# 105567002			567.01	
		ENERGY				
	100-254-470-0000-06	ENERGY			567.01	
	VO# 150598	INV# 105567003			458.98	
		ENERGY				
	100-254-470-0000-06	ENERGY			458.98	
	VO# 150599	INV# 105567004			266.03	
		ENERGY				
	100-254-470-0000-06	ENERGY			266.03	
94028	06/11/2015	056200 YORK LUMBER COMPANY				480.11
	VO# 150588	INV# 25402		PO# 40934	42.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.80	
	VO# 150589	INV# 25279		PO# 40934	11.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.21	
	VO# 150590	INV# 25506		PO# 41705	375.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			375.40	
	VO# 150591	INV# 25507		PO# 41705	20.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.48	
	VO# 150592	INV# 25510		PO# 40934	6.52	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.52	
	VO# 150593	INV# 25522		PO# 40934	23.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.70	
94029	06/18/2015	43849 EMPLOYEE VENDOR				53.13

	VO# 150723	INV#	REIMB	53.13	
			SUPPLIES		
	394-113-410-0085-09		SUPPLIES	53.13	
94030	06/18/2015	005685	EMPLOYEE VENDOR		246.20
	VO# 150681	INV#	05/04/15-06/11/15	246.20	
			TRAVEL & REIMB		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	246.20	
94032	06/18/2015	008980	EMPLOYEE VENDOR		419.75
	VO# 150683	INV#	03/24/15-05/29/15	351.90	
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL	351.90	
	VO# 150684	INV#	06/01/15-06/11/15	67.85	
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL	67.85	
94033	06/18/2015	44049	EMPLOYEE VENDOR		511.75
	VO# 150718	INV#	06/08/15-06/12/15	511.75	
			TRAVEL		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	511.75	
94034	06/18/2015	018300	EMPLOYEE VENDOR		303.56
	VO# 150680	INV#	05/01/15-06/08/15	303.56	
			TRAVEL & REIMB		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	303.56	
94035	06/18/2015	44473	EMPLOYEE VENDOR		39.56
	VO# 150679	INV#	REIMB	39.56	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	39.56	
94036	06/18/2015	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,422.00
	VO# 150671	INV#	REIMB	1,422.00	
			COMPETITION FEES		
	100-115-410-0000-02		VOC TCHR SUPPLIES	215.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES	225.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES	120.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES	192.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES	80.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES	90.00	
	100-115-410-0000-02		VOC TCHR SUPPLIES	500.00	
94037	06/18/2015	42351	FLOYD D. JOHNSON TECHNICAL CENTER		5,373.85
	VO# 150678	INV#	REIMB	5,373.85	
			SUPPLIES		
	100-115-410-0000-02		VOC TCHR SUPPLIES	5,373.85	
94038	06/18/2015	033894	EMPLOYEE VENDOR		13.80
	VO# 150715	INV#	05/04/15-06/05/15	13.80	
			TRAVEL		
	100-123-332-0000-01		OH TEACHER TRAVEL	13.80	
94039	06/18/2015	45185	EMPLOYEE VENDOR		103.84
	VO# 150724	INV#	REIMB	54.70	
			SUPPLIES		
	394-113-410-0085-09		SUPPLIES	54.70	
	VO# 150725	INV#	REIMB	49.14	
			SUPPLIES		
	394-113-410-0085-09		SUPPLIES	49.14	
94040	06/18/2015	43720	EMPLOYEE VENDOR		84.05
	VO# 150672	INV#	06/11/15	84.05	
			TRAVEL		
	100-113-332-0001-44		STAFF DEVELOPMENT	84.05	

94041	06/18/2015	42323	EMPLOYEE VENDOR		418.00
	VO# 150673	INV#	DRIVERS ED MAY 2015		418.00
	100-114-395-0003-03		DRIVER'S ED PMT		418.00
94042	06/18/2015	43974	EMPLOYEE VENDOR		238.05
	VO# 150686	INV#	05/07/15-06/10/15 TRAVEL		238.05
	100-232-332-0000-06		SUPT OFFICE TRAVEL		238.05
94043	06/18/2015	43267	EMPLOYEE VENDOR		292.10
	VO# 150682	INV#	05/04/15-06/05/15 TRAVEL & REIMB		292.10
	847-113-332-0000-06		TRAVEL		292.10
94044	06/18/2015	43316	EMPLOYEE VENDOR		74.29
	VO# 150674	INV#	03/16/15-05/12/14 TRAVEL		74.29
	100-145-332-0000-00		HB TRAVEL		74.29
94045	06/18/2015	42495	EMPLOYEE VENDOR		139.99
	VO# 150675	INV#	REIMB SUPPLIES		139.99
	394-113-410-0085-49		SUPPLIES		139.99
94046	06/18/2015	44695	EMPLOYEE VENDOR		70.15
	VO# 150716	INV#	05/04/15-06/05/15 TRAVEL		70.15
	100-123-332-0000-01		OH TEACHER TRAVEL		70.15
94047	06/18/2015	43370	EMPLOYEE VENDOR		54.40
	VO# 150726	INV#	REIMB SUPPLIES		54.40
	394-113-410-0085-09		SUPPLIES		54.40
94048	06/18/2015	053664	EMPLOYEE VENDOR		98.61
	VO# 150685	INV#	03/24/15-06/11/15 TRAVEL		98.61
	100-232-332-0000-06		SUPT OFFICE TRAVEL		98.61
94049	06/18/2015	41637	YORK COMPREHENSIVE HIGH		550.08
	VO# 150717	INV#	REIMB SUPPLIES		550.08
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		550.08
94050	06/18/2015	047096	YORK MIDDLE SCHOOL		3,174.04
	VO# 150676	INV#	REIMB CK# 6114		-305.41
	100-426-710-0010-44		YMS ATHLETICS		-305.41
	VO# 150677	INV#	REIMB CHK# 6105		481.00
	100-426-710-0010-44		YMS ATHLETICS		481.00
	VO# 150727	INV#	REIMB SUPPLIES		2,998.45
	100-113-410-0000-44		ELEM INST SUPPLIES		2,998.45
94051	06/18/2015	44684	AUS SOUTH LOCKBOX		1,770.86
	VO# 150687	INV#	45182693 UNIFORM RENTALS		381.36
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		381.36
	VO# 150688	INV#	45182692 UNIFORM RENTALS		173.00
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		173.00
	VO# 150689	INV#	45182691		35.80

			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 150690	INV#	45182690		43.85	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	43.85	
VO# 150691	INV#	45182689		35.65	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.65	
VO# 150692	INV#	45182688		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 150693	INV#	45182687		32.01	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	32.01	
VO# 150694	INV#	45182686		52.61	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	52.61	
VO# 150695	INV#	45182685		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 150696	INV#	45182684		33.91	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	33.91	
VO# 150729	INV#	45215390		33.91	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	33.91	
VO# 150730	INV#	45215391		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 150731	INV#	45215392		63.27	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	63.27	
VO# 150732	INV#	45215393		32.01	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	32.01	
VO# 150733	INV#	45215394		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 150734	INV#	45215395		35.65	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.65	
VO# 150735	INV#	45215396		43.85	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	43.85	
VO# 150736	INV#	45215397		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 150737	INV#	45215398		173.00	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	173.00	
VO# 150738	INV#	45215399		421.98	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	512.42	
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	-90.44	
94052	06/18/2015	45184	BOX OUT BULLYING		8,400.00
VO# 150697	INV#	187		8,400.00	
			ASSEMBLY WORKSHOP		
847-212-312-0000-06			CONTRACTURAL SERVICES	8,400.00	
94053	06/18/2015	008700	BOYD TIRE COMPANY		25.54

	VO# 150761	INV# 220637	PO# 40893	10.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.00	
	VO# 150762	INV# 220607	PO# 40893	15.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.54	
94054	06/18/2015	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		169.98
	VO# 150750	INV# 0218528-IN	PO# 41749	169.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		169.98	
94055	06/18/2015	41655	DIAMOND SPRINGS		84.91
	VO# 150698	INV# 52461500		84.91	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		84.91	
94056	06/18/2015	018451	DIVERSIFIED SIGNS & GRAPHICS		328.23
	VO# 150728	INV# 27088	PO# 41647	328.23	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		328.23	
94057	06/18/2015	020260	DUFF, WHITE & TURNER, LLC.		411.72
	VO# 150699	INV# 11500		411.72	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		411.72	
94058	06/18/2015	020300	DUKE ENERGY		11.82
	VO# 150700	INV# 0004725414		11.82	
		ENERGY			
	100-254-470-0000-14	ENERGY		11.82	
94059	06/18/2015	44422	EA SPORTS FIELDS, INC		980.00
	VO# 150743	INV# 1638		980.00	
		WEED CONTROL			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		980.00	
94060	06/18/2015	021951	EMBASSY SUITES HOTEL		544.67
	VO# 150701	INV# CONF# 32C9ZLJJ		544.67	
	100-266-332-0000-06	TECHNOLOGY TRAVEL		544.67	
94061	06/18/2015	44203	FASTENAL		15.11
	VO# 150758	INV# SCYOR14589	PO# 40909	15.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.11	
94062	06/18/2015	023310	FERGUSON ENTERPRISES		42.63
	VO# 150757	INV# 2556443	PO# 40910	42.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.63	
94063	06/18/2015	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.		86.37
	VO# 150744	INV# 377061	PO# 40911	80.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		80.39	
	VO# 150745	INV# 377068	PO# 40911	5.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.98	
94064	06/18/2015	023648	FOLLETT LIBRARY RESOURCES		3,766.24
	VO# 150740	INV# 666239-3	PO# 41617	1,998.32	
		BOOKS			
	100-222-430-0000-03	LIBRARY BOOKS		1,998.32	
	VO# 150741	INV# 666239F-2	PO# 41617	1,767.92	

BOOKS

	100-222-430-0000-03	LIBRARY BOOKS			1,767.92	
94065	06/18/2015	040225 FORTILINE WATERWORKS				192.60
	VO# 150748	INV# 3435464	PO# 40912		192.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			192.60	
94066	06/18/2015	025950 GRAINGER				95.23
	VO# 150749	INV# 9758080015	PO# 41393		95.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			95.23	
94067	06/18/2015	029000 GRAYBAR ELEC COMPANY				177.39
	VO# 150753	INV# 979287289	PO# 40914		35.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.51	
	VO# 150756	INV# 979206544	PO# 41474		141.88	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			141.88	
94068	06/18/2015	031400 INTERSTATE SOLUTIONS, INC				1,042.65
	VO# 150769	INV# 236621	PO# 41767		1,042.65	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,042.65	
94069	06/18/2015	42139 LOWES COMPANIES INC.				188.56
	VO# 150763	INV# 06713	PO# 41475		31.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			31.48	
	VO# 150764	INV# 07739	PO# 41475		6.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.61	
	VO# 150765	INV# 06026	PO# 41475		22.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.62	
	VO# 150766	INV# 06143	PO# 41475		42.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.35	
	VO# 150767	INV# 05789	PO# 41475		49.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			49.94	
	VO# 150768	INV# 06849	PO# 41522		35.56	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			35.56	
94070	06/18/2015	038800 NU IDEA SCHOOL SUPPLY INC				1,703.98
	VO# 150703	INV# 3000254	PO# 41599		1,703.98	
		SUPPLIES				
	507-253-410-0000-09	SUPPLIES			1,703.98	
94071	06/18/2015	040400 PIONEER ATHLETICS				1,336.54
	VO# 150704	INV# 555508			1,336.54	
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS			1,336.54	
94072	06/18/2015	040770 PPG ARCHITECTURAL FINISHES				101.38
	VO# 150759	INV# 924504021261	PO# 40925		76.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			76.18	
	VO# 150760	INV# 924503060325	PO# 40925		25.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.20	

