

**YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2016  
 CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
95940	01/06/2016	101600 SC BUDGET AND CONTROL BOARD	492,925.60
	VO# 154392	INV# 5460100	492,925.60
		DECEMBER 2015	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	441,897.26
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,835.28
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,838.40
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,580.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,919.60
	100-000-456-0000-00	OPTIONAL LIFE	11,701.78
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	27,153.28
95941	01/06/2016	101651 SC RETIREMENT SYSTEM	581,850.12
	VO# 154391	INV# 846.05	581,850.12
		DECEMBER 2015	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	581,850.12
95943	01/07/2016	EMPLOYEE VENDOR	549.01
	VO# 154403	INV# 10/23/15-12/09/15	549.01
		TRAVEL	
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	549.01
95945	01/07/2016	44684 AUS CENTRAL LOCKBOX	2,590.02
	VO# 154441	INV# 46084648	33.91
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
	VO# 154442	INV# 46084649	32.57
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.57
	VO# 154443	INV# 46084650	43.99
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.99
	VO# 154444	INV# 46084651	34.19
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.19
	VO# 154445	INV# 46084652	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 154446	INV# 46084653	44.87
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.87
	VO# 154447	INV# 46084655	35.80
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 154448	INV# 46084656	173.00
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
	VO# 154449	INV# 46084654	44.59
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.59
	VO# 154450	INV# 46084657	384.62
		UNIFORM RENTALS	

100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62
VO# 154451	INV# 46148392	384.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62
VO# 154452	INV# 46148391	173.00
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
VO# 154453	INV# 46148390	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 154454	INV# 46148389	44.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.59
VO# 154455	INV# 46148388	44.87
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.87
VO# 154456	INV# 46148387	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 154457	INV# 46148386	34.19
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.19
VO# 154458	INV# 46148385	43.99
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.99
VO# 154459	INV# 46148384	32.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.57
VO# 154460	INV# 46148383	33.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
VO# 154461	INV# 46116544	384.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62
VO# 154462	INV# 46116543	173.00
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
VO# 154463	INV# 46116542	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 154464	INV# 46116541	44.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.59
VO# 154465	INV# 46116540	44.87
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.87
VO# 154466	INV# 46116539	35.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
VO# 154467	INV# 46116538	34.19
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.19

	VO# 154468	INV# 46116537	43.99	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.99	
	VO# 154469	INV# 46116536	32.57	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.57	
	VO# 154470	INV# 46116535	33.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91	
95950	01/07/2016	EMPLOYEE VENDOR		242.65
	VO# 154414	INV# 12/01/15-12/18/15	242.65	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	242.65	
95951	01/07/2016	EMPLOYEE VENDOR		200.00
	VO# 154429	INV# 12/14/15-12/18/15	200.00	
		PARKING LOT ATTENDENT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	200.00	
95954	01/07/2016	EMPLOYEE VENDOR		204.70
	VO# 154413	INV# 12/01/15-12/18/15	204.70	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	204.70	
95955	01/07/2016	EMPLOYEE VENDOR		506.92
	VO# 154428	INV# 08/04/15-12/10/15	506.92	
		TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	506.92	
95958	01/07/2016	EMPLOYEE VENDOR		133.40
	VO# 154423	INV# 12/01/15-12/18/15	133.40	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	133.40	
95961	01/07/2016	EMPLOYEE VENDOR		544.70
	VO# 154431	INV# 10/19/15-12/18/15	544.70	
		TRAVEL & REIMB		
	100-252-332-0000-06	FISCAL SER TRAVEL	544.70	
95964	01/07/2016	033864 KINGSTON PLANTATION		293.04
	VO# 154406	INV# CONF# 84424631	293.04	
		SERRRA CONFERENCE		
	836-113-332-0000-00	TRAVEL	293.04	
95969	01/07/2016	EMPLOYEE VENDOR		353.05
	VO# 154401	INV# 12/01/15-12/18/15	353.05	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	353.05	
95971	01/07/2016	EMPLOYEE VENDOR		968.00
	VO# 154395	INV# DRIVERS ED	968.00	
		DECEMBER 2015		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	968.00	
95974	01/07/2016	EMPLOYEE VENDOR		395.40
	VO# 154397	INV# 08/11/15-12/17/15	395.40	
		TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	395.40	
95976	01/07/2016	EMPLOYEE VENDOR		165.60

	VO# 154430	INV# 12/01/15-12/18/15	165.60	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	165.60	
95977	01/07/2016	EMPLOYEE VENDOR		120.75
	VO# 154418	INV# 12/01/15-12/18/15	120.75	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	60.38	
	600-256-332-0000-47	TRAVEL	60.37	
95982	01/07/2016	EMPLOYEE VENDOR		182.85
	VO# 154427	INV# 12/01/15-12/02/15	182.85	
		TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	182.85	
95983	01/07/2016	EMPLOYEE VENDOR		148.35
	VO# 154416	INV# 12/01/15-12/18/15	148.35	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	74.17	
	600-256-332-0000-49	TRAVEL	74.18	
95984	01/08/2016	44715 3 DOG SCREEN PRINTING & EMBROIDERY		141.18
	VO# 154437	INV# 10416	141.18	
		SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	141.18	
95986	01/08/2016	44286 APEX LEARNING		300.00
	VO# 154439	INV# SOINV00063431	300.00	
		ENROLLMENT		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	300.00	
95988	01/08/2016	006625 AT & T		379.13
	VO# 154556	INV# 80362841402481896	379.13	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	379.13	
95989	01/08/2016	44756 AT&T MOBILITY -ROC		2,047.41
	VO# 154557	INV# 287257195082	2,047.41	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	2,047.41	
95990	01/08/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC		7,098.34
	VO# 154472	INV# 1212	7,098.34	
		DEC 2015 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	7,098.34	
95991	01/08/2016	45265 CHARTWELLS DINING SERVICES		8,209.70
	VO# 154474	INV# 3078400016	8,209.70	
		DEC 2015 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	8,209.70	
95992	01/08/2016	45266 CHARTWELLS SCHOOL DINING SERVICES		60,237.06
	VO# 154475	INV# K30784005	54,629.66	
		DEC 2015 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	54,629.66	
	VO# 154476	INV# 3078400017	5,607.40	
		DEC 2015 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	5,607.40	
95993	01/08/2016	45307 CHEM-TECH SOLUTIONS		708.76
	VO# 154477	INV# 0039126-IN	708.76	
		PO# 42222		

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		708.76	
95994	01/08/2016	014985	CHROMATE INDUSTRIAL CORPORATION			748.73
	VO# 154478	INV#	C29A930001	PO# 42240	748.73	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		748.73	
95995	01/08/2016	015300	CITY OF YORK			11,531.91
	VO# 154612	INV#	110933		1,273.42	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		1,273.42	
	VO# 154613	INV#	110934		25.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		25.50	
	VO# 154614	INV#	110936		13.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		13.50	
	VO# 154615	INV#	110935		468.65	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		468.65	
	VO# 154616	INV#	102315		229.54	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		229.54	
	VO# 154617	INV#	106389		731.54	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		731.54	
	VO# 154618	INV#	104375		1,151.30	
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES		1,151.30	
	VO# 154619	INV#	100945		720.74	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES		720.74	
	VO# 154620	INV#	100946		807.50	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES		807.50	
	VO# 154621	INV#	100285		1,098.50	
			WATER			
	100-254-321-0000-14		WATER		1,098.50	
	VO# 154622	INV#	100288		25.50	
			WATER			
	100-254-321-0000-14		WATER		25.50	
	VO# 154623	INV#	100289		25.50	
			WATER			
	100-254-321-0000-14		WATER		25.50	
	VO# 154624	INV#	105736		13.50	
			WATER			
	100-254-321-0000-14		WATER		13.50	
	VO# 154625	INV#	105737		48.42	
			WATER			
	100-254-321-0000-14		WATER		48.42	
	VO# 154626	INV#	102314		178.30	
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES		178.30	

	VO# 154627	INV# 102319		502.34	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	502.34	
	VO# 154628	INV# 100944		1,683.90	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES	1,683.90	
	VO# 154629	INV# 101129		1,497.56	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,497.56	
	VO# 154630	INV# 104376		1,036.70	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	1,036.70	
95996	01/08/2016	44845	CITY OF YORK		652.50
	VO# 154479	INV# PIERRE KING		652.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	652.50	
95997	01/08/2016	016078	CNH PRODUCTIVITY PLUS ACCOUNT		149.27
	VO# 154480	INV# 198892	PO# 41830	149.27	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	149.27	
95998	01/08/2016	043603	COMPORIUM COMMUNICATIONS		7,472.16
	VO# 154551	INV# 4098-4348		36.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	36.00	
	VO# 154552	INV# 4098-6737		1,297.10	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,297.10	
	VO# 154553	INV# 4098-2775		18.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	18.00	
	VO# 154554	INV# 4099-0028		48.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	48.00	
	VO# 154555	INV# 4098-9021		21.35	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	21.35	
	VO# 154558	INV# 4098-9019		6,051.71	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	6,051.71	
95999	01/08/2016	44948	CUMMINS ATLANTIC LLC		4,915.63
	VO# 154481	INV# 003-53446	PO# 42273	2,648.97	
			SUPPLIES		
	100-254-323-0000-03		REPAIRS AND MAINTENANCE	2,648.97	
	VO# 154482	INV# 003-53445	PO# 42273	2,266.66	
			SUPPLIES		
	100-254-323-0000-03		REPAIRS AND MAINTENANCE	2,266.66	
96001	01/08/2016	44884	D & L PARTS COMPANY		210.06
	VO# 154484	INV# 23-05073	PO# 42235	210.06	
			SUPPLIES		
	100-254-410-0000-03		MTN SUPPLIES YCHS	210.06	
96002	01/08/2016	020300	DUKE ENERGY		108,447.27

