

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

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
96232	02/04/2016	44979 TIMOTHY BECKHAM	114.00
	VO# 155029	INV# 02/02/16	114.00
		BASKETBALL OFFICIAL	
		100-271-395-1000-03 OFFICIALS PAY	114.00
96233	02/04/2016	EMPLOYEE VENDOR	381.24
	VO# 155012	INV# 12/02/15-01/27/16	381.24
		TRAVEL	
		100-232-332-1000-06 ASST. SUPER TRAVEL	381.24
96234	02/04/2016	EMPLOYEE VENDOR	332.64
	VO# 155032	INV# 01/04/16-01/29/16	332.64
		TRAVEL	
		600-256-332-0000-00 TRAVEL	332.64
96235	02/04/2016	EMPLOYEE VENDOR	239.28
	VO# 155047	INV# 01/13/16-01/15/16	239.28
		TRAVEL	
		836-113-332-0000-00 TRAVEL	239.28
96236	02/04/2016	EMPLOYEE VENDOR	320.00
	VO# 155013	INV# 01/19/16-01/29/16	320.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	320.00
96238	02/04/2016	EMPLOYEE VENDOR	328.72
	VO# 155014	INV# 01/20/16-01/23/16	328.72
		TRAVEL & REIMB	
		100-233-332-0000-47 SCH ADMIN TRAVEL	328.72
96240	02/04/2016	EMPLOYEE VENDOR	246.78
	VO# 155033	INV# 01/04/16-01/29/16	246.78
		TRAVEL	
		600-256-332-0000-00 TRAVEL	246.78
96241	02/04/2016	EMPLOYEE VENDOR	483.15
	VO# 155096	INV# 01/21/16-01/24/16	483.15
		TRAVEL & REIMB	
		395-212-332-0000-03 TRAVEL	483.15
96242	02/04/2016	018515 DR. E. RAY DOCKERY	251.99
	VO# 155048	INV# REIMB	251.99
		MATERIALS	
		311-221-312-0000-00 INSTRUCTIONAL PROG IMPROV	251.99
96243	02/04/2016	018515 DR. E. RAY DOCKERY	500.00
	VO# 155049	INV# JANUARY 2016	500.00
		SERVICES	
		311-221-312-0000-00 INSTRUCTIONAL PROG IMPROV	500.00
96244	02/04/2016	44689 EMPLOYEE VENDOR	121.23
	VO# 155041	INV# 01/04/16-01/29/16	121.23
		TRAVEL	
		600-256-332-0000-47 TRAVEL	121.23
96245	02/04/2016	EMPLOYEE VENDOR	118.47

	VO# 155016	INV# 12/18/15-01/29/16	118.47	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	118.47	
96246	02/04/2016	EMPLOYEE VENDOR		140.40
	VO# 155043	INV# 01/04/16-01/29/16	140.40	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	140.40	
96247	02/04/2016	EMPLOYEE VENDOR		105.52
	VO# 155097	INV# 01/28/16-01/30/16	105.52	
		TRAVEL & REIMB		
	100-147-332-0000-47	TRAVEL	105.52	
96248	02/04/2016	EMPLOYEE VENDOR		127.55
	VO# 155045	INV# 01/04/16-01/29/16	127.55	
		TRAVEL		
	100-162-332-0000-01	TRAVEL	127.55	
96249	02/04/2016	EMPLOYEE VENDOR		386.08
	VO# 155017	INV# 01/20/16-01/23/16	386.08	
		TRAVEL & REIMB		
	100-212-410-0000-49	GUIDANCE SUPPLIES	386.08	
96250	02/04/2016	EMPLOYEE VENDOR		263.00
	VO# 155098	INV# 01/21/16-01/23/16	263.00	
		TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL	263.00	
96253	02/04/2016	EMPLOYEE VENDOR		254.26
	VO# 155099	INV# 01/21/16-01/24/16	254.26	
		TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL	254.26	
96255	02/04/2016	EMPLOYEE VENDOR		319.14
	VO# 155046	INV# 01/04/16-01/29/16	319.14	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	319.14	
96258	02/04/2016	45323 EMPLOYEE VENDOR		146.76
	VO# 155019	INV# 11/30/15-01/29/16	146.76	
		TRAVEL		
	203-121-331-0000-00	STUDENT TRANSPORTATION	146.76	
96260	02/04/2016	EMPLOYEE VENDOR		197.64
	VO# 155020	INV# 01/04/16-01/29/16	197.64	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	197.64	
96261	02/04/2016	EMPLOYEE VENDOR		162.81
	VO# 155040	INV# 01/04/16-01/29/16	162.81	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	81.40	
	600-256-332-0000-47	TRAVEL	81.41	
96262	02/04/2016	EMPLOYEE VENDOR		146.00
	VO# 155021	INV# REIMB	146.00	
		REGISTRATION		
	267-264-312-0000-00	COURSEWORK & PRAXIS	146.00	
96265	02/04/2016	44982 MICKIE WAGONER		115.80
	VO# 155027	INV# 02/02/16	115.80	

			BASKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY			115.80	
96271	02/04/2016	41637 YORK COMPREHENSIVE HIGH				1,421.09
	VO# 155095	INV# REIMB			1,421.09	
			SUPPLIES			
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES			1,007.50	
	100-212-410-0000-03	GUIDANCE SUPPLIES			413.59	
96272	02/04/2016	EMPLOYEE VENDOR				161.46
	VO# 155037	INV# 01/04/16-01/29/16			161.46	
			TRAVEL			
	600-256-332-0000-08	TRAVEL			80.73	
	600-256-332-0000-49	TRAVEL			80.73	
96274	02/05/2016	001720 ALL FIRE PROTECTION COMPANY, INC.				4,169.96
	VO# 155056	INV# 35763	PO# 42314		1,297.39	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,297.39	
	VO# 155057	INV# 35716	PO# 42315		1,129.96	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,129.96	
	VO# 155058	INV# 34866	PO# 42315		381.37	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			381.37	
	VO# 155059	INV# 6032	PO# 42315		185.68	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			185.68	
	VO# 155060	INV# 6031	PO# 42315		71.23	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			71.23	
	VO# 155061	INV# 6030	PO# 42315		117.04	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			117.04	
	VO# 155062	INV# 6029	PO# 42315		68.23	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			68.23	
	VO# 155063	INV# 6027	PO# 42315		173.00	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			173.00	
	VO# 155064	INV# 6028	PO# 42315		234.43	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			234.43	
	VO# 155066	INV# 6026	PO# 42315		185.68	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			185.68	
	VO# 155067	INV# 6025	PO# 42315		153.90	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			153.90	
	VO# 155068	INV# 6024	PO# 42315		172.05	
			INSPECTION FIRE SYSTEM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			172.05	
96275	02/05/2016	006625 AT & T				979.68
	VO# 155069	INV# 803M7365200011893			979.68	
			TELEPHONE			

		100-254-340-0000-03	TELEPHONES		979.68	
96276	02/05/2016	42255	CAROLINA LAWN & LANDSCAPING, LLC			9,072.34
		VO# 155112	INV# 1219	PO# 42264	1,974.00	
			DRAIN LINE			
		100-254-323-0000-47	REPAIRS AND MTN-CBES		1,974.00	
		VO# 155113	INV# 1217		7,098.34	
			JAN 2106 LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
96277	02/05/2016	45265	CHARTWELLS DINING SERVICES			9,858.20
		VO# 155070	INV# 3078400018		85.00	
			BOARD WORK SESSION			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		85.00	
		VO# 155071	INV# 3078400019		9,773.20	
			JAN 2016 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		9,773.20	
96278	02/05/2016	45266	CHARTWELLS SCHOOL DINING SERVICES			111,812.60
		VO# 155072	INV# 3078400020		8,103.70	
			JANUARY 2016 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		8,103.70	
		VO# 155073	INV# K30784006		103,708.90	
			JANUARY 2016 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		103,708.90	
96279	02/05/2016	45274	CHIT CHAT SPEECH LANGUAGE THERAPY			3,735.00
		VO# 155074	INV# 16137		3,735.00	
			SPEECH THERAPY			
		203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV		3,735.00	
96280	02/05/2016	043603	COMPORIUM COMMUNICATIONS			7,720.97
		VO# 155050	INV# 4098-9019		6,300.52	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		6,300.52	
		VO# 155051	INV# 4098-2775		18.00	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		18.00	
		VO# 155052	INV# 4099-0028		48.00	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		48.00	
		VO# 155053	INV# 4098-4348		36.00	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		36.00	
		VO# 155054	INV# 4098-6737		1,297.10	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		1,297.10	
		VO# 155055	INV# 4098-9021		21.35	
			TELEPHONE			
		100-254-340-0000-06	TELEPHONES		21.35	
96281	02/05/2016	020300	DUKE ENERGY			75,653.08
		VO# 154975	INV# 0002468075		6,098.92	
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS		6,098.92	
		VO# 154976	INV# 0002468074		214.59	
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS		214.59	

