

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2014
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
90843	08/06/2014	44829 YORKVILLE PHARMACY	165.39
	VO# 144450	INV# YORK SCHOOL DIST ONE IMMUNIZATIONS	165.39
		100-213-410-0001-01 SHOTS	165.39
90844	08/07/2014	42351 FLOYD D. JOHNSON TECHNICAL CENTER	1,390.03
	VO# 144602	INV# REIMB SUPPLIES	1,390.03
		100-115-410-0000-02 VOC TCHR SUPPLIES	55.03 A
		100-115-410-0000-02 VOC TCHR SUPPLIES	1,335.00 A
90846	08/07/2014	EMPLOYEE VENDOR	119.17
	VO# 144604	INV# 07/01/14-07/31/14 TRAVEL	119.17
		100-266-332-0000-06 TECHNOLOGY TRAVEL	119.17
90847	08/07/2014	EMPLOYEE VENDOR	640.96
	VO# 144605	INV# 08/22/14-08/24/14 TRAVEL & REIMB	640.96
		100-231-332-0000-00 BOARD TRAVEL	640.96
90848	08/07/2014	EMPLOYEE VENDOR	224.00
	VO# 144606	INV# 06/26/14-07/17/14 TRAVEL	224.00
		100-221-332-1000-06 INSTRUCTION TRAVEL	224.00
90849	08/07/2014	EMPLOYEE VENDOR	640.96
	VO# 144607	INV# 08/22/14-08/24/14 TRAVEL & REIMB	640.96
		100-231-332-0000-00 BOARD TRAVEL	640.96
90850	08/07/2014	EMPLOYEE VENDOR	765.75
	VO# 144608	INV# 07/22/14-07/26/14 TRAVEL & REIMB	765.75
		100-115-332-0000-02 VOC TCHR TRAVEL	765.75
90851	08/07/2014	EMPLOYEE VENDOR	212.59
	VO# 144609	INV# 06/22/14-06/23/14 TRAVEL & REIMB	212.59
		847-113-332-0000-06 TRAVEL	212.59
90853	08/07/2014	EMPLOYEE VENDOR	640.96
	VO# 144611	INV# 08/22/14-08/24/14 TRAVEL & REIMB	640.96
		100-231-332-0000-00 BOARD TRAVEL	640.96
90855	08/07/2014	006625 AT & T	102.51
	VO# 144546	INV# 68427842081894 TELEPHONE	102.51
		100-254-340-0000-03 TELEPHONES	102.51
90856	08/07/2014	006625 AT & T	368.29
	VO# 144547	INV# 62841402481896 TELEPHONE	368.29
		100-254-340-0000-03 TELEPHONES	368.29
90857	08/07/2014	44756 AT&T MOBILITY -ROC	2,105.53
	VO# 144548	INV# 287257195082 TELEPHONE	2,105.53
		100-254-340-0000-06 TELEPHONES	2,105.53
90858	08/07/2014	44684 AUS ATLANTIC GROUP LOCKBOX	2,094.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
VO#	144451	INV# 43672440 UNIFORM RENTALS	318.08
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	318.08
VO#	144452	INV# 43672439 UNIFORM RENTALS	108.62
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	108.62
VO#	144453	INV# 43672438 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144454	INV# 43672437 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144455	INV# 43672436 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144456	INV# 43672435 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144457	INV# 43672434 UNIFORM RENTALS	30.25
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	30.25
VO#	144458	INV# 43672433 UNIFORM RENTALS	47.98
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	47.98
VO#	144459	INV# 43672432 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144460	INV# 43672431 UNIFORM RENTALS	31.32
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	31.32
VO#	144461	INV# 43739336 UNIFORM RENTALS	318.08
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	318.08
VO#	144462	INV# 43739335 UNIFORM RENTALS	108.62
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	108.62
VO#	144463	INV# 43739334 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144464	INV# 43739333 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144465	INV# 43739332 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144466	INV# 43739331 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40
VO#	144467	INV# 43739330 UNIFORM RENTALS	30.25
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	30.25
VO#	144468	INV# 43739329 UNIFORM RENTALS	47.98
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	47.98
VO#	144469	INV# 43739328 UNIFORM RENTALS	32.40
100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.40

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	VO# 144470	INV# 43739327		31.32	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.32	
	VO# 144471	INV# 43706134		318.08	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		318.08	
	VO# 144472	INV# 43706133		108.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		108.62	
	VO# 144473	INV# 43706132		32.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144474	INV# 43706131		32.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144475	INV# 43706130		32.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144476	INV# 43706129		32.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144477	INV# 43706128		30.25	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.25	
	VO# 144478	INV# 43706127		47.98	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.98	
	VO# 144479	INV# 43706126		32.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144480	INV# 43706125		31.32	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.32	
90859	08/07/2014	007500 BLACKS GENERATOR SHOP			109.53
	VO# 144550	INV# 45879	PO# 40892		109.53
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			109.53
90861	08/07/2014	44777 BRIDGE TEK SOLUTIONS LLC			667.84
	VO# 144552	INV# 213	PO# 40869		667.84
		SUPPLIES			
	507-253-445-0000-09	TECH & SOFTWARE SUPPLIES			667.84
90862	08/07/2014	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,548.34
	VO# 144553	INV# 1092		7,098.34	
		JULY 2014 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,098.34
	VO# 144554	INV# 1093		1,450.00	
		JULY 2014 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,450.00
90863	08/07/2014	015300 CITY OF YORK			12,892.35
	VO# 144526	INV# 112976		565.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES			565.50
	VO# 144527	INV# 110934		21.75	
		WATER			

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100-254-321-0000-03		WATER AND SEWER SERVICES	21.75
VO#	144528	INV# 110936	510.93
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	510.93
VO#	144529	INV# 110933	3,707.64
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	3,707.64
VO#	144530	INV# 110935	1,369.54
		WATER	
100-254-321-0000-03		WATER AND SEWER SERVICES	1,369.54
VO#	144531	INV# 106389	492.23
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	492.23
VO#	144532	INV# 102315	208.41
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	208.41
VO#	144533	INV# 104375	643.95
		WATER	
100-254-321-0000-08		WATER AND SEWER SERVICES	643.95
VO#	144534	INV# 100945	146.67
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES	146.67
VO#	144535	INV# 100946	574.55
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES	574.55
VO#	144536	INV# 105737	21.75
		WATER	
100-254-321-0000-14		WATER	21.75
VO#	144537	INV# 105736	11.25
		WATER	
100-254-321-0000-14		WATER	11.25
VO#	144538	INV# 100285	796.03
		WATER	
100-254-321-0000-14		WATER	796.03
VO#	144539	INV# 100289	21.75
		WATER	
100-254-321-0000-14		WATER	21.75
VO#	144540	INV# 100288	21.75
		WATER	
100-254-321-0000-14		WATER	21.75
VO#	144541	INV# 102314	35.63
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES	35.63
VO#	144542	INV# 102319	388.13
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES	388.13
VO#	144543	INV# 100944	1,680.15
		WATER	
100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.15
VO#	144544	INV# 101129	1,065.49
		WATER	
100-254-321-0000-46		WATER AND SEWER SERVICES	1,065.49
VO#	144545	INV# 104376	609.25
		WATER	
100-254-321-0000-47		WATER AND SEWER SERVICES	609.25
90864	08/07/2014	44281 CONTRACT PAPER GROUP, INC	20,596.80

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	VO# 144555	INV# 43003933101	PO# 40953 20,596.80
		SUPPLIES	
	100-111-410-0000-08	KINDERGARTEN SUPPLIES	694.72
	100-111-410-0000-45	KINDERGARTEN SUPPLIES	694.72
	100-111-410-0000-46	KINDERGARTEN SUPPLIES	225.00
	100-111-410-0000-47	KINDERGARTEN SUPPLIES	694.74
	100-111-410-0000-49	SUPPLIES	694.72
	100-111-410-1000-46	MONTESSORI SUPPLIES	10.00
	100-112-410-0000-08	PRIMARY SUPPLIES	694.72
	100-112-410-0000-45	PRIMARY SUPPLIES	694.72
	100-112-410-0000-46	PRIMARY SUPPLIES	650.00
	100-112-410-0000-47	PRIMARY SUPPLIES	347.37
	100-112-410-0000-49	PRIMARY SUPPLIES	694.72
	100-112-410-2000-46	ART SUPPLIES	10.00
	100-113-410-0000-08	ELEM INST SUPPLIES	694.72
	100-113-410-0000-09	ELEM INST SUPPLIES	2,050.00
	100-113-410-0000-44	ELEM INST SUPPLIES	650.00
	100-113-410-0000-45	ELEM INST SUPPLIES	694.72
	100-113-410-0000-46	ELEM SUPPLIES	350.00
	100-113-410-0000-47	ELEMENTARY SUPPLIES	567.64
	100-113-410-0000-49	ELEMENTARY SUPPLIES	694.72
	100-113-410-2000-46	ART SUPPLIES	10.00
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	5,250.00
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES	350.00
	100-115-410-0000-02	VOC TCHR SUPPLIES	1,250.00
	100-221-410-0000-01	IMPR OF INST SUPPLIES	600.00
	100-222-410-0000-46	LIB. SUPPLIES	20.00
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	78.57
	100-232-410-1000-06	ASST. SUPER-SUPPLIES	78.57
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES	694.72
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES	75.00
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	78.57
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	78.57
	201-188-410-0000-00	PARENTING SUPPLIES	70.00
	201-223-410-0000-00	SUPPLIES	77.00
	600-256-410-0000-06	SUPPLIES	78.57
90865	08/07/2014	42190 CONVERSE COLLEGE	1,340.00
	VO# 144556	INV# ID#1404621	1,340.00
		LESLEY REEL	
	225-224-395-0000-06	OTHER PROF AND TECH SERV	1,340.00
90868	08/07/2014	44362 DIEBOLD FIRE SERVICES	632.37
	VO# 144559	INV# 51332526	246.37
		SUPPLIES	
	100-266-395-2000-00	FIRE/SAFETY	246.37
	VO# 144560	INV# 83870487	386.00
		SUPPLIES	
	100-266-395-2000-00	FIRE/SAFETY	386.00
90869	08/07/2014	020300 DUKE ENERGY	63,427.09
	VO# 144481	INV# 0002468076	58.90
		ENERGY	
	100-254-470-0000-03	ENERGY	58.90
	VO# 144482	INV# 2132116601	72.44
		ENERGY	
	100-254-470-0000-03	ENERGY	72.44
	VO# 144483	INV# 0002468078	11.24
		ENERGY	