VO# 154565	INV# 1765415435	17,063.40
	ENERGY	
100-254-470-0000-03	ENERGY	17,063.40
VO# 154566	INV# 1605219540	6,425.94
	ENERGY	
100-254-470-0000-03	ENERGY	6,425.94
VO# 154567	INV# 1613646563	536.65
	ENERGY	
100-254-470-0000-03	ENERGY	536.65
VO# 154568	INV# 0002468071	38.62
	ENERGY	
100-254-470-0000-03	ENERGY	38.62
VO# 154569	INV# 1683418434	36.71
	ENERGY	
100-254-470-0000-03	ENERGY	36.71
VO# 154570	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY	11.82
VO# 154571	INV# 2132116601	44.77
	ENERGY	
100-254-470-0000-03	ENERGY	44.77
VO# 154572	INV# 0002468076	38.35
	ENERGY	
100-254-470-0000-03	ENERGY	38.35
VO# 154573	INV# 0002468065	4,747.30
	ENERGY	
100-254-470-0000-03	ENERGY	4,747.30
VO# 154574	INV# 0002468067	289.67
	ENERGY	
100-254-470-0000-03	ENERGY	289.67
VO# 154575	INV# 0002468074	163.87
	ENERGY	
100-254-470-0000-03	ENERGY	163.87
VO# 154576	INV# 0002468075	7,629.33
	ENERGY	
100-254-470-0000-03	ENERGY	7,629.33
VO# 154577	INV# 1423801409	15,153.45
	ENERGY	
100-254-470-0000-03	ENERGY	15,153.45
VO# 154578	INV# 1323923614	971.06
	ENERGY	
100-254-470-0000-03	ENERGY	971.06
VO# 154579	INV# 1932284132	2,718.31
	ENERGY	
100-254-470-0000-03	ENERGY	2,718.31
VO# 154580	INV# 1486360387	242.70
	ENERGY	
100-254-470-0000-04	ENERGY	242.70
VO# 154581	INV# 0002468053	64.76
	ENERGY	
100-254-470-0000-06	ENERGY	64.76
VO# 154582	INV# 0002468052	933.67

			ENERGY	
100-254-470-0000-06	ENERGY			933.67
VO# 154583	INV#	0002468040		12.42
			ENERGY	
100-254-470-0000-06	ENERGY			12.42
VO# 154584	INV#	0003079914		7,263.99
			ENERGY	
100-254-470-0000-08	ENERGY			7,263.99
VO# 154585	INV#	0002809217		727.82
			ENERGY	
100-254-470-0000-08	ENERGY			727.82
VO# 154586	INV#	1698793214		12.23
			ENERGY	
100-254-470-0000-09	ENERGY			12.23
VO# 154587	INV#	0002468064		356.71
			ENERGY	
100-254-470-0000-09	ENERGY			356.71
VO# 154588	INV#	0002468054		66.45
			ENERGY	
100-254-470-0000-14	ENERGY			66.45
VO# 154589	INV#	0002468055		25.65
			ENERGY	
100-254-470-0000-14	ENERGY			25.65
VO# 154590	INV#	0004725414		11.82
			ENERGY	
100-254-470-0000-14	ENERGY			11.82
VO# 154591	INV#	0002468050		9,803.54
			ENERGY	
100-254-470-0000-14	ENERGY			9,803.54
VO# 154592	INV#	0002468051		1,125.76
			ENERGY	
100-254-470-0000-14	ENERGY			1,125.76
VO# 154593	INV#	0002468056		1,637.62
			ENERGY	
100-254-470-0000-15	ENERGY			1,637.62
VO# 154594	INV#	0002468060		2,443.09
			ENERGY	
100-254-470-0000-15	ENERGY			2,443.09
VO# 154595	INV#	0002468073		1,269.96
			ENERGY	
100-254-470-0000-44	ENERGY			1,269.96
VO# 154596	INV#	0002468072		854.33
			ENERGY	
100-254-470-0000-44	ENERGY			854.33
VO# 154597	INV#	0002468077		179.67
			ENERGY	
100-254-470-0000-44	ENERGY			179.67
VO# 154598	INV#	2049231220		29.65
			ENERGY	
100-254-470-0000-44	ENERGY			29.65
VO# 154599	INV#	1595852313		82.69
			ENERGY	



	100-254-470-0000-44	ENERGY			82.69	
	VO# 154600	INV# 0002468061			5,386.05	
		ENERGY				
	100-254-470-0000-44	ENERGY			5,386.05	
	VO# 154601	INV# 0003346490			1,226.34	
		ENERGY				
	100-254-470-0000-44	ENERGY			1,226.34	
	VO# 154602	INV# 0002468037			4,856.12	
		ENERGY				
	100-254-470-0000-45	ENERGY			4,856.12	
	VO# 154603	INV# 0004378380			15.22	
		ENERGY				
	100-254-470-0000-45	ENERGY			15.22	
	VO# 154604	INV# 1456364489			37.52	
		ENERGY				
	100-254-470-0000-45	ENERGY			37.52	
	VO# 154605	INV# 0002468038			201.58	
		ENERGY				
	100-254-470-0000-45	ENERGY			201.58	
	VO# 154606	INV# 0002468045			5,253.17	
		ENERGY				
	100-254-470-0000-46	ENERGY			5,253.17	
	VO# 154607	INV# 1767968177			30.48	
		ENERGY				
	100-254-470-0000-46	ENERGY			30.48	
	VO# 154608	INV# 0002468048			320.52	
		ENERGY				
	100-254-470-0000-46	ENERGY			320.52	
	VO# 154609	INV# 1559763336			13.38	
		ENERGY				
	100-254-470-0000-47	ENERGY			13.38	
	VO# 154610	INV# 2102114435			33.28	
		ENERGY				
	100-254-470-0000-47	ENERGY			33.28	
	VO# 154611	INV# 0003112863			6,826.30	
		ENERGY				
	100-254-470-0000-47	ENERGY			6,826.30	
	VO# 154631	INV# 0002809220			1,233.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			1,233.53	
96003	01/08/2016	44422 EA SPORTS FIELDS, INC				14,259.00
	VO# 154485	INV# 1705			2,042.00	
		JAN 2016 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
	VO# 154486	INV# 1704			2,257.00	
		JAN 2016 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 154487	INV# 1700	PO# 42231		9,960.00	
		REPAIRS TO BASEBALL FIELD				
	397-114-395-0000-03	OTHER PROF AND TECH SERV			9,960.00	
96004	01/08/2016	44388 THE EVALUATION GROUP				27,643.86
	VO# 154539	INV# YORK SCHOOL DIST ONI			27,643.86	

AIMS II						
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV			27,643.86	
96007	01/08/2016	41942	FIRSTLAB			655.00
	VO# 154491	INV#	FL00135606		655.00	
DRUG TESTING						
	100-255-313-0008-00	DRUG TESTING			655.00	
96009	01/08/2016	023651	FOLLETT SOFTWARE COMPANY			4,922.00
	VO# 154492	INV#	7066995		4,922.00	
SOFTWARE RENEWAL						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			4,922.00	
96010	01/08/2016	025950	GRAINGER			162.80
	VO# 154495	INV#	9920081560	PO# 42254	162.80	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			162.80	
96011	01/08/2016	029000	GRAYBAR ELEC COMPANY			1,664.98
	VO# 154496	INV#	982614711	PO# 41842	120.65	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			120.65	
	VO# 154497	INV#	982614710	PO# 41842	20.23	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			20.23	
	VO# 154498	INV#	982614712	PO# 41842	4.12	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			4.12	
	VO# 154499	INV#	982489422	PO# 42228	718.01	
SUPPLIES						
	100-254-410-0000-03	MTN SUPPLIES YCHS			718.01	
	VO# 154500	INV#	982180543	PO# 42191	61.08	
SUPPLIES						
	100-254-410-0000-03	MTN SUPPLIES YCHS			61.08	
	VO# 154501	INV#	982467322	PO# 42191	-58.70	
CREDIT MEMO						
	100-254-410-0000-03	MTN SUPPLIES YCHS			-58.70	
	VO# 154502	INV#	982628822	PO# 42244	593.08	
SUPPLIES						
	100-254-410-0000-03	MTN SUPPLIES YCHS			593.08	
	VO# 154503	INV#	982643228	PO# 42238	206.51	
SUPPLIES						
	100-254-410-0000-08	MTN SUPPLIES JES			41.30	
	100-254-410-0000-09	MTN SUPPLIES HCJ			41.30	
	100-254-410-0000-45	MTN SUPPLIES HGSES			41.30	
	100-254-410-0000-46	MTN SUPPLIES HSES			41.31	
	100-254-410-0000-47	MTN SUPPLIES			41.30	
96012	01/08/2016	41624	GREENE, FINNEY & HORTON LLP			2,500.00
	VO# 154504	INV#	15189		2,500.00	
LEGAL SERVICES						
	507-253-399-0000-00	MISC PURCHASED SERVICES			2,500.00	
96014	01/08/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			398.43
	VO# 154505	INV#	0003380032-IN	PO# 41843	250.59	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			250.59	