94073	06/18/2015	040925	PREMIER SCHOOL AGENDAS INC			1,869.00	1,869.00
	VO# 150705	INV# 26265348		PO# 41616		1,869.00	
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				1,869.00	
94074	06/18/2015	041700	QUILL CORPORATION				399.63
	VO# 150706	INV# 4661535				171.19	
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES				171.19	
	VO# 150707	INV# 4670267				188.32	
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES				188.32	
	VO# 150752	INV# 4813253		PO# 41753		40.12	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				40.12	
94075	06/18/2015	41664	RESERVE ACCOUNT				2,632.41
	VO# 150708	INV# POSTAGE		PO# 41786		2,632.41	
		SUPPLIES					
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES				15.03	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES				192.67	
	100-221-410-1000-06	INSTRUCTION SUPPLIES				1.64	
	100-221-410-2000-06	GRANTS - SUPPLIES				435.27	
	100-221-410-4000-06	SS SUPPLIES				25.91	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES				202.72	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES				79.68	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				978.28	
	100-254-410-0000-00	MAINT SUPPLIES				0.96	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES				3.30	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES				217.24	
	201-188-410-0000-00	PARENTING SUPPLIES				195.82	
	600-256-410-0000-00	FOOD SER SUPPLIES				283.89	
94076	06/18/2015	042690	RESOURCES FOR READING				299.93
	VO# 150709	INV# K467759		PO# 41756		265.01	
		SUPPLIES					
	836-113-410-0000-00	SUPPLIES				265.01	
	VO# 150739	INV# K467899		PO# 41770		34.92	
		SUPPLIES					
	836-113-410-0000-00	SUPPLIES				34.92	
94077	06/18/2015	045025	SAFEGUARD BUSINESS SYSTEM				77.04
	VO# 150710	INV# 030728637		PO# 41748		77.04	
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				77.04	
94078	06/18/2015	044451	SC DEPARTMENT OF EDUCATION				702.04
	VO# 150714	INV# YORK SCHOOL DIST ON				702.04	
		FY 2013-2014					
	299-223-315-0001-00	SDAC MANAGEMENT FEE				702.04	
94079	06/18/2015	41947	SCHOLASTIC CLASSROOM MAGAZINES				352.00
	VO# 150711	INV# M54618640				93.50	
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES				93.50	
	VO# 150712	INV# M54837315				258.50	
		SUPPLIES					
	100-113-410-1141-44	ELA - 8TH GRADE				258.50	
94080	06/18/2015	046475	SHIFFLER EQUIPMENT SALES, INC.				52.11
	VO# 150754	INV# 1516006500		PO# 41778		52.11	
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				52.11	

94081	06/18/2015	046885	SLOSSON ED PUBLICATIONS, INC			372.90
	VO# 150713	INV# 0200777		PO# 41757		372.90
			SUPPLIES			
		358-112-410-0000-00	SUPPLIES			372.90
94082	06/18/2015	44567	TRANE US INC			6,016.59
	VO# 150751	INV# 35122255		PO# 41698		6,016.59
			SUPPLIES			
		507-253-530-0000-45	HVAC AT HGSES			6,016.59
94083	06/18/2015	42999	U.S. LOCK			68.32
	VO# 150755	INV# 12138863		PO# 40932		68.32
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			68.32
94084	06/18/2015	055875	GREATER YORK CHAMBER OF COMMERCE			20.00
	VO# 150702	INV# 5774				20.00
			MEMBER LUNCHEON			
		100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES			20.00
94085	06/18/2015	055900	YORK COUNTY FINANCE (LAND FILL)			34.75
	VO# 150746	INV# 01315563		PO# 40933		25.25
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			25.25
	VO# 150747	INV# 01316595		PO# 40933		9.50
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			9.50
94086	06/18/2015	056800	YORK TECHNICAL COLLEGE			12,720.00
	VO# 150742	INV# 2017985				12,720.00
			SPRING 2015			
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			12,720.00
94087	06/23/2015	44317	JENNIFER PAGE CANNON			1,500.00
	VO# 150770	INV# 06/22/15				1,500.00
			AIMS PARTICIPANT			
		225-224-395-0000-06	OTHER PROF AND TECH SERV			1,500.00
94088	06/23/2015	44318	MARSHA H COMMODORE			1,500.00
	VO# 150771	INV# 06/22/15				1,500.00
			AIMS PARTICIPANT			
		225-224-395-0000-06	OTHER PROF AND TECH SERV			1,500.00
94089	06/23/2015	44789	LINDA S. FOX			1,500.00
	VO# 150772	INV# 06/22/15				1,500.00
			AIMS PARTICIPANT			
		225-224-395-0000-06	OTHER PROF AND TECH SERV			1,500.00
94090	06/23/2015	45188	RACHAEL HAGEMAN			1,500.00
	VO# 150773	INV# 06/22/15				1,500.00
			AIMS PARTICIPANT			
		225-224-395-0000-06	OTHER PROF AND TECH SERV			1,500.00
94091	06/23/2015	44654	AMY ELISABETH HERHOLDT			1,500.00
	VO# 150774	INV# 06/22/15				1,500.00
			AIMS PARTICIPANT			
		225-224-395-0000-06	OTHER PROF AND TECH SERV			1,500.00
94092	06/23/2015	45187	KRISTEN HOSENFELD			1,500.00
	VO# 150775	INV# 06/22/15				1,500.00
			AIMS PARTICIPANT			
		225-224-395-0000-06	OTHER PROF AND TECH SERV			1,500.00
94093	06/23/2015	44323	NAKIA HOUSTON			1,500.00
	VO# 150776	INV# 06/22/15				1,500.00

			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94094	06/23/2015	45186	KATELYNN JOHNSON		1,500.00
	VO# 150777	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94095	06/23/2015	44791	JACQUELINE M. LOWRY		1,500.00
	VO# 150778	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94096	06/23/2015	44798	KIM B. NASH		1,500.00
	VO# 150779	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94097	06/23/2015	44656	JENNIFER PITZER		1,500.00
	VO# 150780	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94098	06/23/2015	45190	CHARLES C PROVEAUX II		1,500.00
	VO# 150781	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94099	06/23/2015	44793	KRISTIN STALLINGS		1,500.00
	VO# 150782	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94100	06/23/2015	45189	FELICIA F TINSLEY		1,500.00
	VO# 150783	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94101	06/23/2015	44333	JUSTIN WARREN TISDALE		1,500.00
	VO# 150784	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94102	06/23/2015	45191	RITA DAVIS WOODLEY		1,500.00
	VO# 150785	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94103	06/23/2015	44795	DEQUAWNSHA WORTHY		1,500.00
	VO# 150786	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94104	06/23/2015	44337	LUCILLE WORTHY-ALLEN		1,500.00
	VO# 150787	INV# 06/22/15		1,500.00	
			AIMS PARTICIPANT		
		225-224-395-0000-06	OTHER PROF AND TECH SERV	1,500.00	
94105	06/24/2015	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 150801	INV#		657.00	
			JUNE 2015		
		100-000-477-0000-00	CHILD SUPPORT	657.00	
94106	06/24/2015	42146	AMERICAN BENEFITS CORPORATION NC		177.39
	VO# 150788	INV# #8840		177.39	
			JUNE 2015		

		100-000-442-0000-00	VISION CARE	177.39	
94107	06/24/2015	100300	AMERICAN FAMILY LIFE ASSURANCE		218.71
		VO# 150789	INV# OFFE5	218.71	
			JUNE 2015		
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	218.71	
94108	06/24/2015	100450	COLONIAL LIFE INSURANCE COMPANY		502.67
		VO# 150790	INV# E7195035	502.67	
			JUNE 2015		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE	502.67	
94109	06/24/2015	100800	KANAWHA INSURANCE COMPANY		2,740.60
		VO# 150794	INV# 898620999	2,740.60	
			JUNE 2015		
		100-000-465-0000-00	KANAWHA INSURANCE	2,740.60	
94110	06/24/2015	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		13.28
		VO# 150802	INV#	13.28	
			JUNE 2015		
		100-000-477-0000-00	CHILD SUPPORT	13.28	
94111	06/24/2015	44597	PENNSYLVANIA SCDU		165.00
		VO# 150803	INV#	165.00	
			JUNE 2015		
		100-000-477-0000-00	CHILD SUPPORT	165.00	
94112	06/24/2015	101914	SC DEPT OF REVENUE		289.23
		VO# 150795	INV#	289.23	
			JUNE 2015		
		100-000-472-0000-00	LIEN	289.23	
94113	06/24/2015	101914	SC DEPT OF REVENUE		163.43
		VO# 150806	INV#	163.43	
			JUNE 2015		
		100-000-472-0000-00	LIEN	163.43	
94114	06/24/2015	101914	SC DEPT OF REVENUE		196.12
		VO# 150811	INV#	196.12	
			JUNE 2015		
		100-000-472-0000-00	LIEN	196.12	
94115	06/24/2015	101625	SC RETIREMENT SYSTEMS		687.61
		VO# 150805	INV# 846.05	687.61	
			JUNE 2015		
		100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	
94116	06/24/2015	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
		VO# 150793	INV#	135.00	
			JUNE 2015		
		100-000-472-0000-00	LIEN	135.00	
94117	06/24/2015	41794	SOUTH CAROLINA MONEYPLUS		10,596.16
		VO# 150791	INV# 294SD095	10,596.16	
			JUNE 2015		
		100-000-463-0000-00	MONEY PLUS WITHHELD	10,596.16	
94118	06/24/2015	101900	STANDARD LIFE INSURANCE & CASUALTY CO.		28.10
		VO# 150796	INV# T002	28.10	
			JUNE 2015		
		100-000-467-0000-00	STANDARD LIFE INSURANCE	28.10	
94119	06/24/2015	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,975.91
		VO# 150797	INV# #003242	10,975.91	
			JUNE 2015		
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	10,975.91	

94120	06/24/2015	101925	UNITED WAY OF YORK COUNTY		321.00	321.00
	VO# 150799	INV#	JUNE 2015		321.00	
			JUNE 2015			
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND		321.00	
94121	06/24/2015	44058	U.S. DEPARTMENT OF EDUCATION			463.11
	VO# 150798	INV#			463.11	
			JUNE 2015			
	100-000-472-0000-00		LIEN		463.11	
94122	06/24/2015	44058	U.S. DEPARTMENT OF EDUCATION			364.61
	VO# 150807	INV#			364.61	
			JUNE 2015			
	100-000-472-0000-00		LIEN		364.61	
94123	06/24/2015	44058	U.S. DEPARTMENT OF EDUCATION			1,226.63
	VO# 150812	INV#			1,226.63	
			JUNE 2015			
	100-000-472-0000-00		LIEN		1,226.63	
94124	06/24/2015	43916	US TREASURY			120.09
	VO# 150814	INV#			120.09	
			JUNE 2015			
	100-000-472-0000-00		LIEN		120.09	
94125	06/24/2015	44274	WAGE WORKS INC			415.32
	VO# 150792	INV# 294SD095			415.32	
			JUNE 2015			
	100-000-463-0000-00		MONEY PLUS WITHHELD		415.32	
94126	06/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			405.00
	VO# 150800	INV#			405.00	
			JUNE 2015			
	100-000-472-0000-00		LIEN		405.00	
94127	06/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			300.00
	VO# 150808	INV#			300.00	
			JUNE 2015			
	100-000-472-0000-00		LIEN		300.00	
94128	06/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			350.00
	VO# 150809	INV#			350.00	
			JUNE 2015			
	100-000-472-0000-00		LIEN		350.00	
94129	06/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			635.00
	VO# 150810	INV#			635.00	
			JUNE 2015			
	100-000-472-0000-00		LIEN		635.00	
94130	06/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 150813	INV#			215.00	
			JUNE 2015			
	100-000-472-0000-00		LIEN		215.00	
94131	06/24/2015	102000	YORK COUNTY CLERK OF COURT			1,696.57
	VO# 150804	INV# CHILD SUPPORT			1,696.57	
			JUNE 2015			
	100-000-477-0000-00		CHILD SUPPORT		1,696.57	
94132	06/25/2015	43696	EMPLOYEE VENDOR			63.21
	VO# 150934	INV# REIMB			63.21	
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		63.21	
94133	06/25/2015	015307	EMPLOYEE VENDOR			56.75