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100-254-470-0000-03	ENERGY		11.24
VO#	144484	INV# 1605219540	6,287.21
		ENERGY	
100-254-470-0000-03	ENERGY		6,287.21
VO#	144485	INV# 1613646563	532.41
		ENERGY	
100-254-470-0000-03	ENERGY		532.41
VO#	144486	INV# 1683418434	53.22
		ENERGY	
100-254-470-0000-03	ENERGY		53.22
VO#	144487	INV# 0002468065	3,348.91
		ENERGY	
100-254-470-0000-03	ENERGY		3,348.91
VO#	144488	INV# 0002468067	759.91
		ENERGY	
100-254-470-0000-03	ENERGY		759.91
VO#	144489	INV# 0002468071	23.69
		ENERGY	
100-254-470-0000-03	ENERGY		23.69
VO#	144490	INV# 0002468074	45.09
		ENERGY	
100-254-470-0000-03	ENERGY		45.09
VO#	144491	INV# 0002468075	7,878.52
		ENERGY	
100-254-470-0000-03	ENERGY		7,878.52
VO#	144492	INV# 1486360387	337.96
		ENERGY	
100-254-470-0000-04	ENERGY		337.96
VO#	144493	INV# 0002468052	1,535.56
		ENERGY	
100-254-470-0000-06	ENERGY		1,535.56
VO#	144494	INV# 0003079914	5,723.14
		ENERGY	
100-254-470-0000-08	ENERGY		5,723.14
VO#	144495	INV# 1664098568	18.09
		ENERGY	
100-254-470-0000-08	ENERGY		18.09
VO#	144496	INV# 0002468063	27.39
		ENERGY	
100-254-470-0000-09	ENERGY		27.39
VO#	144497	INV# 1698793214	11.50
		ENERGY	
100-254-470-0000-09	ENERGY		11.50
VO#	144498	INV# 0002468051	985.97
		ENERGY	
100-254-470-0000-14	ENERGY		985.97
VO#	144499	INV# 0002468050	9,749.33
		ENERGY	
100-254-470-0000-14	ENERGY		9,749.33
VO#	144500	INV# 0004725414	11.24
		ENERGY	
100-254-470-0000-14	ENERGY		11.24
VO#	144501	INV# 0002468056	1,184.77
		ENERGY	
100-254-470-0000-15	ENERGY		1,184.77
VO#	144502	INV# 0002468060	1,927.54

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		ENERGY	
100-254-470-0000-15		ENERGY	1,927.54
VO#	144503	INV# 0002468072	677.41
		ENERGY	
100-254-470-0000-44		ENERGY	677.41
VO#	144504	INV# 1848417818	11.24
		ENERGY	
100-254-470-0000-44		ENERGY	11.24
VO#	144505	INV# 1595852313	81.34
		ENERGY	
100-254-470-0000-44		ENERGY	81.34
VO#	144506	INV# 0003346490	1,149.35
		ENERGY	
100-254-470-0000-44		ENERGY	1,149.35
VO#	144507	INV# 0002468061	5,455.62
		ENERGY	
100-254-470-0000-44		ENERGY	5,455.62
VO#	144508	INV# 0002468077	326.32
		ENERGY	
100-254-470-0000-44		ENERGY	326.32
VO#	144509	INV# 0002468066	75.03
		ENERGY	
100-254-470-0000-44		ENERGY	75.03
VO#	144510	INV# 1932886333	15.08
		ENERGY	
100-254-470-0000-44		ENERGY	15.08
VO#	144511	INV# 2049231220	35.93
		ENERGY	
100-254-470-0000-44		ENERGY	35.93
VO#	144512	INV# 0002468038	195.52
		ENERGY	
100-254-470-0000-45		ENERGY	195.52
VO#	144513	INV# 1456364489	34.22
		ENERGY	
100-254-470-0000-45		ENERGY	34.22
VO#	144514	INV# 0002468037	4,208.03
		ENERGY	
100-254-470-0000-45		ENERGY	4,208.03
VO#	144515	INV# 0004378380	13.18
		ENERGY	
100-254-470-0000-45		ENERGY	13.18
VO#	144516	INV# 0002468045	4,618.79
		ENERGY	
100-254-470-0000-46		ENERGY	4,618.79
VO#	144517	INV# 1767968177	34.41
		ENERGY	
100-254-470-0000-46		ENERGY	34.41
VO#	144518	INV# 2102114435	39.71
		ENERGY	
100-254-470-0000-47		ENERGY	39.71
VO#	144519	INV# 1615916561	29.05
		ENERGY	
100-254-470-0000-47		ENERGY	29.05
VO#	144520	INV# 1634659181	13.96
		ENERGY	
100-254-470-0000-47		ENERGY	13.96
VO#	144521	INV# 0003112863	5,730.24

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		ENERGY	
	100-254-470-0000-47	ENERGY	5,730.24
	VO# 144522	INV# 1216285558	29.05
		ENERGY	
	100-254-470-0000-47	ENERGY	29.05
	VO# 144523	INV# 1216285558	29.05
		ENERGY	
	100-254-470-0000-47	ENERGY	29.05
	VO# 144524	INV# 1521638680	29.05
		ENERGY	
	100-254-470-0000-47	ENERGY	29.05
	VO# 144525	INV# 1559763336	11.48
		ENERGY	
	100-254-470-0000-47	ENERGY	11.48
90870	08/07/2014	44422 EA SPORTS FIELDS, INC	4,299.00
	VO# 144561	INV# 1521	2,257.00
		PO# 40181	
		AUG 2014 FIELD MAINTENANCE	
	507-253-410-0000-44	SUPPLIES	2,257.00
	VO# 144562	INV# 1522	2,042.00
		AUG 2014 FIELD MAINTENANCE	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	2,042.00
90871	08/07/2014	44388 THE EVALUATION GROUP	1,787.14
	VO# 144563	INV# AIMS II - YEAR 1	1,787.14
		AIMS II	
	225-224-395-0000-06	OTHER PROF AND TECH SERV	1,787.14
90872	08/07/2014	43752 EXCENT CORPORATION	16,216.39
	VO# 144564	INV# 13241	16,216.39
		RENEWAL	
	299-223-315-0001-00	SDAC MANAGEMENT FEE	16,216.39
90874	08/07/2014	023648 FOLLETT LIBRARY RESOURCES	292.50
	VO# 144567	INV# 448840F-2	292.50
		PO# 40866	
		BOOKS	
	507-253-410-0000-44	SUPPLIES	292.50
90875	08/07/2014	44339 GBC	449.40
	VO# 144568	INV# 287390	449.40
		PO# 40976	
		SUPPLIES	
	100-111-410-0000-49	SUPPLIES	150.25
	100-112-410-0000-49	PRIMARY SUPPLIES	150.15
	100-113-410-0000-49	ELEMENTARY SUPPLIES	149.00
90876	08/07/2014	44676 HARRIS SCHOOL SOLUTIONS	5,480.04
	VO# 144569	INV# SXT0000000001191	5,480.04
		RENEWAL	
	100-252-445-0000-06	DATA PROCESSING	5,480.04
90877	08/07/2014	42139 LOWES COMPANIES INC.	445.31
	VO# 144570	INV# 06565	14.12
		PO# 40920	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	14.12
	VO# 144571	INV# 05654	28.92
		PO# 40920	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	28.92
	VO# 144572	INV# 05935	30.18
		PO# 40920	
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	30.18

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	VO# 144573	INV# 02528	PO# 40920		20.24
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.24
	VO# 144574	INV# 01927	PO# 40920		27.45
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.45
	VO# 144575	INV# 07116	PO# 40920		11.45
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.45
	VO# 144576	INV# 06479	PO# 40920		13.46
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			13.46
	VO# 144577	INV# 06111	PO# 40920		20.91
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.91
	VO# 144578	INV# 06754	PO# 40920		7.45
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.45
	VO# 144579	INV# 05637	PO# 40920		11.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.67
	VO# 144580	INV# 06687	PO# 40920		56.25
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			56.25
	VO# 144581	INV# 01100	PO# 41041		203.21
		SUPPLIES			
	924-147-410-0000-49	SUPPLIES			203.21
90879	08/07/2014	42696 MITECNET, INC			6,135.00
	VO# 144583	INV# 317397	PO# 40984		1,490.00
		FIRE/SAFETY			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,490.00
	100-266-395-2000-00	FIRE/SAFETY			0.00
	VO# 144584	INV# 317396	PO# 40984		3,435.00
		FIRE/SAFETY			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			0.00
	100-266-395-2000-00	FIRE/SAFETY			3,435.00
	VO# 144585	INV# 317398	PO# 40984		1,210.00
		FIRE/SAFETY			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			985.00
	100-266-395-2000-00	FIRE/SAFETY			225.00
90880	08/07/2014	44155 MR. DOORMAN, INC			326.55
	VO# 144587	INV# 69775	PO# 41007		326.55
		SUPPLIES			
	100-254-410-0000-15	SUPPLIES			326.55
90881	08/07/2014	43895 NATIONAL BENEFIT SERVICES, LLC			13,658.00
	VO# 144588	INV# JULY 2014		13,658.00	
		JULY 2014 PAYROLL			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			1,155.00
	100-000-460-0000-00	HORACE MANN INSURANCE			450.00
	100-000-461-0000-00	VALIC			6,175.00
	100-000-479-0000-00	AXA Equitable - 403b			3,763.00
	100-000-479-0000-00	AXA Equitable - 403b			765.00
	100-000-487-0000-00	ASPIRE FINANCIAL			1,350.00
90882	08/07/2014	43418 OREILLY AUTO PARTS			112.44
	VO# 144590	INV# 1619-455127	PO# 40924		0.54