	VO# 154506	INV# 0003381589-IN	PO# 41843	147.84	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		147.84	
96016	01/08/2016	45325 INSTRUCTURE, INC			8,560.00
	VO# 154394	INV# INV8616		8,560.00	
	CANVAS ACCESS FEE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		8,000.00	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		560.00	
96017	01/08/2016	031605 JACKSONS KITCHEN			299.91
	VO# 154508	INV# 5006		299.91	
	CATERING				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		299.91	
96018	01/08/2016	41851 J & Z SERVICES, INC			1,258.34
	VO# 154471	INV# 2437		1,258.34	
	DEC 2015 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
96019	01/08/2016	033950 LANDIS & STAEFA			939.79
	VO# 154532	INV# 5443934879	PO# 42253	405.87	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		405.87	
	VO# 154533	INV# 5443938025	PO# 42253	533.92	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		533.92	
96020	01/08/2016	44806 LIBERTY MUTUAL INSURANCE			39,473.50
	VO# 154509	INV# 900968380		39,473.50	
	PROPERTY INSURANCE				
	100-254-324-0000-06	PROPERTY INSURANCE		39,473.50	
96021	01/08/2016	42139 LOWES COMPANIES INC.			499.01
	VO# 154510	INV# 07069	PO# 41848	27.41	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.41	
	VO# 154511	INV# 07201	PO# 41848	6.63	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.63	
	VO# 154512	INV# 13262	PO# 41848	75.16	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		75.16	
	VO# 154513	INV# 02542	PO# 41848	12.54	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		12.54	
	VO# 154514	INV# 10426	PO# 41848	18.00	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.00	
	VO# 154515	INV# 06088	PO# 41848	18.53	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.53	
	VO# 154516	INV# 01557	PO# 42258	340.74	
	SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO		340.74	
96023	01/08/2016	43418 OREILLY AUTO PARTS			298.51
	VO# 154517	INV# 1619-131513	PO# 42196	27.07	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			27.07
	VO# 154518	INV# 1619-131511		PO# 42196		132.64
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			132.64
	VO# 154519	INV# 1619-129807		PO# 42196		15.20
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			15.20
	VO# 154520	INV# 1619-129096		PO# 42196		72.18
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			72.18
	VO# 154521	INV# 1619-129283		PO# 42196		64.19
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			64.19
	VO# 154522	INV# 1619-129286		PO# 42196		30.82
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			30.82
	VO# 154523	INV# 1619-129251		PO# 42196		-64.19
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES			-64.19
	VO# 154524	INV# 1619-128977		PO# 42196		15.58
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			15.58
	VO# 154525	INV# 1619-128822		PO# 42196		5.02
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			5.02
96024	01/08/2016	45167	PALMETTO UTILITY PROTECTION SERVICE			250.00
	VO# 154526	INV# YSD21				250.00
			2016 YEAR FEES			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			250.00
96025	01/08/2016	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,766.39
	VO# 154527	INV# 8342180-DC15				391.65
			LEASE 8342180			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			391.65
	VO# 154528	INV# 6787949-DC 15				1,162.02
			LEASE 6787949			
	100-254-325-0000-06		POSTAGE MACHINE RENTAL			1,162.02
	VO# 154529	INV# 6787949				212.72
			PROPERTY TAX			
	100-254-325-0000-06		POSTAGE MACHINE RENTAL			212.72
96026	01/08/2016	041700	QUILL CORPORATION			120.30
	VO# 154530	INV# 1426225		PO# 42245		111.70
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			111.70
	VO# 154531	INV# 1515799		PO# 42245		8.60
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			8.60
96027	01/08/2016	45327	REI ENGINEERS, INC			5,750.00
	VO# 154534	INV# 0016260				5,750.00
			YOA ROOF REPL			
	507-253-530-0001-15		YOA-ROOFING			5,750.00

96028	01/08/2016	044451	SC DEPARTMENT OF EDUCATION			798.22
	VO# 154535	INV#	YORK SCHOOL DIST ONI		798.22	
			FISCAL YEAR 2014-2015			
	299-223-315-0001-00		SDAC MANAGEMENT FEE		798.22	
96029	01/08/2016	045506	SC SCHOOL FOR THE DEAF AND BLIND			550.00
	VO# 154632	INV#	2000335006		550.00	
			CONTRACT C16-420			
	203-125-313-0000-00		CONSULTING SERVICES		550.00	
96030	01/08/2016	048375	STEWART ENTERPRISES			738.30
	VO# 154536	INV#	108770		738.30	
			SUPPLIES			
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT		738.30	
96031	01/08/2016	052400	SUPPLYWORKS			973.75
	VO# 154537	INV#	353682057	PO# 42202	166.06	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		166.06	
	VO# 154538	INV#	353682065	PO# 42239	807.69	
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JES		807.69	
96033	01/08/2016	44412	THOR GUARD INC.			1,000.00
	VO# 154540	INV#	41720		500.00	
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		500.00	
	VO# 154541	INV#	41721		500.00	
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		500.00	
96034	01/08/2016	44031	TOSHIBA-BUSINESS SOLUTIONS			44,428.58
	VO# 154543	INV#	12442083		44,428.58	
			2ND QTR CONTRACT 2016			
	100-254-323-0002-00		DISTRICT-WIDE COPIER PROGRAM		44,428.58	
96035	01/08/2016	052200	TOWN OF HICKORY GROVE			142.15
	VO# 154544	INV#	970		142.15	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES		142.15	
96036	01/08/2016	44530	UNITED RENTALS			1,834.56
	VO# 154549	INV#	133593481-001	PO# 42232	1,834.56	
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE		1,834.56	
96037	01/08/2016	42999	U.S. LOCK			340.58
	VO# 154547	INV#	13193088	PO# 41862	328.38	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		328.38	
	VO# 154548	INV#	13195211	PO# 41862	12.20	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		12.20	
96040	01/08/2016	056100	YORK COUNTY NATURAL GAS AUTH			10,905.04
	VO# 154559	INV#	106448-001		9,573.54	
			ENERGY			
	100-254-470-0000-03		ENERGY		9,573.54	
	VO# 154560	INV#	106448-002		695.18	

			ENERGY		
	100-254-470-0000-03		ENERGY	695.18	
	VO# 154561	INV#	106448-003	44.89	
			ENERGY		
	100-254-470-0000-03		ENERGY	44.89	
	VO# 154562	INV#	106448-004	48.01	
			ENERGY		
	100-254-470-0000-03		ENERGY	48.01	
	VO# 154563	INV#	106448-005	264.43	
			ENERGY		
	100-254-470-0000-03		ENERGY	264.43	
	VO# 154564	INV#	106448-006	278.99	
			ENERGY		
	100-254-470-0000-03		ENERGY	278.99	
96041	01/08/2016	43053	YORK ROTARY		375.00
	VO# 154633	INV#		160.00	
			1ST QTR DUES		
	100-252-640-0000-06		FISCAL SER DUES AND FEES	160.00	
	VO# 154634	INV#		160.00	
			1ST QTR DUES		
	100-232-640-0000-06		SUPT DUES AND FEES	160.00	
	VO# 154635	INV#		55.00	
			POINSETTIAS		
	100-232-640-0000-06		SUPT DUES AND FEES	55.00	
96042	01/14/2016		EMPLOYEE VENDOR		172.62
	VO# 154649	INV#	09/01/15-11/06/15	172.62	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	172.62	
96043	01/14/2016	45003	EVELYN LOVE BALL		1,067.41
	VO# 154639	INV#	12/07/15-12/15/15	68.54	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	68.54	
	VO# 154640	INV#	12/04/15	17.83	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	17.83	
	VO# 154641	INV#	12/04/15-12/17/15	37.05	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	37.05	
	VO# 154642	INV#	12/07/15-12/15/15	33.99	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	33.99	
	VO# 154643	INV#	12/07/15-12/15/15	200.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	200.00	
	VO# 154644	INV#	12/04/15	30.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	30.00	
	VO# 154645	INV#	12/04/15-12/17/15	80.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	80.00	
	VO# 154646	INV#	12/07/15-12/15/15	200.00	
			HOMEBOUND		