	VO# 150935	INV# 06/08/15-06/17/15		56.75	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		56.75	
94134	06/25/2015	44114 EMPLOYEE VENDOR			1,008.91
	VO# 150928	INV# 06/17/15-06/19/15		656.41	
		TRAVEL & REIMB			
	100-221-332-3000-06	TRAVEL		656.41	
	VO# 150939	INV# 09/01/14-10/22/14		352.50	
		AIMS TRAVEL			
	225-223-332-0000-06	TRAVEL		352.50	
94135	06/25/2015	029100 EMPLOYEE VENDOR			748.18
	VO# 150938	INV# 04/07/15-06/22/15		748.18	
		TRAVEL & REIMB			
	100-221-332-0000-01	IMPR OF INST TRAVEL		200.00	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		134.65	
	203-223-332-0000-01	TRAVEL		413.53	
94136	06/25/2015	43128 EMPLOYEE VENDOR			545.90
	VO# 150929	INV# 03/19/15-06/18/15		545.90	
		TRAVEL & REIMB			
	100-252-332-0000-06	FISCAL SER TRAVEL		545.90	
94137	06/25/2015	030455 EMPLOYEE VENDOR			358.50
	VO# 150927	INV# 01/06/15-06/11/15		358.50	
		TRAVEL & REIMB			
	847-113-332-0000-06	TRAVEL		358.50	
94138	06/25/2015	45166 HYATT REGENCY-MCCORMICK PLACE			1,722.58
	VO# 150815	INV# 32C8RPCF,G,H	PO# 41752	1,722.58	
		FBLA ROOMS			
	100-115-332-0000-02	VOC TCHR TRAVEL		0.00	
	378-224-332-0000-02	TRAVEL		1,722.58	
94139	06/25/2015	44719 EMPLOYEE VENDOR			97.75
	VO# 150931	INV# 06/11/15		97.75	
		TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		97.75	
94140	06/25/2015	44960 EMPLOYEE VENDOR			220.80
	VO# 150933	INV# 03/26/15-06/04/15		220.80	
		TRAVEL			
	100-127-332-0000-01	TRAVEL		220.80	
94141	06/25/2015	42659 EMPLOYEE VENDOR			57.49
	VO# 150936	INV# REIMB		57.49	
		SUPPLIES			
	394-113-410-0085-09	SUPPLIES		57.49	
94142	06/25/2015	035200 EMPLOYEE VENDOR			228.21
	VO# 150937	INV# 08/13/13-06/18/15		228.21	
		TRAVEL			
	100-221-332-0000-01	IMPR OF INST TRAVEL		228.21	
94143	06/25/2015	042810 EMPLOYEE VENDOR			66.81
	VO# 150932	INV# 09/24/15-05/18/15		66.81	
		TRAVEL			
	100-161-332-0000-01	TRAVEL		66.81	
94144	06/25/2015	41968 EMPLOYEE VENDOR			92.00
	VO# 150816	INV# 06/21/15-06/24/15		92.00	
		TRAVEL			
	100-233-332-0000-02	SCH ADMIN TRAVEL		92.00	
94145	06/25/2015	053350 EMPLOYEE VENDOR			265.40

	VO# 150930	INV# 06/17/15-06/19/15		265.40	
		TRAVEL & REIMB			
	924-147-332-0000-46	TRAVEL		265.40	
94146	06/25/2015	001400 ADI			202.22
	VO# 150817	INV# L19DF601	PO# 41792	96.29	
		SUPPLIES			
	100-266-395-2000-00	FIRE/SAFETY		96.29	
	VO# 150818	INV# L17GN601	PO# 40887	105.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		105.93	
94147	06/25/2015	43725 AME CRANE DIVISION			799.20
	VO# 150819	INV# 13881	PO# 41794	799.20	
		SUPPLIES			
	507-253-530-0000-45	HVAC AT HGSES		799.20	
94148	06/25/2015	43319 ATLANTIC COASTAL SUPPLY, INC			232.18
	VO# 150820	INV# 130975	PO# 41761	232.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		232.18	
94149	06/25/2015	000498 AT&T			39.02
	VO# 150821	INV# 0152971832001		39.02	
		TELEPHONES			
	100-254-340-0000-06	TELEPHONES		39.02	
94150	06/25/2015	44684 AUS SOUTH LOCKBOX			952.37
	VO# 150917	INV# 45248191		381.36	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		381.36	
	VO# 150918	INV# 45248190		173.00	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 150919	INV# 45248189		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 150920	INV# 45248188		43.85	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.85	
	VO# 150921	INV# 45248187		125.81	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		125.81	
	VO# 150922	INV# 45248186		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 150923	INV# 45248185		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 150924	INV# 45248184		55.03	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		55.03	
	VO# 150925	INV# 45248183		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 150926	INV# 45248182		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
94151	06/25/2015	008700 BOYD TIRE COMPANY			59.29
	VO# 150822	INV# 220827	PO# 40893	59.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		59.29	

94152	06/25/2015	44777	BRIDGE TEK SOLUTIONS LLC			24,000.00
	VO# 150823	INV# 703		PO# 41737	10,000.00	
			SUPPLIES			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		10,000.00	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		0.00	
	VO# 150824	INV# 702		PO# 41737	14,000.00	
			SUPPLIES			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		0.00	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		14,000.00	
94153	06/25/2015	44777	BRIDGE TEK SOLUTIONS LLC			19,296.45
	VO# 150825	INV# 3101		PO# 41736	1,000.00	
			SUPPLIES			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS		1,000.00	
	VO# 150826	INV# 3089		PO# 41736	18,296.45	
			SUPPLIES			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS		18,296.45	
94154	06/25/2015	44777	BRIDGE TEK SOLUTIONS LLC			862.44
	VO# 150827	INV# 3085		PO# 41768	862.44	
			SUPPLIES			
	100-266-323-0001-08		AV, COPY, COMPUTER, ETC MTN		215.61	
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN		215.61	
	100-266-323-0001-15		AV, COPY, COMPUTER, ETC MTN		108.18	
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN		107.43	
	100-266-323-0001-49		AV, COPY, COMPUTER, ETC MTN		215.61	
94155	06/25/2015	44777	BRIDGE TEK SOLUTIONS LLC			1,074.30
	VO# 150828	INV# 3086		PO# 41766	1,074.30	
			SUPPLIES			
	100-266-323-0001-02		AV, COPY, COMPUTER, ETC MTN		214.86	
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN		214.86	
	100-266-323-0001-44		AV, COPY, COMPUTER, ETC MTN		107.43	
	100-266-323-0001-45		AV, COPY, COMPUTER, ETC MTN		322.29	
	100-266-323-0001-46		AV, COPY, COMPUTER, ETC MTN		107.43	
	100-266-323-0001-47		AV, COPY, COMPUTER, ETC MTN		107.43	
94156	06/25/2015	43031	CAROLINA FRESH FARMS			280.00
	VO# 150829	INV# 0601010052		PO# 41799	280.00	
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		280.00	
94157	06/25/2015	42255	CAROLINA LAWN & LANDSCAPING, LLC			8,548.34
	VO# 150977	INV# 1183			1,450.00	
			JUNE 2015 BED MAINTNENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		1,450.00	
	VO# 150978	INV# 1182			7,098.34	
			JUNE 2015 LAWN MAINTNENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,098.34	
94158	06/25/2015	018050	C. C. DICKSON COMPANY			174.39
	VO# 150830	INV# 383277-00		PO# 40906	35.09	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		35.09	
	VO# 150831	INV# 413499-00		PO# 40906	139.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		139.30	
94159	06/25/2015	043595	CITY OF ROCK HILL			1,020.00
	VO# 150832	INV# 4293222			1,020.00	
			ACT 1739230			
	100-114-395-0000-03		GRADUATION		1,020.00	
94160	06/25/2015	017665	DELL MARKETING L.P.			17,879.17

	VO# 150833	INV# XJP9M6D58	PO# 41728	14,466.18	
		SUPPLIES			
	507-253-445-2000-01	COMPUTER REPLACEMENT		14,466.18	
	VO# 150834	INV# XJPD3FW39	PO# 41728	2,792.39	
		SUPPLIES			
	507-253-445-2000-01	COMPUTER REPLACEMENT		2,792.39	
	VO# 150835	INV# XJP9WX9W6	PO# 41728	620.60	
		SUPPLIES			
	507-253-445-2000-01	COMPUTER REPLACEMENT		620.60	
94161	06/25/2015	017665 DELL MARKETING L.P.			51,787.96
	VO# 150836	INV# XJPF52C7J9	PO# 41727	23,944.04	
		SUPPLIES			
	507-253-445-2000-46	COMPUTER REPLACEMENT		23,944.04	
	VO# 150837	INV# XJPC87267	PO# 41727	17,958.02	
		SUPPLIES			
	507-253-445-2000-46	COMPUTER REPLACEMENT		17,958.02	
	VO# 150838	INV# XJPFW5NW4	PO# 41727	8,088.30	
		SUPPLIES			
	507-253-445-2000-46	COMPUTER REPLACEMENT		8,088.30	
	VO# 150839	INV# XJPC34KT9	PO# 41727	1,797.60	
		SUPPLIES			
	507-253-445-2000-46	COMPUTER REPLACEMENT		1,797.60	
94162	06/25/2015	017665 DELL MARKETING L.P.			50,554.91
	VO# 150840	INV# XJPF291M4	PO# 41726	23,944.04	
		SUPPLIES			
	507-253-445-2000-08	COMPUTER REPLACEMENT		23,944.04	
	VO# 150841	INV# XJPDTFKX7	PO# 41726	7,895.72	
		SUPPLIES			
	507-253-445-2000-08	COMPUTER REPLACEMENT		7,895.72	
	VO# 150842	INV# XJPC327T4	PO# 41726	1,754.80	
		SUPPLIES			
	507-253-445-2000-08	COMPUTER REPLACEMENT		1,754.80	
	VO# 150843	INV# XJP9FWD87	PO# 41726	16,960.35	
		SUPPLIES			
	507-253-445-2000-08	COMPUTER REPLACEMENT		16,960.35	
94163	06/25/2015	017665 DELL MARKETING L.P.			35,141.84
	VO# 150844	INV# XJPF27369	PO# 41725	23,944.04	
		SUPPLIES			
	507-253-445-2000-49	COMPUTER REPLACEMENT		23,944.04	
	VO# 150845	INV# XJPCT5WC9	PO# 41725	5,488.49	
		SUPPLIES			
	507-253-445-2000-49	COMPUTER REPLACEMENT		5,488.49	
	VO# 150846	INV# XJPC34921	PO# 41725	4,489.51	
		SUPPLIES			
	507-253-445-2000-49	COMPUTER REPLACEMENT		4,489.51	
	VO# 150847	INV# XJPC2XCW5	PO# 41725	1,219.80	
		SUPPLIES			
	507-253-445-2000-49	COMPUTER REPLACEMENT		1,219.80	
94164	06/25/2015	017665 DELL MARKETING L.P.			42,540.11
	VO# 150848	INV# XJPFW5MK4	PO# 41724	6,643.96	
		SUPPLIES			
	507-253-445-2000-47	COMPUTER REPLACEMENT		6,643.96	
	VO# 150849	INV# XJPC32RJ9	PO# 41724	1,476.60	
		SUPPLIES			
	507-253-445-2000-47	COMPUTER REPLACEMENT		1,476.60	
	VO# 150850	INV# XJP9JR6C5	PO# 41724	10,475.51	
		SUPPLIES			
	507-253-445-2000-47	COMPUTER REPLACEMENT		10,475.51	