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	0.54
	VO# 144591	INV# 1619-454500 PO# 40924	88.81
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	88.81
	VO# 144592	INV# 1619-455150 PO# 40924	22.18
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	22.18
	VO# 144593	INV# 1619-453207 PO# 40924	1.61
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	1.61
	VO# 144594	INV# 1619-453071 PO# 40924	-0.70
		CREDIT MEMO	
		100-254-410-0000-00 MAINT SUPPLIES	-0.70
90883	08/07/2014	44475 PARKER BROTHERS PAINTING SERVICES	35,855.00
	VO# 144595	INV# YORK SCHOOLS PO# 40937	3,250.00
		PAINTING	
		507-253-410-0000-06 SUPPLIES	3,250.00
	VO# 144596	INV# YORK SCHOOLS PO# 40937	24,455.00
		YCHS PAINTING	
		507-253-410-0000-06 SUPPLIES	24,455.00
	VO# 144597	INV# YORK SCHOOLS PO# 40937	8,150.00
		YOA PAINTING	
		507-253-410-0000-06 SUPPLIES	8,150.00
90884	08/07/2014	045650 PENNSYLVANIA STEEL COMPANY INC.	129.00
	VO# 144598	INV# 768031 PO# 40851	129.00
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	129.00 A
90885	08/07/2014	43798 ROCK HILL COCA-COLA BOTTLING CO.	325.12
	VO# 144599	INV# 122677	325.12
		SUPPLIES	
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES	325.12
90886	08/07/2014	44830 SC DEPT OF COMMERCE	31,550.00
	VO# 144600	INV# 5669REC	31,550.00
		AIMS	
		225-224-395-0000-06 OTHER PROF AND TECH SERV	31,550.00
90887	08/07/2014	42651 SMARRS TREE SERVICE	1,200.00
	VO# 144601	INV# 080514 PO# 40996	1,200.00
		MAINTENANCE	
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	1,200.00
90888	08/07/2014	048375 STEWART ENTERPRISES	7,143.26
	VO# 144612	INV# 108378	588.50
		SUPPLIES	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	588.50
	VO# 144613	INV# 108371	2,412.85
		SUPPLIES	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	2,412.85
	VO# 144614	INV# 108372	531.32
		SUPPLIES	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	531.32
	VO# 144615	INV# 108379	3,610.59
		SUPPLIES	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	3,610.59

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90889	08/07/2014	44031 TOSHIBA-BUSINESS SOLUTIONS	314.23
	VO#	144616 INV# 1340585 PO# 40962	314.23
		SUPPLIES	
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	34.91
		100-221-410-1000-06 INSTRUCTION SUPPLIES	34.91
		100-232-410-0000-06 SUPT OFFICE SUPPLIES	34.91
		100-232-410-1000-06 ASST. SUPER-SUPPLIES	34.91
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	34.91
		100-263-410-0000-06 PUBLIC RELATIONS-SUPPLIES	34.91
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	34.91
		201-223-410-0000-00 SUPPLIES	34.91
		600-256-410-0000-00 FOOD SER SUPPLIES	34.95
90891	08/07/2014	44530 UNITED RENTALS	1,690.40
	VO#	144618 INV# 120895783-001 PO# 40954	1,690.40
		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,690.40
90893	08/14/2014	EMPLOYEE VENDOR	112.00
	VO#	144691 INV# TRAVEL	112.00
		06/23/14-06/25/14	
		847-212-410-0000-06 SUPPLIES	112.00 A
90894	08/14/2014	EMPLOYEE VENDOR	189.08
	VO#	144692 INV# TRAVEL & REIMB	189.08
		06/14/14-06/26/14	
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	16.24 A
		847-113-332-0000-06 TRAVEL	172.84 A
90898	08/14/2014	44719 JOHANNA JACKSON	201.60
	VO#	144696 INV# 07/15/14-07/22/14	201.60
		TRAVEL	
		242-223-332-0000-01 TRAVEL	98.56
		847-113-332-0000-06 TRAVEL	103.04
90899	08/14/2014	EMPLOYEE VENDOR	160.44
	VO#	144697 INV# 07/15/14-07/19/14	160.44
		TRAVEL & REIMB	
		378-224-332-0000-03 TRAVEL	160.44
90900	08/14/2014	EMPLOYEE VENDOR	121.52
	VO#	144698 INV# 07/15/14-07/19/14	121.52
		REIMB	
		378-224-332-0000-03 TRAVEL	121.52
90901	08/14/2014	EMPLOYEE VENDOR	543.40
	VO#	144699 INV# 07/16/14-07/19/14	543.40
		TRAVEL & REIMB	
		378-224-332-0000-03 TRAVEL	543.40
90902	08/14/2014	41637 YORK COMPREHENSIVE HIGH	929.50
	VO#	144700 INV# REIMB	929.50
		SUPPLIES	
		100-233-332-0000-03 SCH ADMIN TRAVEL	100.00
		271-114-332-0000-03 TRAVEL	829.50
90903	08/14/2014	047096 YORK MIDDLE SCHOOL	300.00
	VO#	144701 INV# REIMB	300.00
		SUPPLIES	
		100-113-410-0000-44 ELEM INST SUPPLIES	300.00 A
90905	08/14/2014	001720 ALL FIRE PROTECTION COMPANY, INC.	9,869.08

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	VO# 144638	INV# 4811 FIRE INSPECTION	PO# 41047 255.19
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	255.19
	VO# 144639	INV# 4809 FIRE INSPECTION	PO# 41047 533.40
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	533.40
	VO# 144640	INV# 4764 FIRE INSPECTION	PO# 41047 533.40
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	533.40
	VO# 144641	INV# 4812 FIRE INSPECTION	PO# 41047 329.35
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	329.35
	VO# 144642	INV# 4810 FIRE INSPECTION	PO# 41047 954.17
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	954.17
	VO# 144643	INV# 4807 FIRE INSPECTION	PO# 41047 996.66
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	996.66
	VO# 144644	INV# 4806 FIRE INSPECTION	PO# 41047 260.49
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	260.49
	VO# 144645	INV# 4805 FIRE INSPECTION	PO# 41047 1,035.77
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,035.77
	VO# 144646	INV# 4804 FIRE INSPECTION	PO# 41047 450.73
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	450.73
	VO# 144647	INV# 4803 FIRE INSPECTION	PO# 41047 533.40
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	533.40
	VO# 144648	INV# 4802 FIRE INSPECTION	PO# 41047 498.41
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	498.41
	VO# 144649	INV# 4801 FIRE INSPECTION	PO# 41047 262.73
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	262.73
	VO# 144650	INV# 4808 FIRE INSPECTION	PO# 41047 265.79
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	265.79
	VO# 144651	INV# 4800 FIRE INSPECTION	PO# 41047 520.71
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	520.71
	VO# 144652	INV# 4767 FIRE INSPECTION	PO# 41047 533.40
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	533.40
	VO# 144653	INV# 4766 FIRE INSPECTION	PO# 41047 983.93
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	983.93
	VO# 144654	INV# 4765 FIRE INSPECTION	PO# 41047 921.55
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	921.55
90906	08/14/2014	44470 APPLE INC	533.93
	VO# 144703	INV# 4289361037 SUPPLIES	PO# 40988 533.93
	100-266-545-0000-00	TECHNOLOGY	533.93
90907	08/14/2014	41639 ARMSTRONG PEST CONTROL	450.00

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	VO# 144627	INV# 06/30/14		50.00	
		JUN 2014 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	VO# 144628	INV# 07/25/14		25.00	
		YIS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 144629	INV# 072514		375.00	
		JUL 2014 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
90908	08/14/2014	006625 AT & T			946.19
	VO# 144622	INV# 803M73-65200011893		946.19	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		946.19	
90909	08/14/2014	006625 AT & T			216.71
	VO# 144742	INV# 80368427842081894		216.71	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		216.71	
90910	08/14/2014	44684 AUS ATLANTIC GROUP LOCKBOX			782.98
	VO# 144747	INV# 43772681		318.08	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		318.08	
	VO# 144748	INV# 43772680		112.71	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.71	
	VO# 144749	INV# 43772679		32.40	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144750	INV# 43772678		32.40	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144751	INV# 43772677		32.40	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144752	INV# 43772676		32.40	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144753	INV# 43772675		30.25	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.25	
	VO# 144754	INV# 43772674		128.62	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		128.62	
	VO# 144755	INV# 43772673		32.40	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.40	
	VO# 144756	INV# 43772672		31.32	
		SUPPLIES			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.32	
90911	08/14/2014	005700 BAKER DISTRIBUTING CO.			2,165.45
	VO# 144660	INV# M689966	PO# 40983		2,165.45
		SUPPLIES			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		2,165.45	
90912	08/14/2014	011000 BRYANT ELECTRIC SUPPLY			434.61
	VO# 144663	INV# M3-12308-11	PO# 40894		50.60

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	50.60
		VO# 144689 INV# M3-11781-11 PO# 40894	384.01
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	384.01
90913	08/14/2014	011050 BUCKEYE CLEANING CENTER	7,499.73
		VO# 144757 INV# 825352 PO# 40965	4,821.09
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	4,821.09
		VO# 144758 INV# 833129 PO# 40965	-337.48
		CREDIT MEMO	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	-337.48
		VO# 144759 INV# 828154 PO# 40965	459.51
		CREDIT MEMO	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	459.51
		VO# 144760 INV# 833130 PO# 40965	-17.76
		CREDIT MEMO	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	-17.76
		VO# 144761 INV# 831898 PO# 40965	163.99
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	163.99
		VO# 144762 INV# 833131 PO# 40965	-17.76
		CREDIT MEMO	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	-17.76
		VO# 144765 INV# 828147 PO# 41018	2,360.07
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	2,360.07
		VO# 144766 INV# 825351 PO# 40855	26.45
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	26.45
		VO# 144767 INV# 831029 PO# 40884	41.62
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	41.62
90914	08/14/2014	44819 CAROLINA COOKS	1,464.48
		VO# 144746 INV# 6785	1,464.48
		SUPPLIES	
		600-256-410-0000-00 FOOD SER SUPPLIES	1,464.48
90915	08/14/2014	44815 CHILD CARE LICENSING	192.00
		VO# 144707 INV# YORK SCHOOL DIST ONE	192.00
		CDEPP LICENSING	
		924-147-410-0000-08 SUPPLIES	48.00
		924-147-410-0000-45 SUPPLIES	48.00
		924-147-410-0000-46 SUPPLIES	48.00
		924-147-410-0000-47 SUPPLIES	48.00
		924-147-410-0000-49 SUPPLIES	0.00
90917	08/14/2014	014985 CHROMATE INDUSTRIAL CORPORATION	1,008.70
		VO# 144656 INV# C29A775501 PO# 41030	1,008.70
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	1,008.70
90918	08/14/2014	44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC	1,025.06
		VO# 144764 INV# 9910 PO# 40961	1,025.06
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	1,025.06
90919	08/14/2014	043603 COMPORIUM COMMUNICATIONS	6,884.41