	100-145-311-0000-03	INSTRUCTIONAL SERVICES			200.00	
	VO# 154647	INV# 12/07/15-12/15/15			200.00	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			200.00	
	VO# 154648	INV# 12/07/15-12/15/15			200.00	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			200.00	
96044	01/14/2016	EMPLOYEE VENDOR				103.12
	VO# 154650	INV# 01/07/16			103.12	
		TRAVEL & REIMB				
	100-233-332-0000-03	SCH ADMIN TRAVEL			103.12	
96048	01/14/2016	44983 EVERETTE WESTFIELD				125.70
	VO# 154658	INV# 01/11/15			125.70	
		BASKETBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			125.70	
96053	01/14/2016	44997 TRAVIS ILACQUA				168.70
	VO# 154678	INV# 12/15/15			168.70	
		WRESTLING OFFICIAL				
	100-271-395-1000-44	OFFICIALS PAY-YMS			168.70	
96055	01/14/2016	45321 MATTHEW W LAWHUN				168.70
	VO# 154679	INV# 12/15/15			168.70	
		WRESTLING OFFICIAL				
	100-271-395-1000-44	OFFICIALS PAY-YMS			168.70	
96060	01/14/2016	45023 SCOTT PATTERSON				132.00
	VO# 154657	INV# 01/11/15			132.00	
		BASKETBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			132.00	
96061	01/14/2016	45330 BRIAN SHEALY				132.00
	VO# 154656	INV# 01/11/15			132.00	
		BASKETBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			132.00	
96065	01/14/2016	44470 APPLE INC				10,197.10
	VO# 154680	INV# 4367483528	PO# 42186		6,195.30	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			6,195.30	
	VO# 154682	INV# 4371176594	PO# 42269		4,001.80	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			4,001.80	
96066	01/14/2016	45127 APPLE STORE FOR EDUCATION INSTITUTION				1,025.06
	VO# 154681	INV# 4367547177	PO# 42211		1,025.06	
		SUPPLIES				
	203-161-410-0000-00	AUTISM SUPPLIES			1,025.06	
96067	01/14/2016	006625 AT & T				973.71
	VO# 154660	INV# 803M7365200011893			973.71	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			973.71	
96068	01/14/2016	007150 BI LO, INC.				101.65
	VO# 154683	INV# 6031723001009148	PO# 41989		37.92	
		P913400AEEK3GE939				
	100-115-410-0000-02	VOC TCHR SUPPLIES			37.92	

	VO# 154684	INV# 6031723001009148	PO# 41989	40.16	
		P913400AHEK3GF6WL			
	100-115-410-0000-02	VOC TCHR SUPPLIES		40.16	
	VO# 154685	INV# 6031723001009148	PO# 41989	23.57	
		P913400AZEK3GKFK6			
	100-115-410-0000-02	VOC TCHR SUPPLIES		23.57	
96070	01/14/2016	44845 CITY OF YORK			855.00
	VO# 154686	INV# MATT PIPER		540.00	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		540.00	
	VO# 154687	INV# PIERRE KING		315.00	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		315.00	
96071	01/14/2016	41655 DIAMOND SPRINGS			109.46
	VO# 154659	INV# 52461500		83.88	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		83.88	
	VO# 154688	INV# 6668208	PO# 41920	25.58	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		25.58	
96072	01/14/2016	023648 FOLLETT LIBRARY RESOURCES			502.42
	VO# 154689	INV# 734437F-5	PO# 42051	161.25	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		161.25	
	VO# 154690	INV# 793514-4	PO# 42236	341.17	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		341.17	
96073	01/14/2016	44706 KELLY SERVICES INC			16,870.81
	VO# 154691	INV# 308594		16,870.81	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		196.00	
	100-111-314-0000-45	KELLY SERVICES		119.00	
	100-111-314-0000-46	KELLY SERVICES		371.00	
	100-111-314-0000-47	KELLY SERVICES		42.00	
	100-112-314-0000-08	KELLY SERVICES		1,388.50	
	100-112-314-0000-45	KELLY SERVICES		122.50	
	100-112-314-0000-46	KELLY SERVICES		276.50	
	100-112-314-0000-47	KELLY SERVICES		206.50	
	100-112-314-0000-49	KELLY SERVICES		241.50	
	100-113-314-0000-08	KELLY SERVICES		42.00	
	100-113-314-0000-09	KELLY SERVICES		4,410.00	
	100-113-314-0000-44	KELLY SERVICES		1,120.00	
	100-113-314-0000-45	KELLY SERVICES		164.50	
	100-113-314-0000-46	KELLY SERVICES		1,073.50	
	100-113-314-0000-47	KELLY SERVICES		126.00	
	100-114-314-0000-03	KELLY SERVICES		203.00	
	100-115-314-0000-02	KELLY SERVICES		700.00	
	100-121-314-0000-08	KELLY SERVICES		119.00	
	100-122-314-0000-08	KELLY SERVICES		84.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-03	KELLY SERVICES		420.00	
	100-127-314-0000-09	KELLY SERVICES		126.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-128-314-0000-46	KELLY SERVICES		168.00	



100-133-314-0000-47	KELLY SERVICES	77.00	
100-222-314-0000-49	KELLY SERVICES	168.00	
100-254-314-0000-03	KELLY SERVICES	364.80	
100-254-314-0000-09	KELLY SERVICES	547.20	
100-254-314-0000-45	KELLY SERVICES	136.80	
100-254-314-0000-46	KELLY SERVICES	547.20	
100-254-314-0000-47	KELLY SERVICES	91.20	
201-111-314-0000-08	KELLY SERVICES	1,119.00	
201-112-314-0000-08	KELLY SERVICES	42.00	
201-112-314-0000-47	KELLY SERVICES	203.00	
203-127-314-0000-46	KELLY SERVICES	336.00	
203-128-314-0000-46	KELLY SERVICES	126.00	
341-147-314-0000-08	KELLY SERVICES	77.00	
341-147-314-0000-46	KELLY SERVICES	77.00	
341-147-314-0000-47	KELLY SERVICES	38.50	
600-256-314-0000-08	KELLY SERVICES	112.06	
600-256-314-0000-09	KELLY SERVICES	68.40	
600-256-314-0000-45	KELLY SERVICES	359.10	
600-256-314-0000-47	KELLY SERVICES	447.45	
600-256-314-0000-49	KELLY SERVICES	45.60	
96074	01/14/2016	44706 KELLY SERVICES INC	16,804.25
	VO# 154692	INV# 312411	16,804.25

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	77.00
100-111-314-0000-46	KELLY SERVICES	210.00
100-111-314-0000-49	KELLY SERVICES	203.00
100-112-314-0000-08	KELLY SERVICES	1,853.00
100-112-314-0000-45	KELLY SERVICES	119.00
100-112-314-0000-46	KELLY SERVICES	238.00
100-112-314-0000-47	KELLY SERVICES	122.50
100-112-314-0000-49	KELLY SERVICES	329.00
100-113-314-0000-09	KELLY SERVICES	3,023.00
100-113-314-0000-44	KELLY SERVICES	1,372.00
100-113-314-0000-45	KELLY SERVICES	192.50
100-113-314-0000-46	KELLY SERVICES	349.00
100-113-314-0000-47	KELLY SERVICES	161.00
100-113-314-0000-49	KELLY SERVICES	203.00
100-113-332-0000-46	ELEM TCHR TRAVEL	42.00
100-114-314-0000-03	KELLY SERVICES	1,487.50
100-115-314-0000-02	KELLY SERVICES	154.00
100-121-314-0000-03	KELLY SERVICES	84.00
100-121-314-0000-44	KELLY SERVICES	84.00
100-122-314-0000-08	KELLY SERVICES	161.00
100-127-314-0000-03	KELLY SERVICES	1,035.00
100-127-314-0000-44	KELLY SERVICES	77.00
100-127-314-0000-49	KELLY SERVICES	84.00
100-128-314-0000-46	KELLY SERVICES	84.00
100-161-314-0000-49	KELLY SERVICES	161.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-254-314-0000-09	KELLY SERVICES	364.80
100-254-314-0000-44	KELLY SERVICES	182.40
100-254-314-0000-46	KELLY SERVICES	182.40
100-254-314-0000-47	KELLY SERVICES	91.20
201-111-314-0000-08	KELLY SERVICES	1,035.00
201-111-314-0000-49	KELLY SERVICES	168.00
201-112-314-0000-08	KELLY SERVICES	161.00
201-113-314-0000-08	KELLY SERVICES	42.00