	VO# 150851	INV# XJPC42XT7	PO# 41724	23,944.04	
		SUPPLIES			
	507-253-445-2000-47	COMPUTER REPLACEMENT		23,944.04	
94165	06/25/2015	017665 DELL MARKETING L.P.			32,369.52
	VO# 150852	INV# XJP9K91R2	PO# 41723	5,986.01	
		SUPPLIES			
	507-253-445-2000-45	COMPUTER REPLACEMENT		5,986.01	
	VO# 150853	INV# XJPCFJPJ5	PO# 41723	23,944.04	
		SUPPLIES			
	507-253-445-2000-45	COMPUTER REPLACEMENT		23,944.04	
	VO# 150854	INV# XJP9C2767	PO# 41723	1,155.47	
		SUPPLIES			
	507-253-445-2000-45	COMPUTER REPLACEMENT		1,155.47	
	VO# 150855	INV# XJPC3CWC2	PO# 41723	1,027.20	
		SUPPLIES			
	507-253-445-2000-45	COMPUTER REPLACEMENT		1,027.20	
	VO# 150856	INV# XJP9XF225	PO# 41723	256.80	
		SUPPLIES			
	507-253-445-2000-45	COMPUTER REPLACEMENT		256.80	
94166	06/25/2015	41655 DIAMOND SPRINGS			67.84
	VO# 150857	INV# 6668208	PO# 40878	67.84	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		67.84	
94167	06/25/2015	020300 DUKE ENERGY			54,835.75
	VO# 150940	INV# 1765415435		15,275.30	
		ENERGY			
	100-254-470-0000-03	ENERGY		15,275.30	
	VO# 150941	INV# 1423801409		23,212.01	
		ENERGY			
	100-254-470-0000-03	ENERGY		23,212.01	
	VO# 150942	INV# 1323923614		1,168.68	
		ENERGY			
	100-254-470-0000-03	ENERGY		1,168.68	
	VO# 150943	INV# 1932284132		3,841.03	
		ENERGY			
	100-254-470-0000-03	ENERGY		3,841.03	
	VO# 150944	INV# 1683418434		41.27	
		ENERGY			
	100-254-470-0000-03	ENERGY		41.27	
	VO# 150945	INV# 0002468071		30.76	
		ENERGY			
	100-254-470-0000-03	ENERGY		30.76	
	VO# 150946	INV# 1605219540		6,472.43	
		ENERGY			
	100-254-470-0000-03	ENERGY		6,472.43	
	VO# 150947	INV# 1613646563		543.75	
		ENERGY			
	100-254-470-0000-03	ENERGY		543.75	
	VO# 150948	INV# 0002468040		11.66	
		ENERGY			
	100-254-470-0000-06	ENERGY		11.66	
	VO# 150949	INV# 0002468053		65.68	
		ENERGY			
	100-254-470-0000-06	ENERGY		65.68	
	VO# 150950	INV# 0002809217		764.26	
		ENERGY			
	100-254-470-0000-08	ENERGY		764.26	
	VO# 150951	INV# 0002468064		373.43	

			ENERGY				
	100-254-470-0000-09		ENERGY			373.43	
	VO# 150952	INV#	1698793214			12.10	
			ENERGY				
	100-254-470-0000-09		ENERGY			12.10	
	VO# 150953	INV#	0002468054			13.80	
			ENERGY				
	100-254-470-0000-14		ENERGY			13.80	
	VO# 150954	INV#	0002468055			26.09	
			ENERGY				
	100-254-470-0000-14		ENERGY			26.09	
	VO# 150955	INV#	1595852313			82.69	
			ENERGY				
	100-254-470-0000-44		ENERGY			82.69	
	VO# 150956	INV#	0002468073			1,306.32	
			ENERGY				
	100-254-470-0000-44		ENERGY			1,306.32	
	VO# 150957	INV#	0002468048			325.06	
			ENERGY				
	100-254-470-0000-46		ENERGY			325.06	
	VO# 150958	INV#	0002809220			1,269.43	
			ENERGY				
	100-254-470-0000-47		ENERGY			1,269.43	
94168	06/25/2015	44422	EA SPORTS FIELDS, INC				3,500.00
	VO# 150858	INV#	1639	PO#	41780	3,500.00	
			SUPPLIES				
	507-253-410-0000-44		SUPPLIES			3,500.00	
94169	06/25/2015	45180	EVAN'S PAINTING SERVICES				4,200.00
	VO# 150860	INV#	YIS	PO#	41785	4,200.00	
			PAINTING				
	507-253-395-0000-08		OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-09		OTHER PROF AND TECH SERV			4,200.00	
	507-253-395-0000-45		OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-46		OTHER PROF AND TECH SERV			0.00	
94170	06/25/2015	023200	FARMERS SERVICE CENTER, INC.				811.06
	VO# 150861	INV#	186423	PO#	41796	811.06	
			SUPPLIES				
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			811.06	
94171	06/25/2015	44203	FASTENAL				196.59
	VO# 150862	INV#	SCYOR14661	PO#	40909	196.59	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			196.59	
94172	06/25/2015	029000	GRAYBAR ELEC COMPANY				1,655.13
	VO# 150863	INV#	979347223	PO#	40914	211.81	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			211.81	
	VO# 150864	INV#	979408635	PO#	41797	-23.03	
			CREDIT MEMO				
	507-253-410-0000-45		SUPPLIES			-23.03	
	VO# 150865	INV#	979408631	PO#	41797	40.52	
			SUPPLIES				
	507-253-410-0000-45		SUPPLIES			40.52	
	VO# 150866	INV#	979408632	PO#	41797	17.93	
			SUPPLIES				
	507-253-410-0000-45		SUPPLIES			17.93	
	VO# 150867	INV#	979408633	PO#	41797	130.48	
			SUPPLIES				
	507-253-410-0000-45		SUPPLIES			130.48	

	VO# 150868	INV# 979408634	PO# 41797	22.87	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		22.87	
	VO# 150869	INV# 979408628	PO# 41797	85.91	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		85.91	
	VO# 150870	INV# 979408629	PO# 41797	55.00	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		55.00	
	VO# 150871	INV# 979408630	PO# 41797	71.73	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		71.73	
	VO# 150872	INV# 979408627	PO# 41797	46.02	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		46.02	
	VO# 150873	INV# 979401051	PO# 41797	7.64	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		7.64	
	VO# 150874	INV# 979401045	PO# 41797	26.04	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		26.04	
	VO# 150875	INV# 979386192	PO# 41797	71.50	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		71.50	
	VO# 150876	INV# 979386191	PO# 41797	310.43	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		310.43	
	VO# 150877	INV# 949735936	PO# 41797	298.63	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		298.63	
	VO# 150878	INV# 979435937	PO# 41797	40.08	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		40.08	
	VO# 150879	INV# 979435935	PO# 41797	0.70	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		0.70	
	VO# 150880	INV# 979435938	PO# 41797	240.87	
		SUPPLIES			
	507-253-410-0000-45	SUPPLIES		240.87	
	VO# 150881	INV# 978577682	PO# 41625	1,488.71	
		SUPPLIES			
	100-254-410-0000-06	MTN SUPPLIES DO		1,488.71	
	VO# 150882	INV# 979091505	PO# 41625	-1,388.09	
		CREDIT MEMO			
	100-254-410-0000-06	MTN SUPPLIES DO		-1,388.09	
	VO# 150883	INV# 979354633	PO# 41625	-100.62	
		CREDIT MEMO			
	100-254-410-0000-06	MTN SUPPLIES DO		-100.62	
94173	06/25/2015	44706 KELLY SERVICES INC		463.00	
	VO# 150885	INV# 196620		463.00	
		KELLY SERVICES			
	100-233-314-0000-49	KELLY SERVICES		49.00	
	203-128-314-0000-46	KELLY SERVICES		207.00	
	203-128-314-0000-46	KELLY SERVICES		207.00	
94174	06/25/2015	44706 KELLY SERVICES INC		8,331.50	
	VO# 150886	INV# 192368		8,331.50	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		154.00	
	100-111-314-0000-47	KELLY SERVICES		512.00	

100-112-314-0000-45	KELLY SERVICES			420.00	
100-112-314-0000-49	KELLY SERVICES			126.00	
100-113-314-0000-08	KELLY SERVICES			231.00	
100-113-314-0000-09	KELLY SERVICES			512.50	
100-113-314-0000-15	KELLY SERVICES			483.00	
100-113-314-0000-44	KELLY SERVICES			1,053.50	
100-113-314-0000-45	KELLY SERVICES			84.00	
100-113-314-0000-46	KELLY SERVICES			84.00	
100-113-314-0000-47	KELLY SERVICES			336.00	
100-114-314-0000-03	KELLY SERVICES			2,830.50	
100-161-314-0000-49	KELLY SERVICES			126.00	
100-161-314-0000-49	KELLY SERVICES			77.00	
100-233-314-0000-49	KELLY SERVICES			112.00	
201-111-314-0000-08	KELLY SERVICES			77.00	
203-127-314-0000-46	KELLY SERVICES			84.00	
203-128-314-0000-46	KELLY SERVICES			1,029.00	
94175	06/25/2015	42469	LEARNING A-Z		13,252.20
	VO# 150887	INV# 1460437	PO# 41740	13,252.20	
			RENEWALS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		13,252.20	
94176	06/25/2015	44806	LIBERTY MUTUAL INSURANCE		1,946.25
	VO# 150888	INV# 900968380		1,946.25	
		IIM 8983960			
	100-254-324-0000-06	PROPERTY INSURANCE		1,946.25	
94177	06/25/2015	42139	LOWES COMPANIES INC.		360.18
	VO# 150889	INV# 01730	PO# 41804	117.89	
			SUPPLIES		
	100-254-410-0000-45	MTN SUPPLIES HGSES		58.94	
	100-254-410-0000-46	MTN SUPPLIES HSES		58.95	
	VO# 150890	INV# 07686	PO# 41475	13.78	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.78	
	VO# 150891	INV# 01731	PO# 41475	29.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		29.44	
	VO# 150892	INV# 01015	PO# 41475	41.98	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		41.98	
	VO# 150893	INV# 01632	PO# 41475	65.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		65.89	
	VO# 150894	INV# 06490	PO# 41522	64.85	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		64.85	
	VO# 150895	INV# 06425	PO# 41522	26.35	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		26.35	
94178	06/25/2015	43418	OREILLY AUTO PARTS		471.51
	VO# 150896	INV# 1619-102058	PO# 41592	57.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		57.77	
	VO# 150897	INV# 1619-102059	PO# 41592	19.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.25	
	VO# 150898	INV# 1619-102119	PO# 41592	100.99	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		100.99	
	VO# 150899	INV# 1619-101889	PO# 41592	16.63	

SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			16.63
	VO# 150900	INV# 1619-101771	PO# 41592		165.24
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			165.24
	VO# 150901	INV# 1619-101799	PO# 41592		66.24
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			66.24
	VO# 150902	INV# 1619-102735	PO# 41592		36.36
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.36
	VO# 150903	INV# 1619-102990	PO# 41592		9.03
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			9.03
94179	06/25/2015	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,553.67
	VO# 150904	INV# 6787949-JN15			1,162.02
		LEASE 6787949			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,162.02
	VO# 150905	INV# 8342180-JN15			391.65
		LEASE 8342180			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			391.65
94180	06/25/2015	041700 QUILL CORPORATION			352.31
	VO# 150906	INV# 4770835	PO# 41758		352.31
		SUPPLIES			
	836-113-410-0000-00	SUPPLIES			352.31
94181	06/25/2015	43798 ROCK HILL COCA-COLA BOTTLING CO.			108.47
	VO# 150907	INV# 886			108.47
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			108.47
94182	06/25/2015	018510 SC BUDGET AND CONTROL BOARD			12.40
	VO# 150908	INV# C110877			12.40
		TELEPHONES			
	100-254-340-0000-03	TELEPHONES			12.40
94183	06/25/2015	44256 SHI INTERNATIONAL			32,517.42
	VO# 150909	INV# B03540442	PO# 41735		32,517.42
		SUPPLIES			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			32,517.42
94184	06/25/2015	052400 SUPPLYWORKS			100.24
	VO# 150910	INV# 339345480	PO# 40931		100.24
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			100.24
94185	06/25/2015	45065 TE21, INC.			59,652.00
	VO# 150911	INV# 4929	PO# 41769		59,652.00
		TECH SERV			
	201-113-395-0000-08	OTHER PROF AND TECH SERV			4,115.51
	201-113-395-0000-47	OTHER PROF AND TECH SERV			4,115.51
	201-113-395-0000-49	OTHER PROF AND TECH SERV			4,115.51
	500-253-395-0001-06	OTHER PROF AND TECH SERV			47,305.47
94186	06/25/2015	45143 THE JANSON INDUSTRIES			1,000.00
	VO# 150884	INV# 3245	PO# 41659		1,000.00
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			1,000.00
94187	06/25/2015	44567 TRANE US INC			106,927.16
	VO# 150912	INV# 35136568	PO# 41698		106,927.16
		SUPPLIES			