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	VO# 144630	INV# 4099-0028 TELEPHONE	113.00
	100-254-340-0000-06	TELEPHONES	113.00
	VO# 144631	INV# 4098-2775 TELEPHONE	18.00
	100-254-340-0000-06	TELEPHONES	18.00
	VO# 144632	INV# 4098-9021 TELEPHONE	19.14
	100-254-340-0000-06	TELEPHONES	19.14
	VO# 144633	INV# 4098-6737 TELEPHONE	1,277.56
	100-254-340-0000-06	TELEPHONES	1,277.56
	VO# 144634	INV# 4098-4348 TELEPHONE	36.00
	100-254-340-0000-06	TELEPHONES	36.00
	VO# 144635	INV# 4098-9019 TELEPHONE	5,338.21
	100-254-340-0000-06	TELEPHONES	5,338.21
	VO# 144744	INV# 4099-7063 TELEPHONE	82.50
	100-254-340-0000-06	TELEPHONES	82.50
90921	08/14/2014	020260 DUFF, WHITE & TURNER, LLC.	690.00
	VO# 144636	INV# 10803 LEGAL SERVICES	690.00
	100-231-319-0000-00	LEGAL SERVICES	690.00
90924	08/14/2014	023310 FERGUSON ENTERPRISES	163.71
	VO# 144658	INV# 2040726 SUPPLIES	163.71
	924-147-410-0000-46	SUPPLIES	163.71
90926	08/14/2014	023675 FORKLIFTS UNLIMITED	392.34
	VO# 144674	INV# 7-1140 SUPPLIES	392.34
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	392.34
90927	08/14/2014	029000 GRAYBAR ELEC COMPANY	6,517.23
	VO# 144657	INV# 974029698 SUPPLIES	8.67
	100-254-410-0000-00	MAINT SUPPLIES	8.67
	VO# 144661	INV# 973964040 SUPPLIES	115.68
	100-254-410-0000-00	MAINT SUPPLIES	115.68
	VO# 144662	INV# 973964039 SUPPLIES	110.93
	100-254-410-0000-00	MAINT SUPPLIES	110.93
	VO# 144665	INV# 973898702 SUPPLIES	17.33
	100-254-410-0000-00	MAINT SUPPLIES	17.33
	VO# 144668	INV# 973837805 SUPPLIES	394.68
	924-147-410-0000-08	SUPPLIES	86.23
	924-147-410-0000-45	SUPPLIES	86.23
	924-147-410-0000-46	SUPPLIES	86.23
	924-147-410-0000-47	SUPPLIES	86.23
	924-147-410-0000-49	SUPPLIES	49.76
	VO# 144669	INV# 973820598 SUPPLIES	36.45

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>			<u>CHECK AMT</u>
		924-147-410-0000-08 SUPPLIES		0.00	
		924-147-410-0000-45 SUPPLIES		0.00	
		924-147-410-0000-46 SUPPLIES		0.00	
		924-147-410-0000-47 SUPPLIES		0.00	
		924-147-410-0000-49 SUPPLIES		36.45	
		VO# 144671 INV# 973804727 PO# 40914		58.37	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		58.37	
		VO# 144672 INV# 973804726 PO# 40914		50.04	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		50.04	
		VO# 144673 INV# 973795458 PO# 40914		-102.72	
		CREDIT MEMO			
		100-254-410-0000-00 MAINT SUPPLIES		-102.72	
		VO# 144675 INV# 973804728 PO# 41006		3,468.92	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		3,468.92	
		VO# 144676 INV# 973879998 PO# 41006		118.64	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		118.64	
		VO# 144677 INV# 973879999 PO# 40994		210.79	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		210.79	
		VO# 144678 INV# 973879997 PO# 40994		576.73	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		576.73	
		VO# 144686 INV# 973752462 PO# 40914		109.14	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		109.14	
		VO# 144687 INV# 973938848 PO# 41002		298.92	
		SUPPLIES			
		507-253-410-0000-46 SUPPLIES		298.92	
		VO# 144688 INV# 973752461 PO# 41002		1,044.66	
		SUPPLIES			
		507-253-410-0000-46 SUPPLIES		1,044.66	
90928	08/14/2014	42707 GREENVILLE COUNTY SCHOOL DISTRICT			7,202.90
		VO# 144745 INV# UM1143		7,202.90	
		PROVISO			
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY		7,202.90 A	
90930	08/14/2014	031415 INTERSTATE TRANS. EQUIPMENT CO.			115.21
		VO# 144718 INV# C001025505:01 PO# 40918		115.21	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		115.21	
90931	08/14/2014	44818 JIMMY DEAN SANDERS			1,600.00
		VO# 144670 INV# 08/07/14 PO# 41003		1,600.00	
		SUPPLIES			
		507-253-410-0000-46 SUPPLIES		1,600.00	
90932	08/14/2014	44706 KELLY SERVICES INC			161.00
		VO# 144705 INV# 966970		161.00	
		KELLY SERVICES			
		100-112-314-0000-08 KELLY SERVICES		77.00	
		100-113-314-0000-44 KELLY SERVICES		84.00	
90933	08/14/2014	42139 LOWES COMPANIES INC.			2,423.37
		VO# 144621 INV# 06566 PO# 41031		241.89	

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		SUPPLIES	
	924-147-410-0000-46	SUPPLIES	241.89
	VO# 144709	INV# 01824 PO# 41039	823.37
		SUPPLIES	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE	823.37
	VO# 144710	INV# 13773 PO# 41043	948.23
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	948.23
	VO# 144711	INV# 01427 PO# 40920	79.19
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	79.19
	VO# 144712	INV# 01444 PO# 40920	26.31
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	26.31
	VO# 144713	INV# 05816 PO# 40920	8.09
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	8.09
	VO# 144714	INV# 05982 PO# 40920	15.96
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	15.96
	VO# 144715	INV# 01283 PO# 40920	14.20
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	14.20
	VO# 144716	INV# 05769 PO# 40920	13.98
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	13.98
	VO# 144717	INV# 06882 PO# 40920	68.02
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	68.02
	VO# 144768	INV# 05569 PO# 40936	63.17
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	63.17
	VO# 144769	INV# 13107 PO# 40936	120.96
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	120.96
90934	08/14/2014	44809 MAYER ELECTRIC SUPPLY	115.03
	VO# 144679	INV# 18165953 PO# 40995	78.65
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	78.65
	VO# 144680	INV# 18140684 PO# 40979	36.38
		SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS	36.38
90935	08/14/2014	039029 OFFICE DEPOT	670.32
	VO# 144730	INV# 718421679001 PO# 40958	182.96
		SUPPLIES	
	100-113-410-0000-15	SUPPLIES	0.00 A
	100-113-445-0000-15	TECHNOLOGY & SOFTWARE SUPPLIES	0.00 A
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES	0.00 A
	100-114-445-0000-15	TECH & SOFTWARE SUPPLIES	182.96 A
	VO# 144731	INV# 718421680001 PO# 40958	43.48
		SUPPLIES	
	100-113-410-0000-15	SUPPLIES	0.00 A
	100-113-445-0000-15	TECHNOLOGY & SOFTWARE SUPPLIES	43.48 A
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES	0.00 A
	100-114-445-0000-15	TECH & SOFTWARE SUPPLIES	0.00 A
	VO# 144732	INV# 718421681001 PO# 40958	18.00

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		SUPPLIES	
		100-113-410-0000-15 SUPPLIES	18.00 A
		100-113-445-0000-15 TECHNOLOGY & SOFTWARE SUPPLIES	0.00 A
		100-114-410-0000-15 HIGH SCHOOL SUPPLIES	0.00 A
		100-114-445-0000-15 TECH & SOFTWARE SUPPLIES	0.00 A
		VO# 144733 INV# 718421683001 PO# 40958	378.84
		SUPPLIES	
		100-113-410-0000-15 SUPPLIES	168.10 A
		100-113-445-0000-15 TECHNOLOGY & SOFTWARE SUPPLIES	0.00 A
		100-114-410-0000-15 HIGH SCHOOL SUPPLIES	210.74 A
		100-114-445-0000-15 TECH & SOFTWARE SUPPLIES	0.00 A
		VO# 144734 INV# 718421684001 PO# 40958	47.04
		SUPPLIES	
		100-113-410-0000-15 SUPPLIES	10.48 A
		100-113-445-0000-15 TECHNOLOGY & SOFTWARE SUPPLIES	19.52 A
		100-114-410-0000-15 HIGH SCHOOL SUPPLIES	0.00 A
		100-114-445-0000-15 TECH & SOFTWARE SUPPLIES	17.04 A
90936	08/14/2014	42830 PERFORMANCE FIRE PROTECTION, LLC	405.00
		VO# 144655 INV# 143476 PO# 41021	405.00
		SUPPLIES	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	405.00
90937	08/14/2014	041700 QUILL CORPORATION	363.54
		VO# 144637 INV# 4685170 PO# 41019	276.38
		SUPPLIES	
		839-161-410-0000-01 SUPPLIES	276.38
		VO# 144667 INV# 4647453 PO# 40997	87.16
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	87.16
90938	08/14/2014	43066 R.A.I.D. CORPS, INC	618.48
		VO# 144626 INV# 6080	618.48
		DRUG INSPECTION FY 14/15	
		100-258-395-1000-00 RAID PROGRAM	618.48
90940	08/14/2014	44358 SCHINDLER ELEVATOR COMPANY	5,216.04
		VO# 144719 INV# 8103790692 PO# 41045	5,216.04
		CONTRACT	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE	5,216.04
90941	08/14/2014	42439 SERVICE ASSOCIATES, INC	1,103.34
		VO# 144743 INV# 3175	1,103.34
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE SERVICES	1,103.34
90942	08/14/2014	047075 SMITH TURF & IRRIGATION CO.	1,136.95
		VO# 144664 INV# 2866177 PO# 41001	512.19
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	512.19
		VO# 144681 INV# 2860014 PO# 41005	624.76
		SUPPLIES	
		100-254-410-0000-03 MTN SUPPLIES YCHS	624.76
90943	08/14/2014	44355 SOUTH CAROLINA STATE ACCIDENT FUND	50,164.00
		VO# 144706 INV# 215183	50,164.00
		WORKERS COMP	
		100-231-200-0000-00 WORK COMP, UNEMP, ETC	50,164.00
90944	08/14/2014	048375 STEWART ENTERPRISES	604.53
		VO# 144623 INV# 108388	176.53