	203-127-314-0000-46	KELLY SERVICES	1,035.00	
	203-161-314-0000-49	KELLY SERVICES	42.00	
	341-147-314-0000-08	KELLY SERVICES	497.00	
	341-147-314-0000-46	KELLY SERVICES	161.00	
	600-256-314-0000-09	KELLY SERVICES	330.60	
	600-256-314-0000-45	KELLY SERVICES	254.45	
	600-256-314-0000-46	KELLY SERVICES	114.00	
	600-256-314-0000-47	KELLY SERVICES	108.30	
	600-256-314-0000-49	KELLY SERVICES	45.60	
96075	01/14/2016	43048 MANSFIELD OIL COMPANY		208.60
	VO# 154671	INV# SQLCD/00129822	208.60	
		11/01/15-11/30/15		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	208.60	
96076	01/14/2016	45045 OUR THREE SONS BROADCASTING LLP		499.00
	VO# 154663	INV# 895-2	499.00	
		ADVERTISING		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	499.00	
96077	01/14/2016	45167 PALMETTO UTILITY PROTECTION SERVICE		250.00
	VO# 154699	INV# 47152	250.00	
		ANNUAL ONE CALL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	250.00	
96078	01/14/2016	45270 DONALD E JONES		1,900.00
	VO# 154700	INV# YSD1011016	1,900.00	
		NETWORK SERVICES		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	1,900.00	
96079	01/14/2016	43066 R.A.I.D. CORPS, INC		618.48
	VO# 154693	INV# 6294	618.48	
		DRUG INSPECTION FY 15-16		
	100-258-395-1000-00	RAID PROGRAM	618.48	
96080	01/14/2016	45020 SAVANCE		250.00
	VO# 154698	INV# 109690	250.00	
		RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	250.00	
96081	01/14/2016	044110 SCASP		150.00
	VO# 154694	INV# 01416	150.00	
		BASC3 WORKSHOP		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	150.00	
96082	01/14/2016	044445 SC DEPT OF ED-BUS PERMITS		1,070.12
	VO# 154701	INV# S2846	40.92	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	40.92	
	VO# 154702	INV# S2847	40.55	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	40.55	
	VO# 154703	INV# S2850	52.08	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	52.08	
	VO# 154704	INV# S2851	48.98	
		BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION	48.98	
	VO# 154705	INV# S2862	44.64	

			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			44.64
VO# 154706	INV# S2844			57.04
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			57.04
VO# 154707	INV# S2845			55.80
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			55.80
VO# 154708	INV# S2855			26.41
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			26.41
VO# 154709	INV# S2848			50.84
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			50.84
VO# 154710	INV# S2849			49.60
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			49.60
VO# 154711	INV# S2837			33.48
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			33.48
VO# 154712	INV# S2838			31.00
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			31.00
VO# 154713	INV# S2860			34.72
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			34.72
VO# 154714	INV# S2861			35.96
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			35.96
VO# 154715	INV# S2856			44.64
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			44.64
VO# 154716	INV# S2857			48.98
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			48.98
VO# 154717	INV# S2858			47.12
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			47.12
VO# 154718	INV# S2859			43.40
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			43.40
VO# 154719	INV# S2839			23.56
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			23.56
VO# 154720	INV# S2840			23.56
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			23.56
VO# 154721	INV# S2841			24.80
			BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION			24.80
VO# 154722	INV# S2842			23.81
			BUS PERMITS	

	100-255-331-0000-00	STUDENT TRANSPORTATION		23.81	
	VO# 154723	INV# S2843		43.40	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		43.40	
	VO# 154724	INV# S2863		57.78	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		57.78	
	VO# 154725	INV# S2852		34.97	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		34.97	
	VO# 154726	INV# S2854		52.08	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		52.08	
96083	01/14/2016	42877 SC DEPARTMENT OF JUVENILE JUSTICE			243.28
	VO# 154695	INV# 2000336275		243.28	
		NOVEMBER 2015			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		243.28	
96084	01/14/2016	45331 SC DEPT OF EDUCATION			100.00
	VO# 154670	INV#		100.00	
		IDA COHORT#15			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		100.00	
96085	01/14/2016	44031 TOSHIBA-BUSINESS SOLUTIONS			160.15
	VO# 154696	INV# 1635609	PO# 42243	160.15	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		160.15	
96086	01/14/2016	45309 TYLER TECHNOLOGIES			26,084.00
	VO# 154662	INV# 045-150308	PO# 42233	26,084.00	
		SUPPLIES			
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		26,084.00	
96087	01/14/2016	43918 VIRTUAL IMAGE TECHNOLOGY			846.16
	VO# 154661	INV# 274260		156.16	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		156.16	
	VO# 154697	INV# 274284		690.00	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		690.00	
96088	01/14/2016	056110 YORK ELECTRIC COOPERATIVE, INC.			2,438.90
	VO# 154664	INV# 105567001		1,476.98	
		ENERGY			
	100-254-470-0000-06	ENERGY		1,476.98	
	VO# 154665	INV# 105567002		377.94	
		ENERGY			
	100-254-470-0000-06	ENERGY		377.94	
	VO# 154666	INV# 105567003		354.97	
		ENERGY			
	100-254-470-0000-06	ENERGY		354.97	
	VO# 154667	INV# 105567004		229.01	
		ENERGY			
	100-254-470-0000-06	ENERGY		229.01	
96089	01/20/2016	056100 YORK COUNTY NATURAL GAS AUTH			17,549.51

VO# 154728	INV# 106448-002	739.10
	ENERGY	
100-254-470-0000-03	ENERGY	739.10
VO# 154729	INV# 106448-001	9,384.13
	ENERGY	
100-254-470-0000-03	ENERGY	9,384.13
VO# 154730	INV# 106448-003	52.05
	ENERGY	
100-254-470-0000-03	ENERGY	52.05
VO# 154731	INV# 106448-004	43.72
	ENERGY	
100-254-470-0000-03	ENERGY	43.72
VO# 154732	INV# 106448-005	292.38
	ENERGY	
100-254-470-0000-03	ENERGY	292.38
VO# 154733	INV# 106448-006	281.62
	ENERGY	
100-254-470-0000-03	ENERGY	281.62
VO# 154734	INV# 1375-001	1,233.11
	ENERGY	
100-254-470-0000-09	ENERGY	1,233.11
VO# 154735	INV# 68312-001	342.46
	ENERGY	
100-254-470-0000-03	ENERGY	342.46
VO# 154736	INV# 68312-002	362.23
	ENERGY	
100-254-470-0000-03	ENERGY	362.23
VO# 154737	INV# 1606-003	195.76
	ENERGY	
100-254-470-0000-15	ENERGY	195.76
VO# 154738	INV# 1606-002	198.88
	ENERGY	
100-254-470-0000-15	ENERGY	198.88
VO# 154739	INV# 1606-001	158.30
	ENERGY	
100-254-470-0000-15	ENERGY	158.30
VO# 154740	INV# 25290-001	2,744.91
	ENERGY	
100-254-470-0000-44	ENERGY	2,744.91
VO# 154741	INV# 25290-002	22.00
	ENERGY	
100-254-470-0000-44	ENERGY	22.00
VO# 154742	INV# 25290-003	783.62
	ENERGY	
100-254-470-0000-44	ENERGY	783.62
VO# 154743	INV# 1622-001	414.26
	ENERGY	
100-254-470-0000-44	ENERGY	414.26
VO# 154744	INV# 1606-004	71.93
	ENERGY	
100-254-470-0000-46	ENERGY	71.93
VO# 154745	INV# 26469-001	229.05

			ENERGY		
	100-254-470-0000-44		ENERGY	229.05	
96091	01/21/2016		EMPLOYEE VENDOR		192.15
	VO# 154751	INV#	REIMB	192.15	
			SUPPLIES		
	100-221-410-0000-01		IMPR OF INST SUPPLIES	192.15	
96094	01/21/2016		EMPLOYEE VENDOR		360.00
	VO# 154746	INV#	01/04/16-01/14/16	360.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	360.00	
96095	01/21/2016	45333	ELVIN CUTLER		218.70
	VO# 154749	INV#	01/12/2016	218.70	
			BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS	218.70	
96096	01/21/2016	44750	LINDSEY HALL		156.25
	VO# 154750	INV#	DECEMBER 2015	156.25	
			AFTERSCHOOL PROGRAM		
	394-113-311-0085-08		INSTRUCTIONAL SERVICES	156.25	
96104	01/21/2016	44645	EMPLOYEE VENDOR		479.12
	VO# 154757	INV#	07/30/15-01/14/15	479.12	
			TRAVEL		
	100-113-332-0000-09		ELEM TCHR TRAVEL	479.12	
96106	01/21/2016	41637	YORK COMPREHENSIVE HIGH		922.50
	VO# 154759	INV#	REIMB	922.50	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	97.42	
	100-114-413-0000-03		CHORUS SUPPLIES	540.00	
	100-212-410-0000-03		GUIDANCE SUPPLIES	285.08	
96107	01/21/2016	047096	YORK MIDDLE SCHOOL		278.74
	VO# 154754	INV#	REIMB	278.74	
			SUPPLIES		
	100-113-410-2000-44		STUDENT ACTIVITY/INCENTIVES	130.73	
	100-233-410-0000-44		SCH ADM SUPPLIES	148.01	
96110	01/21/2016	006625	AT & T		135.99
	VO# 154765	INV#	80368427842081894	135.99	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	135.99	
96111	01/21/2016	44684	AUS CENTRAL LOCKBOX		1,728.01
	VO# 154787	INV#	46180643	406.11	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	406.11	
	VO# 154788	INV#	46180642	173.00	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	173.00	
	VO# 154789	INV#	46180641	35.80	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.80	
	VO# 154790	INV#	46180640	44.59	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	44.59	
	VO# 154791	INV#	46180639	44.87	