		507-253-530-0000-45	HVAC AT HGSES		106,927.16	
94188	06/25/2015	052601	TUCKER ORNAMENTAL IRON & STEEL			1,615.00
		VO# 150913	INV# 061615	PO# 41697	1,615.00	
			HVAC			
		507-253-530-0000-45	HVAC AT HGSES		1,615.00	
94189	06/25/2015	41756	VERIZON WIRELESS			156.51
		VO# 150914	INV# 7208995173		156.51	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		156.51	
94190	06/25/2015	43918	VIRTUAL IMAGE TECHNOLOGY			129.23
		VO# 150915	INV# 272273		129.23	
			STORAGE			
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		129.23	
94191	06/25/2015	055148	WINTHROP UNIVERSITY			24,320.00
		VO# 150916	INV# 06/10/15		24,320.00	
			SUMMER ST-ARTS			
		100-148-395-0000-00	OTHER PROF AND TECH SERV		24,320.00	
94192	06/25/2015	056100	YORK COUNTY NATURAL GAS AUTH			6,163.85
		VO# 150959	INV# 106448-320155		15.33	
			ENERGY			
		100-254-470-0000-03	ENERGY		15.33	
		VO# 150960	INV# 106448-320150		55.24	
			ENERGY			
		100-254-470-0000-03	ENERGY		55.24	
		VO# 150961	INV# 106448-320145		30.30	
			ENERGY			
		100-254-470-0000-03	ENERGY		30.30	
		VO# 150962	INV# 106448-320140		36.28	
			ENERGY			
		100-254-470-0000-03	ENERGY		36.28	
		VO# 150963	INV# 106448-320135		83.19	
			ENERGY			
		100-254-470-0000-03	ENERGY		83.19	
		VO# 150964	INV# 106448-319720		4,877.37	
			ENERGY			
		100-254-470-0000-03	ENERGY		4,877.37	
		VO# 150965	INV# 68312-225235		11.33	
			ENERGY			
		100-254-470-0000-03	ENERGY		11.33	
		VO# 150966	INV# 68312-121470		7.35	
			ENERGY			
		100-254-470-0000-03	ENERGY		7.35	
		VO# 150967	INV# 1606-93910		5.35	
			ENERGY			
		100-254-470-0000-06	ENERGY		5.35	
		VO# 150968	INV# 1375-6950		153.04	
			ENERGY			
		100-254-470-0000-09	ENERGY		153.04	
		VO# 150969	INV# 1606-90350		8.35	
			ENERGY			
		100-254-470-0000-15	ENERGY		8.35	
		VO# 150970	INV# 1606-8170		100.15	
			ENERGY			
		100-254-470-0000-15	ENERGY		100.15	
		VO# 150971	INV# 1622-8270		5.35	
			ENERGY			
		100-254-470-0000-44	ENERGY		5.35	

	VO# 150972	INV# 26469-103155		7.35	
		ENERGY			
	100-254-470-0000-44	ENERGY		7.35	
	VO# 150973	INV# 25290-124000		22.32	
		ENERGY			
	100-254-470-0000-44	ENERGY		22.32	
	VO# 150974	INV# 25290-112015		17.32	
		ENERGY			
	100-254-470-0000-44	ENERGY		17.32	
	VO# 150975	INV# 25290-100355		628.08	
		ENERGY			
	100-254-470-0000-44	ENERGY		628.08	
	VO# 150976	INV# 1606-94845		100.15	
		ENERGY			
	100-254-470-0000-46	ENERGY		100.15	
94193	06/25/2015	41770 ZEP SALES & SERVICE			197.08
	VO# 150979	INV# 9001708591	PO# 41795	197.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		197.08	
94194	06/25/2015	42155 JAMES KIRKLAND ADAMS			327.96
	VO# 151004	INV# 02/13/15-04/15/15		163.45	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		163.45	
	VO# 151005	INV# 04/16/15-06/24/15		164.51	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		164.51	
94195	06/25/2015	006625 AT & T			372.87
	VO# 150981	INV# 80362841402481896		372.87	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		372.87	
94196	06/25/2015	45192 STEPHANIE BAGWELL			300.00
	VO# 151003	INV# IN00003		300.00	
		REGISTRATION INFLATABLES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		300.00	
94197	06/25/2015	44653 EMPLOYEE VENDOR			300.00
	VO# 150995	INV# 06/25/15		300.00	
		AIMS MATH			
	225-224-395-0000-06	OTHER PROF AND TECH SERV		300.00	
94198	06/25/2015	44619 EMPLOYEE VENDOR			22.17
	VO# 151001	INV# 06/25/15		22.17	
		TRAVEL			
	100-233-332-0000-15	SCH ADMIN TRAVEL		22.17	
94199	06/25/2015	44318 EMPLOYEE VENDOR			300.00
	VO# 150993	INV# 06/25/15		300.00	
		AIMS MATH			
	225-224-395-0000-06	OTHER PROF AND TECH SERV		300.00	
94200	06/25/2015	43543 EMPLOYEE VENDOR			68.43
	VO# 150991	INV# 05/14/15-06/24/15		68.43	
		TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		68.43	
94201	06/25/2015	44603 ENCORE TECHNOLOGY GROUP			14,265.57
	VO# 150983	INV# 118236	PO# 41666	14,265.57	
		SUPPLIES			
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES		14,265.57	
94202	06/25/2015	42351 FLOYD D. JOHNSON TECHNICAL CENTER			1,125.51

	VO# 150989	INV#	REIMB		1,125.51	
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		1,125.51	
94203	06/25/2015	42928	EMPLOYEE VENDOR			55.47
	VO# 151002	INV#	07/15/14-06/25/15		55.47	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		55.47	
94204	06/25/2015	44463	GLOBE MICROSYSTEMS, INC.			1,400.00
	VO# 150985	INV#	15249	PO# 41588	1,400.00	
			RENEWALS			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,400.00	
94205	06/25/2015	025641	EMPLOYEE VENDOR			349.81
	VO# 150990	INV#	06/21/15-06/24/15		349.81	
			TRAVEL & REIMB			
	100-115-332-0000-02		VOC TCHR TRAVEL		349.81	
94206	06/25/2015	44654	AMY ELISABETH HERHOLDT			300.00
	VO# 151000	INV#	06/25/15		300.00	
			AIMS MATH			
	225-224-395-0000-06		OTHER PROF AND TECH SERV		300.00	
94207	06/25/2015	44323	NAKIA HOUSTON			300.00
	VO# 150992	INV#	06/25/15		300.00	
			AIMS MATH			
	225-224-395-0000-06		OTHER PROF AND TECH SERV		300.00	
94208	06/25/2015	44197	IDENT-A-KID SERVICES OF AMERICA, INC			7,000.00
	VO# 150986	INV#	82090	PO# 41738	7,000.00	
			RENEWALS			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		8,300.00	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		-1,300.00	
94209	06/25/2015	44324	CHARLETHA JACKSON			300.00
	VO# 150998	INV#	06/25/15		300.00	
			AIMS MATH			
	225-224-395-0000-06		OTHER PROF AND TECH SERV		300.00	
94210	06/25/2015	45151	LEVEL DATA, INC.			4,262.77
	VO# 150984	INV#	SO-330	PO# 41675	4,262.77	
			SUPPLIES			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		4,262.77	
94212	06/25/2015	43895	NATIONAL BENEFIT SERVICES, LLC			13,475.00
	VO# 150987	INV#	JUNE 2015		13,475.00	
			JUNE 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		4,775.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,545.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		1,350.00	
94213	06/25/2015	45189	FELICIA F TINSLEY			300.00
	VO# 150997	INV#	06/25/15		300.00	
			AIMS MATH			
	225-224-395-0000-06		OTHER PROF AND TECH SERV		300.00	
94214	06/25/2015	44031	TOSHIBA-BUSINESS SOLUTIONS			39,063.56
	VO# 150988	INV#	11979257		39,063.56	
			4TH QTR CONTRACT			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM		39,063.56	
94215	06/25/2015	053350	EMPLOYEE VENDOR			1,893.97

	VO# 150982	INV# 06/21/15-06/24/15	1,893.97	
		TRAVEL & REIMB		
	100-233-332-0000-46	SCH ADMIN TRAVEL	232.30	
	100-252-332-0000-06	FISCAL SER TRAVEL	1,661.67	
94216	06/25/2015	44795 DEQUAWNSHA WORTHY		300.00
	VO# 150994	INV# 06/25/15	300.00	
		AIMS MATH		
	225-224-395-0000-06	OTHER PROF AND TECH SERV	300.00	
94217	06/25/2015	44337 LUCILLE WORTHY-ALLEN		300.00
	VO# 150996	INV# 06/25/15	300.00	
		AIMS MATH		
	225-224-395-0000-06	OTHER PROF AND TECH SERV	300.00	
94218	06/30/2015	101651 SC RETIREMENT SYSTEM		3,812.11
	VO# 151006	INV# 846.05	3,812.11	
		JUNE 2015		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	3,812.11	
94219	06/30/2015	44317 JENNIFER PAGE CANNON		300.00
	VO# 151013	INV# 06/25/15	300.00	
		AIMS MATH		
	225-224-395-0000-06	OTHER PROF AND TECH SERV	300.00	
94220	06/30/2015	42711 MASSMUTUAL		10,210.37
	VO# 151008	INV# #153131	10,210.37	
		JUNE 2015		
	100-000-427-0000-00	AETNA ORP	10,210.37	
94221	06/30/2015	41698 METLIFE		4,045.57
	VO# 151009	INV# 1013145-01	4,045.57	
		JUNE 2015		
	100-000-429-0000-00	ORP-CITISTREET	4,045.57	
94222	06/30/2015	101600 SC BUDGET AND CONTROL BOARD		455,642.80
	VO# 151012	INV# 5460100	455,642.80	
		JUNE 2015		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	409,732.78	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,685.02	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,791.76	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,740.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,239.06	
	100-000-456-0000-00	OPTIONAL LIFE	10,960.46	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	23,493.72	
94223	06/30/2015	101651 SC RETIREMENT SYSTEM		583,636.49
	VO# 151010	INV# 846.05	583,636.49	
		JUNE 2015		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	583,636.49	
94224	06/30/2015	101916 TIAA-CREF		4,380.16
	VO# 151011	INV# PLAN# 100746	4,380.16	
		JUNE 2015		
	100-000-428-0000-00	TIAA CREF ORP	4,380.16	
94225	06/30/2015	100325 VALIC		5,591.42
	VO# 151007	INV# SCORP401A	5,591.42	
		JUNE 2015		
	100-000-426-0000-00	AMERICAN GENERAL ORP	5,591.42	
94226	06/30/2015	43931 EMPLOYEE VENDOR		121.06
	VO# 151049	INV# 06/29/15-07/03/15	121.06	
		TRAVEL & REIM		
	100-115-332-0000-02	VOC TCHR TRAVEL	121.06	