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		SUPPLIES	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	176.53
		VO# 144624 INV# 108380	428.00
		SUPPLIES	
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	428.00
90945	08/14/2014	040845 TACONY CORPORATION	843.37
		VO# 144763 INV# 7123171 PO# 41017	843.37
		SUPPLIES	
		100-254-410-1000-06 CUSTODIAL SUPPLIES	843.37
90946	08/14/2014	44526 THE MILLS HOUSE HOTEL FBO SCFCSI	200.00
		VO# 144704 INV# AMY HAGNER	200.00
		REGISTRATION	
		100-252-332-0000-06 FISCAL SER TRAVEL	200.00
90949	08/14/2014	43918 VIRTUAL IMAGE TECHNOLOGY	142.59
		VO# 144740 INV# 269300	142.59
		STORAGE	
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	142.59
90950	08/14/2014	053625 WASTE MGMT OF THE CAROLINAS	1,184.13
		VO# 144666 INV# 2570489-2099-1	1,184.13
		WASTE MANAGEMENT	
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,184.13
90951	08/14/2014	056110 YORK ELECTRIC COOPERATIVE, INC.	3,529.69
		VO# 144736 INV# 105567001	1,814.99
		ENERGY	
		100-254-470-0000-06 ENERGY	1,814.99
		VO# 144737 INV# 105567002	871.21
		ENERGY	
		100-254-470-0000-06 ENERGY	871.21
		VO# 144738 INV# 105567003	533.05
		ENERGY	
		100-254-470-0000-06 ENERGY	533.05
		VO# 144739 INV# 105567004	310.44
		ENERGY	
		100-254-470-0000-06 ENERGY	310.44
90952	08/14/2014	056200 YORK LUMBER COMPANY	489.01
		VO# 144720 INV# 22375 PO# 40934	15.84
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	15.84
		VO# 144721 INV# 22483 PO# 40934	45.10
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	45.10
		VO# 144722 INV# 22614 PO# 40934	44.75
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	44.75
		VO# 144723 INV# 22615 PO# 40934	19.22
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	19.22
		VO# 144724 INV# 22468 PO# 40934	189.68
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	189.68
		VO# 144725 INV# 22724 PO# 40934	59.94
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	59.94
		VO# 144726 INV# 22725 PO# 40934	46.33

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		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	46.33
		VO# 144727 INV# 22761 PO# 40934	15.83
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	15.83
		VO# 144728 INV# 22769 PO# 40934	47.94
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	47.94
		VO# 144729 INV# 22342 PO# 40934	4.38
		3SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	4.38
90953	08/21/2014	EMPLOYEE VENDOR	117.60
		VO# 144826 INV# 07/30/14-07/31/14	117.60
		TRAVEL	
		924-147-332-0000-49 TRAVEL	117.60
90954	08/21/2014	44822 KENNETH EDWARDS	800.00
		VO# 144808 INV# 08/20/14	800.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	800.00
90955	08/21/2014	44841 HANNAH FAIRFAX	500.00
		VO# 144802 INV# 08/25/14	500.00
		VOLLEYBALL	
		100-271-395-0000-03 GRADUATE ASST.	500.00
90956	08/21/2014	44700 LOUIS D. GRADY V	600.00
		VO# 144807 INV# 08/20/14	600.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	600.00
90958	08/21/2014	44825 TYLER HOLLIDAY	600.00
		VO# 144806 INV# 08/20/14	600.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	600.00
90959	08/21/2014	44672 ZACHARY HUDSON	250.00
		VO# 144795 INV# 08/25/14	250.00
		FOOTBALL	
		100-271-395-0000-03 GRADUATE ASST.	250.00
90960	08/21/2014	44826 LORI LYNNE HURST	600.00
		VO# 144803 INV# 08/20/14	600.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	600.00
90961	08/21/2014	EMPLOYEE VENDOR	155.96
		VO# 144817 INV# REIMB	155.96
		TRAVEL	
		100-252-332-0000-06 FISCAL SER TRAVEL	155.96
90962	08/21/2014	44638 MARY LEVENTIS	500.00
		VO# 144801 INV# 08/25/14	500.00
		VOLLEYBALL	
		100-271-395-0000-03 GRADUATE ASST.	500.00
90963	08/21/2014	44824 MACKENZIE LEWIS	1,500.00
		VO# 144809 INV# 08/20/14	1,500.00
		BAND CONSULTANTS	
		100-114-336-0001-03 BAND CONSULTANTS	1,500.00

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90964	08/21/2014	EMPLOYEE VENDOR	1,000.00
	VO# 144799	INV# 08/25/14 SWIMMING	1,000.00
	100-271-395-0000-03	GRADUATE ASST.	1,000.00
90965	08/21/2014	EMPLOYEE VENDOR	750.00
	VO# 144793	INV# 08/25/14 FOOTBALL	750.00
	100-271-395-0000-03	GRADUATE ASST.	750.00
90966	08/21/2014	EMPLOYEE VENDOR	704.00
	VO# 144833	INV# DRIVERS ED JULY 2014	704.00
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	704.00
90967	08/21/2014	44678 JEREMY NEELY	325.00
	VO# 144794	INV# 08/25/14 FOOTBALL	325.00
	100-271-395-0000-03	GRADUATE ASST.	325.00
90969	08/21/2014	EMPLOYEE VENDOR	500.00
	VO# 144800	INV# 08/25/14 SWIMMING	500.00
	100-271-395-0000-03	GRADUATE ASST.	500.00
90972	08/21/2014	44823 ALEX S. SISK	700.00
	VO# 144805	INV# 08/20/14 BAND CONSULTANTS	700.00
	100-114-336-0001-03	BAND CONSULTANTS	700.00
90973	08/21/2014	EMPLOYEE VENDOR	434.00
	VO# 144827	INV# REIMB TRAVEL	434.00
	100-266-332-0000-06	TECHNOLOGY TRAVEL	434.00
90974	08/21/2014	EMPLOYEE VENDOR	102.48
	VO# 144812	INV# 09/12/13-05/15/14 TRAVEL	102.48
	100-221-332-2000-06	GRANTS - TRAVEL	102.48 A
90975	08/21/2014	EMPLOYEE VENDOR	800.00
	VO# 144804	INV# 08/20/14 BAND CONSULTANTS	800.00
	100-114-336-0001-03	BAND CONSULTANTS	800.00
90976	08/21/2014	EMPLOYEE VENDOR	583.16
	VO# 144834	INV# 07/15/14-07/19/14 TRAVEL & REIMB	583.16
	378-224-332-0000-03	TRAVEL	583.16
90977	08/21/2014	44671 TIMOTHY M. WHITSON JR.	250.00
	VO# 144796	INV# 08/25/14 FOOTBALL	250.00
	100-271-395-0000-03	GRADUATE ASST.	250.00
90978	08/21/2014	EMPLOYEE VENDOR	175.00
	VO# 144797	INV# 08/25/14 ASST ADMIN	175.00
	100-271-395-0000-03	GRADUATE ASST.	175.00
90979	08/21/2014	41637 YORK COMPREHENSIVE HIGH	1,100.00
	VO# 144831	INV# REIMB	1,100.00

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		SUPPLIES	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	1,000.00
		100-233-332-0000-03 SCH ADMIN TRAVEL	100.00
90980	08/21/2014	41637 YORK COMPREHENSIVE HIGH	232.00
	VO#	144811 INV# REIMB	232.00
		TRANSCRIPT MONEY	
		100-001-999-0002-00 NEED MY TRANSCRIPT	232.00 A
90983	08/21/2014	42527 CERRA-SOUTH CAROLINA	400.00
	VO#	144814 INV# PO# 05293649	400.00
		SC TEACHER OF THE YEAR	
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	400.00
90984	08/21/2014	44845 CITY OF YORK	1,687.50
	VO#	144816 INV# 08/16/2014	1,687.50
		OFF DUTY OFFICERS	
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS	1,687.50
90985	08/21/2014	44613 COMMUNICATION MANAGEMENT, INC.	105.00
	VO#	144874 INV# 32817	105.00
		REPAIRS	
		100-266-323-0001-45 AV, COPY, COMPUTER, ETC MTN	105.00
90986	08/21/2014	44844 DELTA BEHAVIORAL GROUP	618.18
	VO#	144815 INV# 06/10/14	618.18
		PROFESSIONAL DEVELOPMENT	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	618.18 A
90988	08/21/2014	44502 DRAISEN-EDWARDS MUSIC CENTER	2,694.11
	VO#	144835 INV# 1844617	64.33
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	64.33
	VO#	144836 INV# 1844633	64.33
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	64.33
	VO#	144837 INV# 1844634	64.33
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	64.33
	VO#	144838 INV# 1844635	55.33
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	55.33
	VO#	144839 INV# 1844749	86.63
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	86.63
	VO#	144840 INV# 1844759	59.83
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	59.83
	VO#	144841 INV# 1844767	64.33
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	64.33
	VO#	144842 INV# 1844772	81.70
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	81.70
	VO#	144843 INV# 1844825	64.33
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	64.33
	VO#	144844 INV# 1844866	108.00
		REPAIRS	
		100-114-328-0000-03 HIGH SCH BAND REPAIRS	108.00

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VO#	144845	INV# 1844869 REPAIRS	99.00
100-114-328-0000-03		HIGH SCH BAND REPAIRS	99.00
VO#	144846	INV# 1845020 REPAIRS	64.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	64.33
VO#	144847	INV# 1845023 REPAIRS	46.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	46.33
VO#	144848	INV# 1845032 REPAIRS	60.83
100-114-328-0000-03		HIGH SCH BAND REPAIRS	60.83
VO#	144849	INV# 1845074 REPAIRS	95.83
100-114-328-0000-03		HIGH SCH BAND REPAIRS	95.83
VO#	144850	INV# 1845079 REPAIRS	64.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	64.33
VO#	144851	INV# 1845092 REPAIRS	52.83
100-114-328-0000-03		HIGH SCH BAND REPAIRS	52.83
VO#	144852	INV# 1845093 REPAIRS	52.83
100-114-328-0000-03		HIGH SCH BAND REPAIRS	52.83
VO#	144853	INV# 1845100 REPAIRS	68.04
100-114-328-0000-03		HIGH SCH BAND REPAIRS	68.04
VO#	144854	INV# 1845101 REPAIRS	114.11
100-114-328-0000-03		HIGH SCH BAND REPAIRS	114.11
VO#	144855	INV# 1845102 REPAIRS	68.04
100-114-328-0000-03		HIGH SCH BAND REPAIRS	68.04
VO#	144856	INV# 1845103 REPAIRS	46.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	46.33
VO#	144857	INV# 1845118 REPAIRS	46.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	46.33
VO#	144858	INV# 1845119 REPAIRS	55.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	55.33
VO#	144859	INV# 1845130 REPAIRS	64.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	64.33
VO#	144860	INV# 1845131 REPAIRS	46.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	46.33
VO#	144861	INV# 1845135 REPAIRS	46.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	46.33
VO#	144862	INV# 1845137 REPAIRS	46.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	46.33
VO#	144863	INV# 1845181 REPAIRS	55.33
100-114-328-0000-03		HIGH SCH BAND REPAIRS	55.33