			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	44.87	
VO# 154792	INV#	46180638		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 154793	INV#	46180637		34.19	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	34.19	
VO# 154794	INV#	46180636		33.91	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	33.91	
VO# 154795	INV#	46180635		32.57	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	32.57	
VO# 154796	INV#	46180634		33.91	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	33.91	
VO# 154797	INV#	46212593		384.62	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	384.62	
VO# 154798	INV#	46212592		173.00	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	173.00	
VO# 154799	INV#	46212591		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 154800	INV#	46212590		44.59	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	44.59	
VO# 154801	INV#	46212589		44.87	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	44.87	
VO# 154802	INV#	46212588		35.80	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	35.80	
VO# 154803	INV#	46212587		34.19	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	34.19	
VO# 154804	INV#	46212586		33.91	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	33.91	
VO# 154805	INV#	46212585		32.57	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	32.57	
VO# 154806	INV#	46212584		33.91	
			UNIFORM RENTALS		
100-254-310-0006-06			MAINTENANCE OF UNIFORMS	33.91	
96112	01/21/2016	014985	CHROMATE INDUSTRIAL CORPORATION		384.24
	VO# 154808	INV#	C29A936201	PO# 42265	384.24
			SUPPLIES		
100-254-410-0000-00			MAINT SUPPLIES	384.24	
96114	01/21/2016	44010	DAKTRONICS		1,630.00

	VO# 154773	INV# 6669085	PO# 42210	1,630.00	
	SUPPLIES				
	507-253-410-0000-03	SUPPLIES		1,630.00	
96118	01/21/2016	023648 FOLLETT LIBRARY RESOURCES			1,746.60
	VO# 154815	INV# 793452-0	PO# 42234	1,746.60	
	BOOKS				
	100-222-430-0000-44	LIBRARY BOOKS		1,746.60	
96119	01/21/2016	024024 FORMS & SUPPLY, INC.			1,755.77
	VO# 154770	INV# 3475576-0		11.56	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		11.56	
	VO# 154771	INV# 3475566-0		305.06	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		305.06	
	VO# 154816	INV# 3542108-0	PO# 42278	1,439.15	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		1,439.15	
96120	01/21/2016	024727 GASTONIA SHEET METAL WORKS			1,849.00
	VO# 154817	INV# 81301	PO# 42300	425.00	
	SUPPLIES				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		425.00	
	VO# 154818	INV# 81304	PO# 42300	419.00	
	SUPPLIES				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		419.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE		0.00	
	VO# 154819	INV# 81300	PO# 42299	414.00	
	SUPPLIES				
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		414.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		0.00	
	VO# 154820	INV# 81298	PO# 42299	591.00	
	SUPPLIES				
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		591.00	
96122	01/21/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			202.38
	VO# 154822	INV# 3413294-IN	PO# 41843	116.42	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		116.42	
	VO# 154823	INV# 3407573-IN	PO# 41843	85.96	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		85.96	
96123	01/21/2016	030465 HODGES GARAGE			125.00
	VO# 154824	INV# 1477	PO# 42298	125.00	
	TOWING				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		125.00	
96124	01/21/2016	030464 HOFFMAN & HOFFMAN			273.92
	VO# 154825	INV# 339244	PO# 42262	273.92	
	SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES HCJ		273.92	
96125	01/21/2016	44197 IDENT-A-KID SERVICES OF AMERICA, INC			188.84
	VO# 154769	INV# 87326		188.84	



			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES			188.84	
96126	01/21/2016	43340	INTEL POWER PRODUCTS			395.48
	VO# 154826	INV#	P16-0004	PO# 42270	395.48	
			SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES			395.48	
96127	01/21/2016	031415	INTERSTATE TRANS. EQUIPMENT CO.			415.72
	VO# 154827	INV#	C001038428:01	PO# 42283	340.27	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			340.27	
	VO# 154828	INV#	C001038233:01	PO# 41846	75.45	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			75.45	
96128	01/21/2016	039790	J. W. PEPPER & SON, INC			226.25
	VO# 154829	INV#	15728185	PO# 42215	-59.40	
			CREDIT MEMO			
	100-113-410-0003-44	CHORUS SUPPLIES			-59.40	
	VO# 154830	INV#	15721587	PO# 42215	285.65	
			SUPPLIES			
	100-113-410-0003-44	CHORUS SUPPLIES			285.65	
96129	01/21/2016	44706	KELLY SERVICES INC			273.60
	VO# 154783	INV#	325389		273.60	
			KELLY SERVICES			
	100-254-314-0000-08	KELLY SERVICES			273.60	
96131	01/21/2016	43048	MANSFIELD OIL COMPANY			283.09
	VO# 154774	INV#	SQLCD/00133912		283.09	
			12/01/15-12/31/15			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			283.09	
96132	01/21/2016	43837	MOVIE LICENSING USA			441.00
	VO# 154836	INV#	2137846	PO# 42282	441.00	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			441.00	
96133	01/21/2016	43418	OREILLY AUTO PARTS			996.44
	VO# 154837	INV#	1619-133134	PO# 42196	146.83	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			146.83	
	VO# 154838	INV#	1619-133648	PO# 42196	58.61	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			58.61	
	VO# 154839	INV#	1619-132853	PO# 42196	-10.70	
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-10.70	
	VO# 154840	INV#	1619-132729	PO# 42196	24.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.31	
	VO# 154841	INV#	1619-132846	PO# 42196	222.86	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			222.86	
	VO# 154842	INV#	1619-131829	PO# 42196	115.55	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			115.55	

	VO# 154843	INV# 1619-131773	PO# 42196	-21.40	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-21.40	
	VO# 154844	INV# 1619-131812	PO# 42196	102.43	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		102.43	
	VO# 154846	INV# 1619-131938	PO# 42196	22.30	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		22.30	
	VO# 154847	INV# 1619-131699	PO# 42196	238.88	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		238.88	
	VO# 154848	INV# 1619-131832	PO# 42196	9.62	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		9.62	
	VO# 154849	INV# 1619-132965	PO# 42196	26.28	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.28	
	VO# 154850	INV# 1619-132968	PO# 42196	25.11	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		25.11	
	VO# 154851	INV# 1619-133650	PO# 42196	46.46	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		46.46	
	VO# 154852	INV# 1619-132176	PO# 42196	-10.70	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		-10.70	
	VO# 154853	INV# 1619-132738	PO# 42196	51.29	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		51.29	
	VO# 154854	INV# 1619-132770	PO# 42196	-51.29	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		-51.29	
96134	01/21/2016	41824 PEARSON EDUCATION			462.17
	VO# 154855	INV# 10533765	PO# 42277	462.17	
	SUPPLIES				
	203-126-410-0000-00	SPEECH SUPPLIES		462.17	
96135	01/21/2016	041700 QUILL CORPORATION			563.78
	VO# 154856	INV# 1930469	PO# 42259	563.78	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		563.78	
96136	01/21/2016	45327 REI ENGINEERS, INC			3,450.00
	VO# 154857	INV# 0016415		3,450.00	
	PROJECT 015CLT-246				
	507-253-530-0001-15	YOA-ROOFING		3,450.00	
96137	01/21/2016	042860 REYNOLDS & REYNOLDS PRINTING CO., INC.			7,201.10
	VO# 154768	INV# 46820		7,201.10	
	SUPPLIES				
	100-221-410-0001-06	SUPPLIES-COURSE BOOKLETS		7,201.10	
96138	01/21/2016	42535 OMNIMED LLC			225.00
	VO# 154772	INV# 00334660		225.00	