94227	06/30/2015	42299	EMPLOYEE VENDOR		259.90
	VO# 151014	INV# 06/21/15-06/24/15	TRAVEL		259.90
	100-233-332-0000-03	SCH ADMIN TRAVEL			259.90
94228	06/30/2015	45195	EMPLOYEE VENDOR		354.71
	VO# 151015	INV# 06/15/15-06/26/15	TRAVEL		354.71
	100-114-412-0000-03	HS BAND SUPPLIES			138.99
	100-233-332-0000-03	SCH ADMIN TRAVEL			215.72
94229	06/30/2015	008730	EMPLOYEE VENDOR		833.75
	VO# 151016	INV# 05/01/15-06/30/15	TRAVEL		833.75
	600-256-332-0000-00	TRAVEL			833.75
94230	06/30/2015	44739	EMPLOYEE VENDOR		100.00
	VO# 151017	INV# JUNE 2015	SUB		100.00
	100-221-312-0000-00	CONTRACTED SERVICES			100.00
94231	06/30/2015	44761	EMPLOYEE VENDOR		185.95
	VO# 151018	INV# 06/21/15-06/24/15	TRAVEL EBS 2015		93.83
	100-115-332-0000-02	VOC TCHR TRAVEL			93.83
	VO# 151019	INV# 03/27/15	TRAVEL SKILLSUSA COMP		92.12
	100-115-332-0000-02	VOC TCHR TRAVEL			92.12
94232	06/30/2015	44387	EMPLOYEE VENDOR		228.60
	VO# 151020	INV# 06/23/15-06/28/15	TRAVEL & REIMB		228.60
	100-115-332-0000-02	VOC TCHR TRAVEL			228.60
94233	06/30/2015	45196	EMPLOYEE VENDOR		349.50
	VO# 151021	INV# 06/21/15-06/24/15	TRAVEL & REIMB		349.50
	100-233-332-0000-44	SCH ADMIN TRAVEL			349.50
94234	06/30/2015	019027	EMPLOYEE VENDOR		329.95
	VO# 151022	INV# 06/21/15-06/24/15	TRAVEL & REIMB		329.95
	100-233-332-0000-09	SCH ADMIN TRAVEL			329.95
94235	06/30/2015	44835	EMPLOYEE VENDOR		1,683.56
	VO# 151023	INV# 06/21/15-06/24/15	TRAVEL & REIMB		1,683.56
	100-233-332-0000-45	SCH ADMIN TRAVEL			1,683.56
94236	06/30/2015	42351	FLOYD D. JOHNSON TECHNICAL CENTER		294.25
	VO# 151024	INV# REIMB	HOME SYSTEMS		294.25
	325-115-540-1000-02	CARRYOVER FUNDS			294.25
94237	06/30/2015	024515	EMPLOYEE VENDOR		104.19
	VO# 151025	INV# 06/01/15-06/30/15	TRAVEL		104.19
	100-266-332-0000-06	TECHNOLOGY TRAVEL			104.19
94238	06/30/2015	44748	EMPLOYEE VENDOR		256.45
	VO# 151026	INV# 06/21/15-06/24/15	TRAVEL		256.45
	100-113-410-0000-44	ELEM INST SUPPLIES			256.45
94239	06/30/2015	45197	EMPLOYEE VENDOR		286.58

	VO# 151027	INV# 06/15/15-06/26/15	286.58	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	286.58	
94240	06/30/2015	030600 EMPLOYEE VENDOR		561.78
	VO# 151028	INV# 05/21/15-06/25/15	561.78	
		TRAVEL		
	100-221-332-1000-06	INSTRUCTION TRAVEL	561.78	
94241	06/30/2015	43203 EMPLOYEE VENDOR		254.15
	VO# 151029	INV# 06/21/15-06/24/15	254.15	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	254.15	
94242	06/30/2015	032179 EMPLOYEE VENDOR		238.11
	VO# 151030	INV# 06/21/15-06/24/15	238.11	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	238.11	
94243	06/30/2015	020050 EMPLOYEE VENDOR		169.63
	VO# 151031	INV# 06/21/15-06/27/15	169.63	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	169.63	
94244	06/30/2015	45198 EMPLOYEE VENDOR		851.52
	VO# 151041	INV# 06/07/15-06/12/15	851.52	
		TRAVEL & REIMB		
	100-188-332-0000-15	PARENTING TRAVEL	851.52	
94245	06/30/2015	44484 EMPLOYEE VENDOR		206.80
	VO# 151032	INV# 07/02/14-09/04/15	26.04	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	26.04	
	VO# 151033	INV# 09/05/14-10/15/14	29.12	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	29.12	
	VO# 151034	INV# 10/20/14-12/12/14	26.04	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	26.04	
	VO# 151035	INV# 12/15/14-12/19/14	26.12	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	26.12	
	VO# 151036	INV# 01/05/15-02/19/15	32.20	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	32.20	
	VO# 151037	INV# 02/20/15-04/17/15	30.76	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	30.76	
	VO# 151038	INV# 04/20/15-06/05/15	26.74	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	26.74	
	VO# 151039	INV# 06/08/15-06/23/15	9.78	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	9.78	
94246	06/30/2015	42504 EMPLOYEE VENDOR		338.00
	VO# 151040	INV# 06/21/15-06/24/15	338.00	
		TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL	338.00	
94247	06/30/2015	037140 EMPLOYEE VENDOR		740.47
	VO# 151042	INV# 04/08/15-06/30/15	740.47	
		TRAVEL & REIMB		
	358-112-332-0000-08	TRAVEL	163.18	

		836-113-332-0000-00 TRAVEL		577.29	
94248	06/30/2015	44800 EMPLOYEE VENDOR			247.25
	VO# 151043	INV# 06/21/15-06/24/15		247.25	
		TRAVEL			
		100-233-332-0000-03 SCH ADMIN TRAVEL		247.25	
94249	06/30/2015	045066 EMPLOYEE VENDOR			887.70
	VO# 151044	INV# 01/05/15-04/09/15		466.22	
		TRAVEL & REIMB			
		100-188-410-0000-15 PARENTING SUPPLIES		55.16	
		201-188-332-0000-00 PARENTING TRAVEL		411.06	
	VO# 151045	INV# 04/13/15-06/30/15		421.48	
		TRAVEL			
		201-188-332-0000-00 PARENTING TRAVEL		421.48	
94250	06/30/2015	41637 YORK COMPREHENSIVE HIGH			11,381.22
	VO# 151046	INV# REIMB		11,381.22	
		SUPPLIES			
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES		5,536.99	
		100-114-410-0001-03 AP SUPPLIES		167.61	
		100-114-412-0000-03 HS BAND SUPPLIES		905.91	
		100-212-410-0000-03 GUIDANCE SUPPLIES		310.13	
		100-233-332-0000-03 SCH ADMIN TRAVEL		2,668.62	
		100-233-410-0000-03 SCH ADM OFFICE SUPPLIES		1,791.96	
94251	06/30/2015	047096 YORK MIDDLE SCHOOL			990.82
	VO# 151047	INV# REIMB		990.82	
		SUPPLIES			
		100-426-710-0010-44 YMS ATHLETICS		990.82	
94252	06/30/2015	42117 YORK ONE ACADEMY			259.39
	VO# 151048	INV# REIMB		259.39	
		SUPPLIES			
		100-233-410-0000-15 SUPPLIES		259.39	
94253	06/30/2015	43900 ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 151160	INV# 400226941	PO# 41788	428.40	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		428.40	
94254	06/30/2015	44946 APPLIED DRIVES			3,679.51
	VO# 151161	INV# 6163	PO# 41755	2,300.50	
		SUPPLIES			
		100-254-323-0000-44 REPAIRS AND MAINTENANCE		2,300.50	
	VO# 151162	INV# 6163	PO# 41763	1,379.01	
		SUPPLIES			
		100-254-323-0000-44 REPAIRS AND MAINTENANCE		1,379.01	
94255	06/30/2015	41639 ARMSTRONG PEST CONTROL			440.00
	VO# 151156	INV# 063015		65.00	
		YOA BOOK ROOM			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		65.00	
	VO# 151157	INV# 063015		375.00	
		JUNE 2015 REG PEST CONTROL			
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		375.00	
94256	06/30/2015	006625 AT & T			957.80
	VO# 151154	INV# 803M7365200011893		957.80	
		TELEPHONE			
		100-254-340-0000-03 TELEPHONES		957.80	
94257	06/30/2015	44756 AT&T MOBILITY -ROC			1,920.69
	VO# 151155	INV# 287257195082		1,920.69	
		TELEPHONE			

		100-254-340-0000-06	TELEPHONES			1,920.69	
94258	06/30/2015	005941	BARNWELL COUNTY SCHOOL DISTRICT #19				504.00
		VO# 151163	INV# PROVISIO			504.00	
			B. MCCONNELL				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			504.00	
94259	06/30/2015	008700	BOYD TIRE COMPANY				194.46
		VO# 151166	INV# 221107	PO# 41813		194.46	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			194.46	
94260	06/30/2015	44777	BRIDGE TEK SOLUTIONS LLC				596.66
		VO# 151165	INV# 3113	PO# 41814		596.66	
			SUPPLIES				
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			596.66	
94261	06/30/2015	011000	BRYANT ELECTRIC SUPPLY				123.06
		VO# 151164	INV# M3-24894-11	PO# 40894		123.06	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			123.06	
94262	06/30/2015	011050	BUCKEYE CLEANING CENTER				4,288.99
		VO# 151167	INV# 892036	PO# 41732		4,288.99	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			4,288.99	
94263	06/30/2015	012890	CAROLINA ELECTRICAL SUPPLY COMPANY				40.66
		VO# 151168	INV# 0218899-IN	PO# 41809		40.66	
			SUPPLIES				
		100-254-410-0000-45	MTN SUPPLIES HGSES			40.66	
94264	06/30/2015	018050	C. C. DICKSON COMPANY				82.45
		VO# 151169	INV# 457987-00	PO# 40906		82.45	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			82.45	
94265	06/30/2015	014420	CHARLESTON COUNTY SCHOOL DISTRICT				889.00
		VO# 151170	INV# PROVISIO			889.00	
			A. BROWN, S. WILLIAMS				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			889.00	
94266	06/30/2015	015300	CITY OF YORK				15,691.25
		VO# 151086	INV# 112976			416.04	
			WATER				
		100-254-321-0000-03	WATER AND SEWER SERVICES			416.04	
		VO# 151087	INV# 110935			3,437.57	
			WATER				
		100-254-321-0000-03	WATER AND SEWER SERVICES			3,437.57	
		VO# 151088	INV# 110933			1,132.90	
			WATER				
		100-254-321-0000-03	WATER AND SEWER SERVICES			1,132.90	
		VO# 151089	INV# 110934			22.50	
			WATER				
		100-254-321-0000-03	WATER AND SEWER SERVICES			22.50	
		VO# 151090	INV# 110936			1,286.00	
			WATER				
		100-254-321-0000-03	WATER AND SEWER SERVICES			1,286.00	
		VO# 151091	INV# 106389			1,591.54	
			WATER				
		100-254-321-0000-06	WATER AND SEWER DO			1,591.54	
		VO# 151092	INV# 102315			232.02	
			WATER				
		100-254-321-0000-06	WATER AND SEWER DO			232.02	

	VO# 151093	INV# 104375		939.30	
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES		939.30	
	VO# 151094	INV# 100946		578.94	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES		578.94	
	VO# 151095	INV# 100945		379.22	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES		379.22	
	VO# 151096	INV# 100288		22.50	
		WATER			
	100-254-321-0000-14	WATER		22.50	
	VO# 151097	INV# 100285		961.02	
		WATER			
	100-254-321-0000-14	WATER		961.02	
	VO# 151098	INV# 100289		22.50	
		WATER			
	100-254-321-0000-14	WATER		22.50	
	VO# 151099	INV# 105736		12.00	
		WATER			
	100-254-321-0000-14	WATER		12.00	
	VO# 151100	INV# 105737		37.06	
		WATER			
	100-254-321-0000-14	WATER		37.06	
	VO# 151101	INV# 102319		441.54	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES		441.54	
	VO# 151102	INV# 102314		44.34	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES		44.34	
	VO# 151103	INV# 100944		1,680.90	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES		1,680.90	
	VO# 151104	INV# 101129		1,441.26	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,441.26	
	VO# 151105	INV# 104376		1,012.10	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,012.10	
94267	06/30/2015	015750 CLOVER SCHOOL DISTRICT II			25,000.00
	VO# 151171	INV# 06/29/15		25,000.00	
		ADULT ED FY 14/15			
	100-182-312-0000-00	ADULT ED. CONSULTANT SER		25,000.00	
94268	06/30/2015	016078 COMER EQUIPMENT CO INC			295.79
	VO# 151172	INV# 195452	PO# 40903	76.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		76.86	
	VO# 151173	INV# 195496	PO# 40903	218.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		218.93	
94269	06/30/2015	018451 DIVERSIFIED SIGNS & GRAPHICS			1,294.70
	VO# 151174	INV# 25056	PO# 41782	1,294.70	
		SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES		647.35	
	100-254-410-0000-46	MTN SUPPLIES HSES		647.35	
94270	06/30/2015	020300 DUKE ENERGY			65,399.24
	VO# 151050	INV# 0002468076		88.83	
		ENERGY			