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	VO# 144864	INV# 1845189 REPAIRS	128.73
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	128.73
	VO# 144865	INV# 1845220 REPAIRS	55.33
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	55.33
	VO# 144866	INV# 1845234 REPAIRS	125.50
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	125.50
	VO# 144867	INV# 1845250 REPAIRS	92.20
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	92.20
	VO# 144868	INV# 1845264 REPAIRS	63.55
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	63.55
	VO# 144869	INV# 1845268 REPAIRS	69.36
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	69.36
	VO# 144870	INV# 1845271 REPAIRS	50.83
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	50.83
	VO# 144871	INV# 1845311 REPAIRS	88.50
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	88.50
	VO# 144872	INV# 1845397 REPAIRS	113.83
	100-114-328-0000-03	HIGH SCH BAND REPAIRS	113.83
90989	08/21/2014	024024 FORMS & SUPPLY, INC.	404.68
	VO# 144825	INV# 2892414-0 SUPPLIES	404.68
	100-115-410-0000-02	VOC TCHR SUPPLIES	404.68
90990	08/21/2014	44664 INTRACTIVE EDUCATIONAL SERVICES, INC	2,467.08
	VO# 144876	INV# 80078 SUPPLIES	1,279.08
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,279.08
	VO# 144877	INV# 80079 SUPPLIES	1,188.00
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,188.00
90991	08/21/2014	42696 MITECNET, INC	1,470.00
	VO# 144829	INV# 317766 FY14/15 SERVICE AGREEMENT	1,470.00
	100-266-395-2000-00	FIRE/SAFETY	1,470.00
90992	08/21/2014	041700 QUILL CORPORATION	246.09
	VO# 144810	INV# 4588740 SUPPLIES	246.09
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	246.09
90994	08/21/2014	42942 SCHOOL SPECIALTY INC	689.77
	VO# 144774	INV# 308101964823 SUPPLIES	689.77
	100-111-410-0000-49	SUPPLIES	229.93
	100-112-410-0000-49	PRIMARY SUPPLIES	229.93
	100-113-410-0000-49	ELEMENTARY SUPPLIES	229.91
90995	08/21/2014	047100 SNIPES COMPANY	243.49
	VO# 144823	INV# 286248 PO# 40823	243.49

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		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	243.49
90996	08/21/2014	048375 STEWART ENTERPRISES	3,327.70
	VO# 144820	INV# 108405 PO# 41067	556.40
		SUPPLIES	
	507-253-410-0000-03	SUPPLIES	556.40
	VO# 144821	INV# 108404 PO# 41066	2,247.00
		SUPPLIES	
	507-253-410-0000-06	SUPPLIES	2,247.00
	VO# 144822	INV# 108405 PO# 41066	524.30
		SUPPLIES	
	507-253-410-0000-06	SUPPLIES	524.30
90997	08/21/2014	44450 TRAMMELL DESIGN SERVICES, INC.	12,700.00
	VO# 144818	INV# 08/01/14 PO# 40777	12,700.00
		WINDOW TREATMENTS	
	507-253-410-0000-03	SUPPLIES	12,700.00
90998	08/21/2014	44510 UNITED LASER	139.10
	VO# 144824	INV# 97521 PO# 41055	139.10
		SUPPLIES	
	100-113-410-0000-09	ELEM INST SUPPLIES	139.10
90999	08/21/2014	056100 YORK COUNTY NATURAL GAS AUTH	5,145.03
	VO# 144775	INV# 106448-320155	5.35
		WATER	
	100-254-470-0000-03	ENERGY	5.35
	VO# 144776	INV# 106448-320150	43.45
		WATER	
	100-254-470-0000-03	ENERGY	43.45
	VO# 144777	INV# 106448-320145	30.75
		WATER	
	100-254-470-0000-03	ENERGY	30.75
	VO# 144778	INV# 106448-320140	32.87
		WATER	
	100-254-470-0000-03	ENERGY	32.87
	VO# 144779	INV# 106448-320135	109.07
		WATER	
	100-254-470-0000-03	ENERGY	109.07
	VO# 144780	INV# 106448-319720	4,238.81
		WATER	
	100-254-470-0000-03	ENERGY	4,238.81
	VO# 144781	INV# 68312-225235	10.93
		WATER	
	100-254-470-0000-03	ENERGY	10.93
	VO# 144782	INV# 68312-121470	5.35
		WATER	
	100-254-470-0000-03	ENERGY	5.35
	VO# 144783	INV# 1606-93910	5.35
		WATER	
	100-254-470-0000-06	ENERGY	5.35
	VO# 144784	INV# 1375-6950	31.81
		WATER	
	100-254-470-0000-09	ENERGY	31.81
	VO# 144785	INV# 1606-8170	79.44
		WATER	
	100-254-470-0000-15	ENERGY	79.44
	VO# 144786	INV# 1606-90350	9.59

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		WATER	
	100-254-470-0000-15	ENERGY	9.59
	VO# 144787	INV# 1622-8270	6.41
		WATER	
	100-254-470-0000-44	ENERGY	6.41
	VO# 144788	INV# 26469-103155	8.53
		WATER	
	100-254-470-0000-44	ENERGY	8.53
	VO# 144789	INV# 25290-124000	8.53
		WATER	
	100-254-470-0000-44	ENERGY	8.53
	VO# 144790	INV# 25290-112015	17.00
		WATER	
	100-254-470-0000-44	ENERGY	17.00
	VO# 144791	INV# 25290-100355	474.21
		WATER	
	100-254-470-0000-44	ENERGY	474.21
	VO# 144792	INV# 1606-94845	27.58
		WATER	
	100-254-470-0000-46	ENERGY	27.58
91000	08/22/2014	44813 KATHRYN N. SHIRLEY	214.29
	VO# 144878	INV# 08/25/14	214.29
		CHEERLEADING	
	100-271-395-0000-03	GRADUATE ASST.	214.29
91001	08/22/2014	42146 AMERICAN BENEFITS CORPORATION NC	201.66
	VO# 144879	INV# #8840	201.66
		AUGUST 2014	
	100-000-442-0000-00	VISION CARE	201.66
91002	08/22/2014	100300 AMERICAN FAMILY LIFE ASSURANCE	302.43
	VO# 144880	INV# OFFE5	302.43
		AUGUST 2014	
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	302.43
91003	08/22/2014	100450 COLONIAL LIFE INSURANCE COMPANY	560.70
	VO# 144881	INV# E7195035	560.70
		AUGUST 2014	
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	560.70
91004	08/22/2014	100800 HUMANA SPECIALTY BENEFITS	2,699.02
	VO# 144883	INV# 7200564000	2,699.02
		AUGUST 2014	
	100-000-465-0000-00	KANAWHA INSURANCE	2,699.02
91006	08/22/2014	44597 PENNSYLVANIA SCDU	165.00
	VO# 144891	INV# BELINDA BROWN	165.00
		AUGUST 2014	
	100-000-477-0000-00	CHILD SUPPORT	165.00
91007	08/22/2014	44261 PHEAA	433.31
	VO# 144888	INV# ASHLEY SEALEY	433.31
		AUGUST 2014	
	100-000-472-0000-00	LIEN	433.31
91008	08/22/2014	101914 SC DEPT OF REVENUE	289.23
	VO# 144884	INV# NICOLE LESSLIE	289.23
		AUGUST 2014	
	100-000-472-0000-00	LIEN	289.23

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91009	08/22/2014	101914 SC DEPT OF REVENUE	163.43
	VO# 144894	INV# KRISTINA STURGIS AUGUST 2014	163.43
	100-000-472-0000-00 LIEN		163.43
91011	08/22/2014	101625 SC RETIREMENT SYSTEMS	687.61
	VO# 144893	INV# 846.05 AUGUST 2014	687.61
	100-000-476-0000-00 RETIREMENT INSTALLMENT		687.61
91012	08/22/2014	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY	135.00
	VO# 144882	INV# KELLI BURROUGHS AUGUST 2014	135.00
	100-000-472-0000-00 LIEN		135.00
91014	08/22/2014	44058 U.S. DEPARTMENT OF EDUCATION	462.11
	VO# 144887	INV# KELLI BURROUGHS AUGUST 2014	462.11
	100-000-472-0000-00 LIEN		462.11
91015	08/22/2014	44058 U.S. DEPARTMENT OF EDUCATION	359.35
	VO# 144895	INV# CHRISTI CSONKA AUGUST 2014	359.35
	100-000-472-0000-00 LIEN		359.35
91016	08/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	405.00
	VO# 144889	INV# SALLIE ADAMS BOYD AUGUST 2014	405.00
	100-000-472-0000-00 LIEN		405.00
91017	08/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00
	VO# 144896	INV# LISA LARA AUGUST 2014	300.00
	100-000-472-0000-00 LIEN		300.00
91018	08/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	500.00
	VO# 144897	INV# JONATHAN KING AUGUST 2014	500.00
	100-000-472-0000-00 LIEN		500.00
91019	08/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00
	VO# 144898	INV# LYNDA WALLACE AUGUST 2014	635.00
	100-000-472-0000-00 LIEN		635.00
91020	08/22/2014	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00
	VO# 144899	INV# LISA CURETON AUGUST 2014	215.00
	100-000-472-0000-00 LIEN		215.00
91022	08/26/2014	43048 MANSFIELD OIL COMPANY	300.72
	VO# 144900	INV# SQLCD/00083923 06/01/14-06/30/14	300.72
	100-254-411-0005-06 GAS FOR DISTRICT VEHICLE		300.72 A
91023	08/26/2014	102000 YORK COUNTY CLERK OF COURT	2,227.50
	VO# 144901	INV# CHILD SUPPORT AUGUST 2014	2,227.50
	100-000-477-0000-00 CHILD SUPPORT		2,227.50
91024	08/26/2014	41794 SOUTH CAROLINA MONEYPLUS	7,233.22
	VO# 144902	INV# 294SD095	7,233.22

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		AUGUST 2014	
		100-000-463-0000-00 MONEY PLUS WITHHELD	7,233.22
91025	08/26/2014	44274 WAGE WORKS INC	347.18
	VO#	144903 INV# 294SD095	347.18
		AUGUST 2014	
		100-000-463-0000-00 MONEY PLUS WITHHELD	347.18
91026	08/27/2014	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	8,866.33
	VO#	144904 INV# #003242	8,866.33
		AUGUST 2014	
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	8,866.33
91029	08/28/2014	EMPLOYEE VENDOR	907.21
	VO#	144949 INV# 05/20/14-08/18/14	907.21
		TRAVEL & REIMB	
		100-221-410-0000-01 IMPR OF INST SUPPLIES	41.45
		203-223-332-0000-01 TRAVEL	865.76
91030	08/28/2014	EMPLOYEE VENDOR	101.22
	VO#	144948 INV# REIMB	101.22
		SUPPLIES	
		847-212-410-0000-06 SUPPLIES	101.22
91031	08/28/2014	EMPLOYEE VENDOR	168.56
	VO#	144950 INV# 08/04/14-08/22/14	168.56
		TRAVEL	
		100-221-332-1000-06 INSTRUCTION TRAVEL	168.56
91035	08/29/2014	44849 APPROVED GRAPHIC DESIGN LLC	300.00
	VO#	144974 INV# CSD002	300.00
		LOGO	
		100-112-410-0000-46 PRIMARY SUPPLIES	150.00
		100-113-410-0000-46 ELEM SUPPLIES	150.00
91036	08/29/2014	006625 AT & T	375.01
	VO#	144941 INV# 80362841402481896	375.01
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	375.01
91037	08/29/2014	44756 AT&T MOBILITY -ROC	1,918.52
	VO#	144940 INV# 287257195082	1,918.52
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	1,918.52
91038	08/29/2014	44684 AUS ATLANTIC GROUP LOCKBOX	1,599.41
	VO#	145038 INV# 43839040	318.08
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	318.08
	VO#	145039 INV# 43839039	115.00
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	115.00
	VO#	145040 INV# 43839038	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40
	VO#	145041 INV# 43839037	100.22
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	100.22
	VO#	145042 INV# 43839036	32.40
		UNIFORM RENTALS	
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.40