DRUG TESTING						
	100-255-313-0008-00	DRUG TESTING			225.00	
96139	01/21/2016	43798 ROCK HILL COCA-COLA BOTTLING CO.				151.50
	VO# 154761	INV# 7433			151.50	
SUPPLIES						
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			151.50	
96140	01/21/2016	45291 MARCUS SHEPPARD				375.00
	VO# 154778	INV# 01/25/16			375.00	
WRESTLING						
	100-271-395-0000-03	GRADUATE ASST.			375.00	
96141	01/21/2016	047350 THE HALL COMPANY				1,098.92
	VO# 154821	INV# 23827	PO# 42004		1,098.92	
SUPPLIES						
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			1,098.92	
96142	01/21/2016	44495 UNITED REFRIGERATION INC				186.29
	VO# 154858	INV# 49434592-00	PO# 41861		186.29	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			186.29	
96143	01/21/2016	053625 WASTE MGMT OF THE CAROLINAS				1,263.56
	VO# 154859	INV# 2654395-2099-9			1,263.56	
WASTE MGMT						
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			1,263.56	
96144	01/21/2016	45267 ETHAN B WHITESIDES				375.00
	VO# 154777	INV# 01/25/16			375.00	
WRESTLING						
	100-271-395-0000-03	GRADUATE ASST.			375.00	
96145	01/21/2016	45145 CAROLYN E WILKERSON				250.00
	VO# 154776	INV# 01/25/16			250.00	
CHEERLEADING						
	100-271-395-0000-03	GRADUATE ASST.			250.00	
96146	01/21/2016	055151 WINTHROP UNIVERSITY				448.84
	VO# 154860	INV# 1727			448.84	
AIMS DEC 2015						
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV			448.84	
96147	01/21/2016	EMPLOYEE VENDOR				175.00
	VO# 154775	INV# 01/25/16			175.00	
ADMIN						
	100-271-395-0000-03	GRADUATE ASST.			175.00	
96148	01/21/2016	055875 GREATER YORK CHAMBER OF COMMERCE				120.00
	VO# 154784	INV#			40.00	
REGISTRATION						
	100-232-332-0000-06	SUPT OFFICE TRAVEL			40.00	
	VO# 154785	INV#			40.00	
REGISTRATION						
	100-232-332-0000-06	SUPT OFFICE TRAVEL			40.00	
	VO# 154786	INV#			40.00	
REGISTRATION						
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL			40.00	
96149	01/21/2016	056200 YORK LUMBER COMPANY				1,259.65
	VO# 154862	INV# 27582	PO# 41864		50.36	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		50.36	
	VO# 154863	INV# 27511		PO# 41864	9.61	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.61	
	VO# 154864	INV# 27530		PO# 41864	20.46	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		20.46	
	VO# 154865	INV# 27529		PO# 41864	10.37	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		10.37	
	VO# 154866	INV# 27420		PO# 42153	1,168.85	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		1,168.85	
96150	01/27/2016	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00	657.00
	VO# 154932	INV#			657.00	
			JANUARY 2016			
	100-000-477-0000-00		CHILD SUPPORT		657.00	
96151	01/27/2016	42146	AMERICAN BENEFITS CORPORATION NC		118.53	118.53
	VO# 154919	INV# #8840			118.53	
			JANUARY 2016			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		118.53	
96152	01/27/2016	100300	AMERICAN FAMILY LIFE ASSURANCE		235.09	235.09
	VO# 154920	INV# OFFE5			235.09	
			JANUARY 2016			
	100-000-442-0000-00		VISION CARE		235.09	
96153	01/27/2016	100450	COLONIAL LIFE INSURANCE COMPANY		457.33	457.33
	VO# 154921	INV# E7195035			457.33	
			JANUARY 2016			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		457.33	
96154	01/27/2016	100800	KANAWHA INSURANCE COMPANY		2,330.26	2,330.26
	VO# 154925	INV# 898620-001			2,330.26	
			JANUARY 2016			
	100-000-465-0000-00		KANAWHA INSURANCE		2,330.26	
96156	01/27/2016	101914	SC DEPT OF REVENUE		295.55	295.55
	VO# 154926	INV#			295.55	
			JANUARY 2016			
	100-000-472-0000-00		LIEN		295.55	
96158	01/27/2016	101915	SC DEPT OF REVENUE		365.46	365.46
	VO# 154940	INV#			365.46	
			JANUARY 2016			
	100-000-472-0000-00		LIEN		365.46	
96160	01/27/2016	101625	SC RETIREMENT SYSTEMS		687.61	687.61
	VO# 154935	INV# 846.05			687.61	
			JANUARY 2016			
	100-000-476-0000-00		RETIREMENT INSTALLMENT		687.61	
96161	01/27/2016	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00	135.00
	VO# 154924	INV#			135.00	
			JANUARY 2016			
	100-000-472-0000-00		LIEN		135.00	

96162	01/27/2016	41794	SOUTH CAROLINA MONEYPLUS		11,266.91
	VO# 154922	INV# 294SD095		11,266.91	
			JANUARY 2016		
	100-000-463-0000-00		MONEY PLUS WITHHELD	11,266.91	
96164	01/27/2016	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		13,742.67
	VO# 154929	INV# #003242		13,742.67	
			JANUARY 2016		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	13,742.67	
96165	01/27/2016	101925	UNITED WAY OF YORK COUNTY		228.67
	VO# 154930	INV# JAN 2016		228.67	
			JANUARY 2016		
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND	228.67	
96166	01/27/2016	44058	U.S. DEPARTMENT OF EDUCATION		371.14
	VO# 154936	INV#		371.14	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	371.14	
96167	01/27/2016	44058	U.S. DEPARTMENT OF EDUCATION		629.06
	VO# 154942	INV#		629.06	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	629.06	
96168	01/27/2016	44274	WAGE WORKS INC		453.22
	VO# 154923	INV# 294SD095		453.22	
			JANUARY 2016		
	100-000-463-0000-00		MONEY PLUS WITHHELD	453.22	
96169	01/27/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 154931	INV#		405.00	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	405.00	
96170	01/27/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 154937	INV#		300.00	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	300.00	
96171	01/27/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 154938	INV#		350.00	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	350.00	
96172	01/27/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 154939	INV#		635.00	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	635.00	
96173	01/27/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 154943	INV#		215.00	
			JANUARY 2016		
	100-000-472-0000-00		LIEN	215.00	
96174	01/27/2016	102000	YORK COUNTY CLERK OF COURT		1,369.55
	VO# 154934	INV# CHILD SUPPORT		1,369.55	
			JANUARY 2016		
	100-000-477-0000-00		CHILD SUPPORT	1,369.55	
96175	01/28/2016	44976	TOM ADAMO		269.00

	VO# 154871	INV# 01/25/16	86.50	
	BASKETBALL OFFICIAL YCHS			
	100-271-395-1000-03	OFFICIALS PAY	86.50	
	VO# 154877	INV# 01/29/16	106.80	
	BASKETBALL OFFICIAL YCHS			
	100-271-395-1000-03	OFFICIALS PAY	106.80	
	VO# 154878	INV# 01/21/16	75.70	
	BASKETBALL OFFICIAL YMS			
	100-271-395-1000-44	OFFICIALS PAY-YMS	75.70	
96177	01/28/2016	EMPLOYEE VENDOR		131.80
	VO# 154948	INV# 01/21/16	131.80	
	TRAVEL & REIMB			
	100-113-332-0001-44	STAFF DEVELOPMENT	131.80	
96178	01/28/2016	EMPLOYEE VENDOR		202.70
	VO# 154918	INV# REIMB	202.70	
	02/29/16-03/02/16			
	225-223-332-0000-06	AIMS II TRAVEL	202.70	
96180	01/28/2016	43596 DRURY INN & SUITES CONVENTION CENTER		237.94
	VO# 154884	INV# ACK#32CMGB3X	237.94	
	836-113-332-0000-00 TRAVEL			237.94
96181	01/28/2016	021951 EMBASSY SUITES HOTEL		1,749.38
	VO# 154916	INV# FLOYD D JOHNSON TECI PO# 42295	1,749.38	
	03/16/16-03/18/16			
	207-216-332-0000-02	TRAVEL - COMPETITION	1,749.38	
96182	01/28/2016	EMPLOYEE VENDOR		275.16
	VO# 154947	INV# 01/21/16-01/24/16	275.16	
	TRAVEL & REIMB			
	395-212-332-0000-15	TRAVEL	275.16	
96183	01/28/2016	45013 CHARLES H HAMMOND		147.30
	VO# 154872	INV# 01/26/16	147.30	
	WRESTLING OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY	147.30	
96184	01/28/2016	45334 LEWIS HAYES		117.60
	VO# 154876	INV# 01/29/16	117.60	
	BASKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY	117.60	
96185	01/28/2016	EMPLOYEE VENDOR		344.20
	VO# 154917	INV# 01/20/16-01/24/16	344.20	
	TRAVEL & REIMB			
	395-212-332-0000-06	TRAVEL	344.20	
96187	01/28/2016	44719 EMPLOYEE VENDOR		160.43
	VO# 154868	INV# 11/02/15-12/16/15	160.43	
	TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	160.43	
96192	01/28/2016	EMPLOYEE VENDOR		246.36
	VO# 154867	INV# 01/21/16-01/24/16	246.36	
	TRAVEL & REIMB			
	395-212-332-0000-06	TRAVEL	246.36	
96193	01/28/2016	43900 ACTION SUPPLY PRODUCTS, INC		428.40

	VO# 154950	INV# 400242449	PO# 42187	428.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
96194	01/28/2016	006625 AT & T			381.66
	VO# 154882	INV# 80362841402481896		381.66	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		381.66	
96195	01/28/2016	44756 AT&T MOBILITY -ROC			1,890.80
	VO# 154887	INV# 287257195082		1,890.80	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,890.80	
96196	01/28/2016	008775 BRADSHAW FLOORING & ACOUSTICAL INC			1,118.29
	VO# 154901	INV# 6036	PO# 42276	1,118.29	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,118.29	
96197	01/28/2016	011000 BRYANT ELECTRIC SUPPLY			2,555.16
	VO# 154902	INV# M3-31963-11	PO# 42271	2,555.16	
		SUPPLIES			
	100-254-410-0000-14	SUPPLIES		2,555.16	
96198	01/28/2016	011050 BUCKEYE CLEANING CENTER			3,816.91
	VO# 154951	INV# 933873	PO# 42255	881.68	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		881.68	
	VO# 154952	INV# 933874	PO# 42250	1,829.49	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,829.49	
	VO# 154953	INV# 938519	PO# 42250	315.22	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		315.22	
	VO# 154954	INV# 938513	PO# 42250	790.52	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		790.52	
96199	01/28/2016	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER			18,375.00
	VO# 154903	INV# YORKDIST1-901-FY2016		16,875.00	
		1ST QTR FY2016			
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		16,875.00	
	VO# 154904	INV# YORKDIST1-6K2-FY2016		1,500.00	
		2ND QTR FY 15/16			
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		1,500.00	
96200	01/28/2016	43512 CERTIFIED LABORATORIES			829.35
	VO# 154955	INV# 2184983	PO# 42288	829.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		829.35	
96201	01/28/2016	44845 CITY OF YORK			1,102.50
	VO# 154905	INV# PIERRE KING		562.50	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		562.50	
	VO# 154906	INV# MATT PIPER		540.00	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		540.00	