100-254-470-0000-03	ENERGY		88.83
VO# 151051	INV# 0002468074		134.66
	ENERGY		
100-254-470-0000-03	ENERGY		134.66
VO# 151052	INV# 2132116601		61.27
	ENERGY		
100-254-470-0000-03	ENERGY		61.27
VO# 151053	INV# 0002468078		11.82
	ENERGY		
100-254-470-0000-03	ENERGY		11.82
VO# 151054	INV# 0002468065		4,549.92
	ENERGY		
100-254-470-0000-03	ENERGY		4,549.92
VO# 151055	INV# 0002468067		623.22
	ENERGY		
100-254-470-0000-03	ENERGY		623.22
VO# 151056	INV# 0002468075		9,792.89
	ENERGY		
100-254-470-0000-03	ENERGY		9,792.89
VO# 151057	INV# 1486360387		372.41
	ENERGY		
100-254-470-0000-04	ENERGY		372.41
VO# 151058	INV# 0002468052		1,621.70
	ENERGY		
100-254-470-0000-06	ENERGY		1,621.70
VO# 151059	INV# 0003079914		7,170.79
	ENERGY		
100-254-470-0000-08	ENERGY		7,170.79
VO# 151060	INV# 1664098568		17.49
	ENERGY		
100-254-470-0000-08	ENERGY		17.49
VO# 151061	INV# 0004725414		23.64
	ENERGY		
100-254-470-0000-14	ENERGY		23.64
VO# 151062	INV# 0002468050		9,403.52
	ENERGY		
100-254-470-0000-14	ENERGY		9,403.52
VO# 151063	INV# 0002468051		1,031.11
	ENERGY		
100-254-470-0000-14	ENERGY		1,031.11
VO# 151064	INV# 0002468060		2,526.44
	ENERGY		
100-254-470-0000-15	ENERGY		2,526.44
VO# 151065	INV# 0002468056		1,457.18
	ENERGY		
100-254-470-0000-15	ENERGY		1,457.18
VO# 151066	INV# 0002468061		7,042.49
	ENERGY		
100-254-470-0000-44	ENERGY		7,042.49
VO# 151067	INV# 0003346490		1,293.19
	ENERGY		
100-254-470-0000-44	ENERGY		1,293.19
VO# 151068	INV# 1848417818		11.82
	ENERGY		
100-254-470-0000-44	ENERGY		11.82
VO# 151069	INV# 0002468077		314.39
	ENERGY		
100-254-470-0000-44	ENERGY		314.39
VO# 151070	INV# 0002468066		61.03
	ENERGY		

100-254-470-0000-44	ENERGY			61.03	
VO# 151071	INV# 2049231220			24.16	
	ENERGY				
100-254-470-0000-44	ENERGY			24.16	
VO# 151072	INV# 1932886333			14.95	
	ENERGY				
100-254-470-0000-44	ENERGY			14.95	
VO# 151073	INV# 0002468072			907.75	
	ENERGY				
100-254-470-0000-44	ENERGY			907.75	
VO# 151074	INV# 0002468038			203.84	
	ENERGY				
100-254-470-0000-45	ENERGY			203.84	
VO# 151075	INV# 1456364489			35.57	
	ENERGY				
100-254-470-0000-45	ENERGY			35.57	
VO# 151076	INV# 0002468037			4,756.13	
	ENERGY				
100-254-470-0000-45	ENERGY			4,756.13	
VO# 151077	INV# 0004378380			13.56	
	ENERGY				
100-254-470-0000-45	ENERGY			13.56	
VO# 151078	INV# 1767968177			36.79	
	ENERGY				
100-254-470-0000-46	ENERGY			36.79	
VO# 151079	INV# 0002468045			5,340.30	
	ENERGY				
100-254-470-0000-46	ENERGY			5,340.30	
VO# 151080	INV# 2102114435			35.03	
	ENERGY				
100-254-470-0000-47	ENERGY			35.03	
VO# 151081	INV# 1634659181			13.95	
	ENERGY				
100-254-470-0000-47	ENERGY			13.95	
VO# 151082	INV# 1521638680			29.53	
	ENERGY				
100-254-470-0000-47	ENERGY			29.53	
VO# 151083	INV# 1615916561			29.53	
	ENERGY				
100-254-470-0000-47	ENERGY			29.53	
VO# 151084	INV# 0003112863			6,336.27	
	ENERGY				
100-254-470-0000-47	ENERGY			6,336.27	
VO# 151085	INV# 1559763336			12.07	
	ENERGY				
100-254-470-0000-47	ENERGY			12.07	
94271	06/30/2015	44422	EA SPORTS FIELDS, INC		2,257.00
VO# 151175	INV# 1641			PO# 40181	2,257.00
			JULY 2015		
507-253-410-0000-44	SUPPLIES				2,257.00
94272	06/30/2015	021840	ELECTRONIC SPECIALTIES		5,123.22
VO# 151249	INV# 183			PO# 41790	5,123.22
			SUPPLIES		
507-253-445-0000-03	TECH & SOFTWARE SUPPLIES				5,123.22
94273	06/30/2015	44603	ENCORE TECHNOLOGY GROUP		7,404.56
VO# 151176	INV# 118276			PO# 41815	6,590.81
			SUPPLIES		
100-266-545-0000-00	TECHNOLOGY				6,590.81

	VO# 151177	INV# 118277	PO# 41816	813.75	
		SUPPLIES			
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		813.75	
94274	06/30/2015	44388 THE EVALUATION GROUP			27,643.86
	VO# 151246	INV# YORK SCHOOL DIST ON		27,643.86	
		AIMS II - YEAR 2			
	225-224-395-0000-06	OTHER PROF AND TECH SERV		27,643.86	
94275	06/30/2015	45180 EVAN'S PAINTING SERVICES			2,600.00
	VO# 151178	INV# 06/24/15	PO# 41785	2,600.00	
		JES			
	507-253-395-0000-08	OTHER PROF AND TECH SERV		2,600.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	
94276	06/30/2015	023200 FARMERS SERVICE CENTER, INC.			942.66
	VO# 151179	INV# 187025	PO# 40908	131.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		131.60	
	VO# 151180	INV# 187072	PO# 41812	811.06	
		SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		811.06	
94277	06/30/2015	023310 FERGUSON ENTERPRISES			49.14
	VO# 151181	INV# 2561969	PO# 40910	16.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.26	
	VO# 151182	INV# 2559838	PO# 40910	32.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.88	
	VO# 151183	INV# 2573670	PO# 40910	25.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.49	
	VO# 151184	INV# CM262949	PO# 40910	-25.49	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-25.49	
94278	06/30/2015	45200 FLORENCE CO SCHOOL DIST THREE			227.50
	VO# 151185	INV# 211		227.50	
		PROVISO-D.ROBINSON			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		227.50	
94279	06/30/2015	023651 FOLLETT SOFTWARE COMPANY			308.00
	VO# 151186	INV# 1164336		308.00	
		LICENSE TAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		308.00	
94280	06/30/2015	040225 FORTILINE WATERWORKS			425.44
	VO# 151188	INV# 3450709	PO# 40912	425.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		425.44	
94281	06/30/2015	025950 GRAINGER			52.57
	VO# 151189	INV# 9776004096	PO# 40913	52.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		52.57	
94282	06/30/2015	029000 GRAYBAR ELEC COMPANY			3,164.09
	VO# 151190	INV# 979510907	PO# 41806	2,031.93	
		SUPPLIES			
	507-253-530-0000-45	HVAC AT HGSES		2,031.93	
	VO# 151191	INV# 979510909	PO# 41474	140.92	

		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				140.92
VO# 151192	INV# 979510908	PO# 41474			28.34
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				28.34
VO# 151193	INV# 979510904	PO# 41474			18.34
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				18.34
VO# 151194	INV# 979510906	PO# 41474			56.69
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				56.69
VO# 151195	INV# 979510910	PO# 41474			17.41
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				17.41
VO# 151196	INV# 979510905	PO# 41474			4.35
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				4.35
VO# 151197	INV# 979499800	PO# 41474			125.23
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				125.23
VO# 151198	INV# 979486742	PO# 41474			197.85
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				197.85
VO# 151199	INV# 979486743	PO# 41474			55.00
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				55.00
VO# 151200	INV# 979486744	PO# 41474			63.78
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				63.78
VO# 151201	INV# 979604169	PO# 41474			342.83
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				342.83
VO# 151202	INV# 979566136	PO# 41474			81.42
		SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				81.42
94283	06/30/2015	44734	GREENWAY CHEMICAL SYSTEMS & SERVICES		359.46
VO# 151203	INV# 1622	PO# 41793			359.46
		SUPPLIES			
100-254-410-0000-03	MTN SUPPLIES YCHS				359.46
94284	06/30/2015	41667	HAJOCA CORPORATION		611.33
VO# 151205	INV# S145536999.001	PO# 41653			611.33
		SUPPLIES			
100-254-410-0000-03	MTN SUPPLIES YCHS				611.33
94285	06/30/2015	030525	HOSKINS SUPPLY CO., INC.		581.00
VO# 151204	INV# 9635				581.00
		SUPPLIES			
100-426-710-0010-44	YMS ATHLETICS				581.00
94286	06/30/2015	031400	INTERSTATE SOLUTIONS, INC		2,972.07
VO# 151206	INV# 236802	PO# 41787			476.36
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				476.36
VO# 151207	INV# 236361	PO# 41731			1,263.25
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				1,263.25
VO# 151208	INV# 236361-1	PO# 41731			345.81
		SUPPLIES			
100-254-410-1000-06	CUSTODIAL SUPPLIES				345.81
VO# 151209	INV# 236726	PO# 41783			434.68

SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			434.68
	VO# 151210	INV# 236726-1	PO# 41783		451.97
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			451.97
94287	06/30/2015	41984 EMPLOYEE VENDOR			833.55
	VO# 151258	INV# 02/20/15-06/25/15			358.11
TRAVEL					
	100-221-332-4000-06	SS TRAVEL			358.11
	VO# 151259	INV# 04/16/15-06/18/15			159.51
TRAVEL					
	100-221-332-4000-06	SS TRAVEL			159.51
	VO# 151260	INV# 03/11/15-04/30/15			315.93
TRAVEL					
	100-221-332-4000-06	SS TRAVEL			315.93
94288	06/30/2015	42139 LOWES COMPANIES INC.			161.09
	VO# 151211	INV# 01786	PO# 41475		9.64
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.64
	VO# 151212	INV# 01921	PO# 41475		22.48
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			22.48
	VO# 151213	INV# 01383	PO# 41475		81.89
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			81.89
	VO# 151214	INV# 01777	PO# 41475		9.64
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.64
	VO# 151215	INV# RETURN01785	PO# 41475		-9.64
CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-9.64
	VO# 151216	INV# 06528	PO# 41810		17.64
CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			17.64
	VO# 151217	INV# 02847	PO# 41810		29.44
CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			29.44
94289	06/30/2015	43048 MANSFIELD OIL COMPANY			440.54
	VO# 151158	INV# SQLCD/00110755			329.22
		05/1/15-05/31/15			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			329.22
	VO# 151159	INV# SQLCD/00114598			111.32
		06/01/15-06/30/15			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			111.32
94290	06/30/2015	035562 EMPLOYEE VENDOR			86.64
	VO# 151261	INV# 11/13/14-05/28/15			86.64
TRAVEL & REIMB					
	100-221-332-4000-06	SS TRAVEL			86.64
94291	06/30/2015	42991 NORTHWEST EVALUATION ASSOCIATION			47,800.00
	VO# 151218	INV# 00033960			47,800.00
SUPPLIES					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			24,345.72
	318-224-445-0000-00	TECH & SOFTWARE SUPPLIES			23,454.28
94292	06/30/2015	44290 ORANGEBURG SCHOOL DISTRICT 3			1,285.20
	VO# 151219	INV# PROVISIO			1,285.20
M.E. SMITH					
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,285.20