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	VO# 145043	INV# 43839035			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145044	INV# 43839034			30.25
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			30.25
	VO# 145045	INV# 43839033			54.29
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			54.29
	VO# 145046	INV# 43839032			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145047	INV# 43839031			31.32
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.32
	VO# 145048	INV# 43805881			318.08
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			318.08
	VO# 145049	INV# 43805880			224.71
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			224.71
	VO# 145050	INV# 43805879			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145051	INV# 43805878			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145052	INV# 43805877			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145053	INV# 43805876			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145054	INV# 43805875			30.25
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			30.25
	VO# 145055	INV# 43805874			54.29
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			54.29
	VO# 145056	INV# 43805873			32.40
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.40
	VO# 145057	INV# 43805872			31.32
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.32
91039	08/29/2014	44442 BLANCHARD MACHINERY CO			1,287.44
	VO# 145032	INV# RR01394	PO# 41071		1,287.44
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,287.44
91040	08/29/2014	44215 BLUE EMBER TECHNOLOGIES, LLC			191.25
	VO# 145037	INV# 007592	PO# 41036		191.25
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			191.25
91041	08/29/2014	008700 BOYD TIRE COMPANY			1,130.10
	VO# 145033	INV# 213464	PO# 41089		1,082.00

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		SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,082.00
		VO# 145034 INV# 213455 PO# 40893	48.10
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	48.10
91042	08/29/2014	018050 C. C. DICKSON COMPANY	323.80
		VO# 144988 INV# 20218376 PO# 40906	232.14
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	232.14
		VO# 144989 INV# 20218382 PO# 40906	91.66
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	91.66
91043	08/29/2014	014985 CHROMATE INDUSTRIAL CORPORATION	953.80
		VO# 144991 INV# C29A780401 PO# 41082	953.80
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	953.80
91044	08/29/2014	44845 CITY OF YORK	1,485.00
		VO# 144960 INV# 08/12/14	1,485.00
		OFF DUTY POLICE OFFICERS	
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS	1,485.00
91046	08/29/2014	44854 MAX L. CRAIG	149.00
		VO# 145072 INV# SUMTER	149.00
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	149.00
91047	08/29/2014	016923 CROWN TROPHY	538.70
		VO# 144965 INV# 12612	538.70
		SUPPLIES	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	538.70
91048	08/29/2014	018395 DISCOVERY EDUCATION	3,712.80
		VO# 145061 INV# 90100709	3,712.80
		SUPPLIES	
		378-224-410-0000-44 SUPPLIES	3,712.80
91049	08/29/2014	020300 DUKE ENERGY	95,471.87
		VO# 144905 INV# 0002468065	4,019.73
		ENERGY	
		100-254-470-0000-03 ENERGY	4,019.73
		VO# 144906 INV# 1683418434	56.87
		ENERGY	
		100-254-470-0000-03 ENERGY	56.87
		VO# 144907 INV# 1605219540	6,287.21
		ENERGY	
		100-254-470-0000-03 ENERGY	6,287.21
		VO# 144908 INV# 1613646563	532.41
		ENERGY	
		100-254-470-0000-03 ENERGY	532.41
		VO# 144909 INV# 0002468071	24.77
		ENERGY	
		100-254-470-0000-03 ENERGY	24.77
		VO# 144910 INV# 0002468074	40.48
		ENERGY	
		100-254-470-0000-03 ENERGY	40.48
		VO# 144911 INV# 0002468075	8,793.22
		ENERGY	

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100-254-470-0000-03	ENERGY		8,793.22
VO#	144912	INV# 1932284132	4,389.10
		ENERGY	
100-254-470-0000-03	ENERGY		4,389.10
VO#	144913	INV# 1765415435	12,530.82
		ENERGY	
100-254-470-0000-03	ENERGY		12,530.82
VO#	144914	INV# 1423801409	20,965.38
		ENERGY	
100-254-470-0000-03	ENERGY		20,965.38
VO#	144915	INV# 1323923614	998.51
		ENERGY	
100-254-470-0000-03	ENERGY		998.51
VO#	144916	INV# 0002468052	1,357.27
		ENERGY	
100-254-470-0000-06	ENERGY		1,357.27
VO#	144917	INV# 0002468053	64.20
		ENERGY	
100-254-470-0000-06	ENERGY		64.20
VO#	144918	INV# 0002468040	18.28
		ENERGY	
100-254-470-0000-06	ENERGY		18.28
VO#	144919	INV# 0003079914	6,179.41
		ENERGY	
100-254-470-0000-08	ENERGY		6,179.41
VO#	144920	INV# 0002809217	732.38
		ENERGY	
100-254-470-0000-08	ENERGY		732.38
VO#	144921	INV# 1698793214	11.64
		ENERGY	
100-254-470-0000-09	ENERGY		11.64
VO#	144922	INV# 0002468064	361.42
		ENERGY	
100-254-470-0000-09	ENERGY		361.42
VO#	144923	INV# 0004725414	11.24
		ENERGY	
100-254-470-0000-14	ENERGY		11.24
VO#	144924	INV# 0002468054	13.49
		ENERGY	
100-254-470-0000-14	ENERGY		13.49
VO#	144925	INV# 0002468055	25.05
		ENERGY	
100-254-470-0000-14	ENERGY		25.05
VO#	144926	INV# 0002468050	9,385.36
		ENERGY	
100-254-470-0000-14	ENERGY		9,385.36
VO#	144927	INV# 0002468051	973.67
		ENERGY	
100-254-470-0000-14	ENERGY		973.67
VO#	144928	INV# 0002468056	1,110.68
		ENERGY	
100-254-470-0000-15	ENERGY		1,110.68
VO#	144929	INV# 0002468060	1,900.75
		ENERGY	
100-254-470-0000-15	ENERGY		1,900.75
VO#	144930	INV# 0002468073	1,268.43

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		ENERGY	
	100-254-470-0000-44	ENERGY	1,268.43
	VO# 144931	INV# 1595852313	81.34
		ENERGY	
	100-254-470-0000-44	ENERGY	81.34
	VO# 144932	INV# 0003346490	1,096.57
		ENERGY	
	100-254-470-0000-44	ENERGY	1,096.57
	VO# 144933	INV# 0002468061	5,849.58
		ENERGY	
	100-254-470-0000-44	ENERGY	5,849.58
	VO# 144934	INV# 0002468077	215.71
		ENERGY	
	100-254-470-0000-44	ENERGY	215.71
	VO# 144935	INV# 0002468045	4,593.58
		ENERGY	
	100-254-470-0000-46	ENERGY	4,593.58
	VO# 144936	INV# 0002468048	318.50
		ENERGY	
	100-254-470-0000-46	ENERGY	318.50
	VO# 144937	INV# 1767968177	34.41
		ENERGY	
	100-254-470-0000-46	ENERGY	34.41
	VO# 144938	INV# 0002809220	1,230.41
		ENERGY	
	100-254-470-0000-47	ENERGY	1,230.41
91051	08/29/2014	021185 EBSCO	395.64
	VO# 144951	INV# BR-F-61708-01	395.64
		RENEWALS	
	100-222-440-0000-49	LIBRARY PERIODICALS	395.64
91052	08/29/2014	023200 FARMERS SERVICE CENTER, INC.	623.27
	VO# 144982	INV# 176432	20.32
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	20.32
	VO# 145017	INV# 177081	602.95
		SUPPLIES	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	602.95
91054	08/29/2014	024024 FORMS & SUPPLY, INC.	1,279.37
	VO# 144967	INV# 2894290-0	251.49
		SUPPLIES	
	100-115-410-0000-02	VOC TCHR SUPPLIES	251.49
	VO# 144985	INV# 2910064-0	718.78
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	718.78
	VO# 144986	INV# 2910064-1	309.10
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	309.10
91055	08/29/2014	025950 GRAINGER	503.43
	VO# 144987	INV# 9520434284	37.66
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	37.66
	VO# 144992	INV# 9522149435	465.77
		SUPPLIES	
	100-254-410-0000-09	MTN SUPPLIES HCJ	465.77

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91056	08/29/2014	029000 GRAYBAR ELEC COMPANY	3,014.07
	VO# 144993	INV# 974312177 SUPPLIES	352.98
		100-254-323-0000-44 REPAIRS AND MAINTENANCE	352.98
	VO# 144994	INV# 974380609 SUPPLIES	146.06
		100-254-410-0000-00 MAINT SUPPLIES	146.06
	VO# 144997	INV# 974063511 SUPPLIES	89.56
		100-254-410-0000-00 MAINT SUPPLIES	89.56
	VO# 144998	INV# 974063512 SUPPLIES	108.63
		507-253-410-0000-44 SUPPLIES	108.63
	VO# 144999	INV# 974063510 SUPPLIES	325.58
		507-253-410-0000-44 SUPPLIES	325.58
	VO# 145001	INV# 974222192 SUPPLIES	99.61
		100-254-410-0000-03 MTN SUPPLIES YCHS	99.61
	VO# 145002	INV# 974243997 SUPPLIES	33.38
		100-254-410-0000-00 MAINT SUPPLIES	33.38
	VO# 145003	INV# 974243996 SUPPLIES	1,752.66
		507-253-410-0000-44 SUPPLIES	1,752.66
	VO# 145005	INV# 974144841 SUPPLIES	59.01
		100-254-410-0000-00 MAINT SUPPLIES	59.01
	VO# 145006	INV# 974144840 SUPPLIES	46.60
		100-254-410-0000-00 MAINT SUPPLIES	46.60
91057	08/29/2014	44676 HARRIS SCHOOL SOLUTIONS	154.29
	VO# 144971	INV# XT00001646 SUPPLIES	154.29
		100-252-445-0000-06 DATA PROCESSING	154.29
91059	08/29/2014	44839 HIPP VISUAL DESIGNS & CHOREOGRAPHY	1,400.00
	VO# 144952	INV# 001 SUPPLIES	1,400.00
		100-114-691-0000-03 HS BAND UNIFORMS	1,400.00
91061	08/29/2014	031415 INTERSTATE TRANS. EQUIPMENT CO.	194.76
	VO# 144979	INV# C001025323:01 SUPPLIES	194.76
		100-254-410-0000-00 MAINT SUPPLIES	194.76
91062	08/29/2014	42048 JOHN DE LA HOWE SCHOOL	476.88
	VO# 144977	INV# HANNAH DEESE PROVISO	476.88
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	476.88
91065	08/29/2014	033600 KAYLORS	128.35
	VO# 144955	INV# 8904 SUPPLIES	128.35
		100-113-410-0000-09 ELEM INST SUPPLIES	128.35
91068	08/29/2014	44706 KELLY SERVICES INC	367.50
	VO# 144973	INV# 006076	367.50