96202	01/28/2016	45332	CLEMSON UNIVERSITY			1,592.00	1,592.00
	VO# 154907	INV#	W0215328191	PO#	42296	1,592.00	
			SUPPLIES				
	326-113-410-0000-45		SUPPLIES			1,592.00	
96203	01/28/2016	43832	CORBIN TURF & ORNAMENTAL SUPPLY				703.74
	VO# 154956	INV#	0891189-IN	PO#	42287	703.74	
			SUPPLIES				
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE			703.74	
96205	01/28/2016	020300	DUKE ENERGY				35,013.95
	VO# 154888	INV#	1765415435			15,662.67	
			ENERGY				
	100-254-470-0000-03		ENERGY			15,662.67	
	VO# 154889	INV#	1423801409			11,620.98	
			ENERGY				
	100-254-470-0000-03		ENERGY			11,620.98	
	VO# 154890	INV#	1323923614			968.77	
			ENERGY				
	100-254-470-0000-03		ENERGY			968.77	
	VO# 154891	INV#	1932284132			2,680.74	
			ENERGY				
	100-254-470-0000-03		ENERGY			2,680.74	
	VO# 154892	INV#	0002468053			64.80	
			ENERGY				
	100-254-470-0000-06		ENERGY			64.80	
	VO# 154893	INV#	0002468040			12.43	
			ENERGY				
	100-254-470-0000-06		ENERGY			12.43	
	VO# 154894	INV#	0002809217			728.37	
			ENERGY				
	100-254-470-0000-08		ENERGY			728.37	
	VO# 154895	INV#	0002468064			356.94	
			ENERGY				
	100-254-470-0000-09		ENERGY			356.94	
	VO# 154896	INV#	0002468055			25.67	
			ENERGY				
	100-254-470-0000-14		ENERGY			25.67	
	VO# 154897	INV#	0002468054			66.52	
			ENERGY				
	100-254-470-0000-14		ENERGY			66.52	
	VO# 154898	INV#	0002468073			1,270.87	
			ENERGY				
	100-254-470-0000-44		ENERGY			1,270.87	
	VO# 154899	INV#	0002468048			320.79	
			ENERGY				
	100-254-470-0000-46		ENERGY			320.79	
	VO# 154900	INV#	0002809220			1,234.40	
			ENERGY				
	100-254-470-0000-47		ENERGY			1,234.40	
96206	01/28/2016	44422	EA SPORTS FIELDS, INC				4,299.00
	VO# 154945	INV#	1714			2,042.00	

FEB 2016 FIELD MAINTENANCE



	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
	VO# 154946	INV# 1713				2,257.00
		FEB 2016 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
96207	01/28/2016	41942 FIRSTLAB				244.00
	VO# 154880	INV# FL00138759			244.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			244.00	
96208	01/28/2016	029000 GRAYBAR ELEC COMPANY				564.57
	VO# 154909	INV# 983047914	PO# 42280		330.16	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			330.16	
	VO# 154957	INV# 983082140	PO# 41842		66.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			66.77	
	VO# 154958	INV# 983128283	PO# 42290		167.64	
		SUPPLIES				
	100-254-323-0000-14	REPAIRS AND MAINTENANCE			167.64	
96210	01/28/2016	043100 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO				1,055.30
	VO# 154970	INV# 951944834	PO# 42195		555.79	
		SUPPLIES				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			555.79	
	VO# 154971	INV# 952042171	PO# 42195		428.71	
		SUPPLIES				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			428.71	
	VO# 154972	INV# 951944835	PO# 42195		70.80	
		SUPPLIES				
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			70.80	
96211	01/28/2016	031400 INTERSTATE SOLUTIONS, INC				6,773.10
	VO# 154961	INV# 240363	PO# 42257		119.13	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			119.13	
	VO# 154962	INV# 240257	PO# 42248		453.88	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			453.88	
	VO# 154963	INV# 240143	PO# 42246		4,976.78	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4,976.78	
	VO# 154964	INV# 240143-1	PO# 42246		545.51	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			545.51	
	VO# 154965	INV# 240151	PO# 42246		677.80	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			677.80	
96212	01/28/2016	45335 KATRINA LANE				1,325.00
	VO# 154973	INV# 01/27/16			1,325.00	
		CLINICAL INSTRUCTOR				
	100-115-395-0001-02	CLINICAL INSTRUCTOR			1,325.00	
96213	01/28/2016	44011 LSG				4,500.00
	VO# 154910	INV# LSG1436			4,500.00	
		RENEWAL				

		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,500.00	
96214	01/28/2016	44809	MAYER ELECTRIC SUPPLY			509.04
		VO# 154911	INV# 20116625	PO# 42261	509.04	
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS		509.04	
96215	01/28/2016	43895	NATIONAL BENEFIT SERVICES, LLC			14,700.00
		VO# 154969	INV# JANUARY 2016		14,700.00	
			PAYROLL JANUARY 2016			
		100-000-425-0000-00	RELIASTAR NORTHERN LIFE		805.00	
		100-000-460-0000-00	HORACE MANN INSURANCE		300.00	
		100-000-461-0000-00	VALIC		2,800.00	
		100-000-479-0000-00	AXA Equitable - 403b		6,875.00	
		100-000-479-0000-00	AXA Equitable - 403b		2,520.00	
		100-000-487-0000-00	ASPIRE FINANCIAL		1,400.00	
96217	01/28/2016	045650	PENNSYLVANIA STEEL COMPANY INC.			184.24
		VO# 154967	INV# 1057796	PO# 42275	184.24	
			SUPPLIES			
		100-254-410-0000-03	MTN SUPPLIES YCHS		184.24	
96218	01/28/2016	041700	QUILL CORPORATION			308.75
		VO# 154912	INV# 2047138	PO# 42268	308.75	
			SUPPLIES			
		203-127-410-0000-00	EIS SUPPLIES		308.75	
96219	01/28/2016	042690	RESOURCES FOR READING			148.98
		VO# 154913	INV# K472731	PO# 42217	148.98	
			SUPPLIES			
		358-112-410-0000-46	SUPPLIES		148.98	
96220	01/28/2016	44593	ROCK HILL SCHOOLS			823.08
		VO# 154885	INV# YSD1		823.08	
			STARTS			
		100-148-395-0000-00	OTHER PROF AND TECH SERV		823.08	
96221	01/28/2016	045025	SAFEGUARD BUSINESS SYSTEM			107.00
		VO# 154914	INV# 031184839	PO# 42256	107.00	
			SUPPLIES			
		100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		107.00	
96222	01/28/2016	045506	SC SCHOOL FOR THE DEAF AND BLIND			2,818.14
		VO# 154881	INV# 2000338383		2,818.14	
			CONTRACT C16-024			
		203-125-313-0000-00	CONSULTING SERVICES		2,818.14	
96223	01/28/2016	42439	SERVICE ASSOCIATES, INC			1,274.31
		VO# 154915	INV# 3707		1,274.31	
			TELEPHONES			
		100-254-340-0000-00	TELEPHONE SERVICES		1,274.31	
96224	01/28/2016	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			2,282.00
		VO# 154886	INV# 125652		2,282.00	
			4TH QTR 2015			
		100-231-200-0000-00	WORK COMP, UNEMP, ETC		2,282.00	
96225	01/28/2016	44429	SUMMIT FILTRATION, LLC			445.27
		VO# 154968	INV# 13468	PO# 42292	445.27	
			SUPPLIES			
		100-254-410-0000-08	MTN SUPPLIES JES		445.27	

96227	01/28/2016	45336	TANYA LYNN WAGNER		300.00
	VO# 154974	INV#	01/27/16	300.00	
			CLINICAL INSTRUCTOR		
	100-115-395-0001-02		CLINICAL INSTRUCTOR	300.00	
4750015	01/20/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		756.31
	VO# 154779	INV#		756.31	
			VOUCHER - AP USE TAX		
	100-222-410-0000-09		LIB. SUPPLIES	12.20	
	100-254-410-0000-44		MTN SUPPLIES JR HIGH	16.55	
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	80.65	
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	63.32	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	34.80	
	325-115-540-0010-02		BLDG CONST EQUIP	548.79	
4750016	01/20/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,222.18
	VO# 154780	INV#	OCT/NOV/DEC 2015	1,222.18	
			4TH QTR 2015		
	600-256-670-0000-00		TAX ON ADULT MEALS	1,222.18	
			<b>TOTAL NUMBER OF CHECKS:</b>	<b>202</b>	<b>1,755,851.73</b>