94293	06/30/2015	43418	OREILLY AUTO PARTS			345.04
	VO# 151220	INV# 1619-100462	SUPPLIES	PO# 41592		35.02
	100-254-410-0000-00	MAINT SUPPLIES				35.02
	VO# 151221	INV# 1619-100489	CREDIT MEMO	PO# 41592		-35.02
	100-254-410-0000-00	MAINT SUPPLIES				-35.02
	VO# 151222	INV# 1619-499760	CREDIT MEMO	PO# 41592		-5.35
	100-254-410-0000-00	MAINT SUPPLIES				-5.35
	VO# 151223	INV# 1619-102126	CREDIT MEMO	PO# 41592		-5.35
	100-254-410-0000-00	MAINT SUPPLIES				-5.35
	VO# 151224	INV# 1619-104005	SUPPLIES	PO# 41592		29.94
	100-254-410-0000-00	MAINT SUPPLIES				29.94
	VO# 151225	INV# 1619-103229	SUPPLIES	PO# 41592		114.57
	100-254-410-0000-00	MAINT SUPPLIES				114.57
	VO# 151226	INV# 1619-103206	SUPPLIES	PO# 41592		93.70
	100-254-410-0000-00	MAINT SUPPLIES				93.70
	VO# 151227	INV# 1619-103214	CREDIT MEMO	PO# 41592		-5.35
	100-254-410-0000-00	MAINT SUPPLIES				-5.35
	VO# 151228	INV# 1619-103064	SUPPLIES	PO# 41592		19.99
	100-254-410-0000-00	MAINT SUPPLIES				19.99
	VO# 151229	INV# 1619-103058	SUPPLIES	PO# 41592		102.89
	100-254-410-0000-00	MAINT SUPPLIES				102.89
94294	06/30/2015	44475	PARKER BROTHERS PAINTING SERVICES			24,055.00
	VO# 151230	INV# YMS	PAINTING	PO# 41779		24,055.00
	507-253-395-0000-03	OTHER PROF AND TECH SERV				0.00
	507-253-395-0000-14	OTHER PROF AND TECH SERV				0.00
	507-253-395-0000-15	OTHER PROF AND TECH SERV				0.00
	507-253-395-0000-44	OTHER PROF AND TECH SERV				24,055.00
94295	06/30/2015	43980	PCS REVENUE CONTROL SYSTEMS, INC			11,718.00
	VO# 151231	INV# T27467	SUPPLIES	PO# 41818		11,718.00
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES				11,718.00
94296	06/30/2015	040770	PPG ARCHITECTURAL FINISHES			158.25
	VO# 151232	INV# 924502081564	SUPPLIES	PO# 40925		49.74
	100-254-410-0000-00	MAINT SUPPLIES				49.74
	VO# 151233	INV# 924503062211	SUPPLIES	PO# 40925		38.06
	100-254-410-0000-00	MAINT SUPPLIES				38.06
	VO# 151234	INV# 924503062705	SUPPLIES	PO# 40925		70.45
	100-254-410-0000-00	MAINT SUPPLIES				70.45
94297	06/30/2015	45201	PROFESSIONAL LAWN SYSTEMS INC			2,108.00
	VO# 151235	INV# 21209	YCHS BASEBALL FIELDS			1,660.00
	507-253-410-0000-03	SUPPLIES				1,660.00
	VO# 151236	INV# 21256				448.00

YCHS FOOTBALL FIELD

	507-253-410-0000-03	SUPPLIES			448.00	
94298	06/30/2015	041700	QUILL CORPORATION			311.95
	VO# 151237	INV# 5294243		PO# 41800	257.51	
		SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			257.51	
	VO# 151238	INV# 5270396		PO# 41800	54.44	
		SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			54.44	
94299	06/30/2015	037300	S2 SOLUTIONS AND SALES, LLC			1,114.76
	VO# 151239	INV# 2402		PO# 40926	189.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			189.74	
	VO# 151240	INV# 2409		PO# 40926	925.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			925.02	
94300	06/30/2015	044445	SC DEPT OF ED-BUS PERMITS			9,807.12
	VO# 151106	INV# S2720			61.32	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			61.32	
	VO# 151107	INV# S2721			60.59	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			60.59	
	VO# 151108	INV# S2766			17.52	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			17.52	
	VO# 151109	INV# S2770			93.44	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			93.44	
	VO# 151110	INV# S2771			256.96	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			256.96	
	VO# 151111	INV# S2772			246.74	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			246.74	
	VO# 151112	INV# S2773			1,156.32	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,156.32	
	VO# 151113	INV# S2774			595.68	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			595.68	
	VO# 151114	INV# S2775			1,086.24	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,086.24	
	VO# 151115	INV# S2776			1,541.76	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,541.76	
	VO# 151116	INV# S2777			1,366.56	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,366.56	
	VO# 151117	INV# S2778			1,331.52	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			1,331.52	
	VO# 151118	INV# S2713			62.20	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			62.20	
	VO# 151119	INV# S2714			51.10	
		BUS PERMITS				

100-255-331-0000-00	STUDENT TRANSPORTATION		51.10
VO# 151120	INV# S2715		61.32
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		61.32
VO# 151121	INV# S2716		65.70
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		65.70
VO# 151122	INV# S2718		29.20
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		29.20
VO# 151123	INV# 3403		51.10
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		51.10
VO# 151124	INV# S2751		24.82
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		24.82
VO# 151125	INV# S2752		20.44
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		20.44
VO# 151126	INV# S2753		77.67
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		77.67
VO# 151127	INV# S2754		79.28
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		79.28
VO# 151128	INV# S2746		185.42
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		185.42
VO# 151129	INV# S2755		38.40
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		38.40
VO# 151130	INV# S2747		76.80
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		76.80
VO# 151131	INV# S2748		37.52
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		37.52
VO# 151132	INV# S2719		55.48
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		55.48
VO# 151133	INV# S2749		52.56
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		52.56
VO# 151134	INV# S2750		64.24
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		64.24
VO# 151135	INV# S2765		27.74
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		27.74
VO# 151136	INV# S2760		26.28
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		26.28
VO# 151137	INV# S2723		64.24
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		64.24
VO# 151138	INV# 3384		29.35
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		29.35
VO# 151139	INV# 3488		59.86
	BUS PERMITS		

100-255-331-0000-00	STUDENT TRANSPORTATION				59.86	
VO# 151140	INV# S2763				62.78	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				62.78	
VO# 151141	INV# S2764				40.59	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				40.59	
VO# 151142	INV# S2767				58.40	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				58.40	
VO# 151143	INV# S2768				58.40	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				58.40	
VO# 151144	INV# S2769				56.94	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				56.94	
VO# 151145	INV# S2758				64.24	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				64.24	
VO# 151146	INV# S2759				65.70	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				65.70	
VO# 151147	INV# S2761				65.70	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				65.70	
VO# 151148	INV# S2762				64.24	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				64.24	
VO# 151149	INV# 3389				81.32	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				81.32	
VO# 151150	INV# S2724				44.38	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				44.38	
VO# 151151	INV# S2756				13.14	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				13.14	
VO# 151152	INV# S2757				13.14	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				13.14	
VO# 151153	INV# S2722				62.78	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				62.78	
94301	06/30/2015	42439	SERVICE ASSOCIATES, INC			394.71
VO# 151241	INV# 3470				394.71	
	TELEPHONE					
100-254-340-0000-00	TELEPHONE SERVICES				394.71	
94302	06/30/2015	046475	SHIFFLER EQUIPMENT SALES, INC.			146.17
VO# 151242	INV# 1517401500			PO# 41807	69.13	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				69.13	
VO# 151243	INV# 1517401501			PO# 41807	77.04	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				77.04	
94303	06/30/2015	047100	SNIPES COMPANY			358.08
VO# 151244	INV# 296914			PO# 41750	358.08	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				358.08	

94304	06/30/2015	43199	STANDARD CHAIR OF GARDNER				439.00	
	VO# 151245	INV#	INV233183				439.00	
			ROCKER					
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES				439.00	
94305	06/30/2015	45194	TIM RAMSEY					10,500.00
	VO# 151247	INV#	063015	PO#	41880		10,500.00	
			SUPPLIES					
	507-253-410-0000-09		SUPPLIES				10,500.00	
94306	06/30/2015	052200	TOWN OF HICKORY GROVE					131.30
	VO# 151248	INV#	970				131.30	
			WATER					
	100-254-321-0000-45		WATER AND SEWER SERVICES				131.30	
94307	06/30/2015	44771	WINTHROP UNIVERSITY AND					1,000.00
	VO# 151250	INV#	250-97-9083				1,000.00	
			BRADLEY SCHOLARSHIP					
	100-000-420-0000-00		BRADLEY SCHOLARSHIP				1,000.00	
94308	06/30/2015	056200	YORK LUMBER COMPANY					1,745.02
	VO# 151251	INV#	25576	PO#	40934		74.57	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				74.57	
	VO# 151252	INV#	25609	PO#	40934		24.16	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				24.16	
	VO# 151253	INV#	25605	PO#	40934		21.36	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				21.36	
	VO# 151254	INV#	25817	PO#	41798		1,541.82	
			SUPPLIES					
	507-253-410-0000-46		SUPPLIES				1,541.82	
	VO# 151255	INV#	25863	PO#	40934		52.24	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				52.24	
	VO# 151262	INV#	25546	PO#	40934		30.87	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				30.87	
94309	06/30/2015	056800	YORK TECHNICAL COLLEGE					9,732.00
	VO# 151256	INV#	2017986				9,732.00	
			MIDDLE COLLEGE SPRING 2015					
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS				9,732.00	
94310	06/30/2015	056800	YORK TECHNICAL COLLEGE					7,233.00
	VO# 151257	INV#	2017987				7,233.00	
			EXCELS SPRING 2015					
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS				7,233.00	
94311	06/30/2015	44039	EMPLOYEE VENDOR					507.16
	VO# 151264	INV#	01/05/15-02/13/15				163.01	
			TRAVEL					
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES				163.01	
	VO# 151265	INV#	02/19/15-03/27/15				150.94	
			TRAVEL					
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES				150.94	
	VO# 151266	INV#	04/06/15-05/26/15				181.13	
			TRAVEL					
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES				181.13	
	VO# 151267	INV#	05/27/15-06/01/15				12.08	
			TRAVEL					
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES				12.08	

94312	06/30/2015	45183	WINTHROP UNIVERSITY AND		500.00
	VO# 151263	INV# 251-99-7975			500.00
			BRADLEY SCHOLARSHIP		
	100-000-420-0000-00		BRADLEY SCHOLARSHIP		500.00
4750008	06/16/2015	047500	SOUTH CAROLINA DEPT. OF REVENUE		996.00
	VO# 150670	INV#			996.00
			VOUCHER - AP USE TAX		
	100-112-410-0000-46		PRIMARY SUPPLIES		6.29
	100-113-410-0000-09		ELEM INST SUPPLIES		38.55
	100-213-410-0000-01		NURSES SUPPLIES		56.59
	100-221-410-0000-01		IMPR OF INST SUPPLIES		5.77
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES		5.77
	100-221-410-1000-06		INSTRUCTION SUPPLIES		5.77
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		5.77
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		5.77
	100-254-323-0000-44		REPAIRS AND MAINTENANCE		226.38
	100-254-410-0000-03		MTN SUPPLIES YCHS		18.66
	100-254-410-0000-09		MTN SUPPLIES HCJ		5.51
	100-254-410-1000-06		CUSTODIAL SUPPLIES		35.26
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		0.93
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT		69.66
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		5.77
	203-124-410-0000-00		VH SUPPLIES		123.83
	500-253-445-0000-04		TECH & SOFTWARE SUPPLIES		76.78
	600-256-410-0000-06		SUPPLIES		5.77
	600-256-445-0000-00		SOFTWARE LICENSES		297.17
			TOTAL NUMBER OF CHECKS:	440	2,577,159.92