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		KELLY SERVICES	
	100-114-314-0000-03	KELLY SERVICES	252.00
	100-264-314-0000-06	KELLY SERVICES	115.50
91070	08/29/2014	42139 LOWES COMPANIES INC.	546.67
	VO# 144980	INV# 05307 PO# 40911	73.87
		SUPPLIES	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	73.87
	VO# 145018	INV# 01183 PO# 40920	22.67
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	22.67
	VO# 145019	INV# 06875 PO# 40920	63.85
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	63.85
	VO# 145020	INV# 05725 PO# 40920	12.11
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	12.11
	VO# 145021	INV# 05056 PO# 40920	24.94
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	24.94
	VO# 145022	INV# 01356 PO# 40920	14.77
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	14.77
	VO# 145023	INV# 13402 PO# 40920	80.12
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	80.12
	VO# 145024	INV# 01891 PO# 40920	36.53
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	36.53
	VO# 145025	INV# 01943 PO# 40920	7.90
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	7.90
	VO# 145026	INV# 02681 PO# 40920	7.07
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	7.07
	VO# 145027	INV# 05134 PO# 40920	25.70
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	25.70
	VO# 145028	INV# 07589 PO# 40920	2.82
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	2.82
	VO# 145029	INV# 13234 PO# 40920	45.69
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	45.69
	VO# 145030	INV# 01374 PO# 40920	123.90
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	123.90
	VO# 145031	INV# 01511 PO# 40920	4.73
		SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES	4.73
91071	08/29/2014	43895 NATIONAL BENEFIT SERVICES, LLC	13,133.00
	VO# 144961	INV# AUGUST 2014 PO#	13,133.00
		PAYROLL AUGUST 2014	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE	1,155.00
	100-000-460-0000-00	HORACE MANN INSURANCE	300.00
	100-000-461-0000-00	VALIC	5,800.00
	100-000-479-0000-00	AXA Equitable - 403b	3,763.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-000-479-0000-00 AXA Equitable - 403b	765.00	
		100-000-487-0000-00 ASPIRE FINANCIAL	1,350.00	
91072	08/29/2014	038800 NU IDEA SCHOOL SUPPLY INC		673.93
	VO#	144962 INV# 1039636-03 PO# 40963	140.85	
		SUPPLIES		
		507-253-410-0000-44 SUPPLIES	140.85	
	VO#	144963 INV# 1039636-02 PO# 40963	211.28	
		SUPPLIES		
		507-253-410-0000-44 SUPPLIES	211.28	
	VO#	144964 INV# 1039636-01 PO# 40963	321.80	
		SUPPLIES		
		507-253-410-0000-44 SUPPLIES	321.80	
91073	08/29/2014	43418 OREILLY AUTO PARTS		296.66
	VO#	145010 INV# 1619-458263 PO# 40924	31.53	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	31.53	
	VO#	145011 INV# 1619-457686 PO# 40924	11.33	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	11.33	
	VO#	145012 INV# 1619-457355 PO# 40924	7.67	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	7.67	
	VO#	145013 INV# 1619-457616 PO# 40924	5.34	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	5.34	
	VO#	145014 INV# 1619-457366 PO# 40924	90.31	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	90.31	
	VO#	145015 INV# 1619-456582 PO# 40924	39.07	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	39.07	
	VO#	145016 INV# 1619-456470 PO# 40924	111.41	
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	111.41	
91074	08/29/2014	44851 GARY S. OUTEN		122.90
	VO#	145069 INV# SUMTER PO#	122.90	
		OFFICALS PAY		
		100-271-395-1000-03 OFFICIALS PAY	122.90	
91075	08/29/2014	43382 PARKWAY CONCRETE PRODUCTS		334.91
	VO#	145000 INV# 10001 PO# 41051	334.91	
		SUPPLIES		
		100-254-410-0000-14 SUPPLIES	334.91	
91076	08/29/2014	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		181.88
	VO#	144959 INV# 331800	181.88	
		SUPPLIES		
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	181.88	
91077	08/29/2014	042950 RICHLAND COUNTY SCHOOL DISTRICT ONE		1,129.59
	VO#	144975 INV# FY 13-14-76	471.03	
		PROVISO		
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	471.03	
	VO#	144976 INV# FY 13-14-76	658.56	
		PROVISO		
		100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY	658.56	

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91078	08/29/2014	44838 RIDDELL	2,287.89
	VO# 145059	INV# 96314792	2,287.89
		SUPPLIES	
	100-426-710-0010-44	YMS ATHLETICS	2,287.89
91079	08/29/2014	42535 RIVERVIEW MEDICAL CENTER	772.00
	VO# 144958	INV# 00286639	772.00
		DRUG TESTING	
	100-255-313-0008-00	DRUG TESTING	772.00
91080	08/29/2014	037190 RR DONNELLEY	1,729.89
	VO# 145064	INV# 994402757	1,092.17
		SUPPLIES	
	100-112-410-0000-49	PRIMARY SUPPLIES	58.25
	100-113-410-0000-08	ELEM INST SUPPLIES	69.90
	100-113-410-0000-09	ELEM INST SUPPLIES	46.60
	100-113-410-0000-44	ELEM INST SUPPLIES	172.75
	100-113-410-0000-45	ELEM INST SUPPLIES	58.15
	100-113-410-0000-46	ELEM SUPPLIES	69.37
	100-113-410-0000-49	ELEMENTARY SUPPLIES	57.65
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	329.50
	100-115-410-0000-02	VOC TCHR SUPPLIES	230.00
	VO# 145065	INV# 040662465	637.72
		SUPPLIES	
	100-113-410-0000-08	ELEM INST SUPPLIES	34.46
	100-113-410-0000-45	ELEM INST SUPPLIES	27.05
	100-113-410-0000-46	ELEM SUPPLIES	19.64
	100-113-410-0000-47	ELEMENTARY SUPPLIES	67.87
	100-113-410-0000-49	ELEMENTARY SUPPLIES	74.10
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	276.40
	100-115-410-0000-02	VOC TCHR SUPPLIES	138.20
91081	08/29/2014	045025 SAFEGUARD BUSINESS SYSTEM	771.21
	VO# 144968	INV# 030032627	150.61
		SUPPLIES	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	150.61
	VO# 144969	INV# 030016224	171.20
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	171.20
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	0.00
	VO# 144970	INV# 030026308	449.40
		SUPPLIES	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	387.01
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	62.39
91084	08/29/2014	42877 SC DEPARTMENT OF JUVENILE JUSTICE	178.69
	VO# 144978	INV# 2000294448	178.69
		JULY 2014	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	178.69
91086	08/29/2014	048375 STEWART ENTERPRISES	535.00
	VO# 144957	INV# 108408	535.00
		SUPPLIES	
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	535.00
91087	08/29/2014	44855 TOMMY C. STRIBBLE	133.70
	VO# 145068	INV# SUMTER	133.70
		OFFICIALS PAY	
	100-271-395-1000-03	OFFICIALS PAY	133.70

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91088	08/29/2014	44429 SUMMIT FILTRATION, LLC	1,144.73
	VO# 144983	INV# 11345	1,144.73
		PO# 41052	
		SUPPLIES	
		100-254-410-0000-14 SUPPLIES	1,144.73
91089	08/29/2014	44853 JEFFERY A. THOMAS	149.90
	VO# 145071	INV# SUMTER	149.90
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	149.90
91090	08/29/2014	44567 TRANE US INC	873.76
	VO# 144990	INV# 9712008R1	873.76
		PO# 41078	
		SUPPLIES	
		100-254-410-0000-47 MTN SUPPLIES	873.76
91091	08/29/2014	052400 TRAYCO	172.26
	VO# 145035	INV# 317834463	172.26
		PO# 41064	
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	172.26
91092	08/29/2014	44510 UNITED LASER	1,989.13
	VO# 145058	INV# 97602	69.55
		SUPPLIES	
		100-113-410-0000-09 ELEM INST SUPPLIES	69.55
	VO# 145060	INV# 97562	1,989.13
		SUPPLIES	
		100-113-410-0000-44 ELEM INST SUPPLIES	1,989.13
	VO# 145063	INV# 97853	-69.55
		CREDIT MEMO	
		100-113-410-0000-09 ELEM INST SUPPLIES	-69.55
91093	08/29/2014	42999 U.S. LOCK	232.24
	VO# 145007	INV# 10955431	232.24
		PO# 40932	
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	232.24
91094	08/29/2014	41756 VERIZON WIRELESS	155.91
	VO# 144966	INV# 7078106955	155.91
		TELEPHONE	
		100-254-340-0000-06 TELEPHONES	155.91
91095	08/29/2014	44234 THE VISION INSTITUTE OF SC, INC	59,000.00
	VO# 145062	INV# 296	59,000.00
		BRILLE SERVICES	
		203-124-311-0000-00 INSTRUCTIONAL SERVICES	59,000.00
91096	08/29/2014	053630 WATER CONDITIONING, INC.	786.04
	VO# 144996	INV# 3417	786.04
		PO# 41042	
		SUPPLIES	
		100-254-410-0000-44 MTN SUPPLIES JR HIGH	786.04
91097	08/29/2014	055151 WINTHROP UNIVERSITY	40,882.17
	VO# 144953	INV# 1625	40,882.17
		AIMS	
		290-113-395-0000-00 OTHER PROF AND TECH SERV	40,882.17
91098	08/29/2014	44852 GREY M. YOUNG	106.70
	VO# 145070	INV# SUMTER	106.70
		OFFICIALS PAY	
		100-271-395-1000-03 OFFICIALS PAY	106.70

TOTAL NUMBER OF CHECKS: 203 687,968.67