VO# 154977	INV# 0002468071	35.77
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	35.77
VO# 154978	INV# 0002468067	269.22
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	269.22
VO# 154979	INV# 0002468065	4,234.26
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,234.26
VO# 154980	INV# 1683418434	31.67
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	31.67
VO# 154981	INV# 1605219540	6,429.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,429.15
VO# 154982	INV# 1613646563	537.13
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	537.13
VO# 154983	INV# 0002468076	18.94
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	18.94
VO# 154984	INV# 2132116601	31.00
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	31.00
VO# 154985	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 154986	INV# 1486360387	393.62
	ENERGY	
100-254-470-0000-04	ENERGY-	393.62
VO# 154987	INV# 0002468052	1,047.25
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,047.25
VO# 154988	INV# 0003079914	7,978.74
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,978.74
VO# 154989	INV# 1698793214	12.09
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.09
VO# 154990	INV# 0002468050	10,891.24
	ENERGY	
100-254-470-0000-14	ENERGY	10,891.24
VO# 154991	INV# 0002468051	1,583.61
	ENERGY	
100-254-470-0000-14	ENERGY	1,583.61
VO# 154992	INV# 0004725414	11.82
	ENERGY	
100-254-470-0000-14	ENERGY	11.82
VO# 154993	INV# 0002468060	3,241.21
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	3,241.21
VO# 154994	INV# 0002468056	2,185.62
	ENERGY	

	100-254-470-0000-15	ENERGY-YOA		2,185.62	
	VO# 154995	INV# 0002468072		469.75	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		469.75	
	VO# 154996	INV# 0002468077		179.67	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		179.67	
	VO# 154997	INV# 2049231220		25.67	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		25.67	
	VO# 154998	INV# 0002468061		5,097.17	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		5,097.17	
	VO# 154999	INV# 0003346490		1,445.87	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,445.87	
	VO# 155000	INV# 1595852313		82.69	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		82.69	
	VO# 155001	INV# 002468037		6,910.74	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		6,910.74	
	VO# 155002	INV# 0004378380		14.74	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		14.74	
	VO# 155003	INV# 1456364489		32.35	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		32.35	
	VO# 155004	INV# 0002468038		201.78	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		201.78	
	VO# 155005	INV# 0002468045		6,606.49	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		6,606.49	
	VO# 155006	INV# 1767968177		30.99	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		30.99	
	VO# 155007	INV# 1559763336		12.35	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		12.35	
	VO# 155008	INV# 0003112863		9,255.39	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		9,255.39	
	VO# 155009	INV# 2102114435		29.76	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		29.76	
96282	02/05/2016	44222 EDUCATION INC			100.00
	VO# 155075	INV# 270453		100.00	
		TUTORING			
	100-145-313-0000-01	STUDENT SERVICES		100.00	
96284	02/05/2016	025950 GRAINGER			631.30
	VO# 155106	INV# 9007906721	PO# 42304	631.30	

			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		631.30	
96285	02/05/2016	029000	GRAYBAR ELEC COMPANY			795.01
	VO# 155105	INV# 983270294	PO# 42306		149.17	
			SUPPLIES			
			100-254-323-0000-09 REPAIRS AND MAINT-YIS		149.17	
	VO# 155109	INV# 983153613	PO# 42301		435.66	
			SUPPLIES			
			100-254-410-0000-47 MTN SUPPLIES-CBES		435.66	
	VO# 155110	INV# 983153612	PO# 42286		210.18	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		210.18	
96286	02/05/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			300.51
	VO# 155103	INV# 0003447750-IN	PO# 41843		231.54	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		231.54	
	VO# 155108	INV# 0003437234-IN	PO# 41843		68.97	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		68.97	
96287	02/05/2016	030459	HOBART CORPORATION			226.58
	VO# 155102	INV# 60924410	PO# 41844		226.58	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		226.58	
96288	02/05/2016	41851	J & Z SERVICES, INC			1,258.34
	VO# 155111	INV# 2456			1,258.34	
			JAN 2015 BED MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		1,258.34	
96289	02/05/2016	44706	KELLY SERVICES INC			14,958.90
	VO# 155077	INV# 316313			14,958.90	
			KELLY SERVICES			
			100-111-314-0000-08 KELLY SERVICES		77.00	
			100-111-314-0000-46 KELLY SERVICES		84.00	
			100-111-314-0000-47 KELLY SERVICES		77.00	
			100-112-314-0000-08 KELLY SERVICES		1,642.00	
			100-112-314-0000-45 KELLY SERVICES		199.50	
			100-112-314-0000-47 KELLY SERVICES		210.00	
			100-112-314-0000-49 KELLY SERVICES		84.00	
			100-113-314-0000-09 KELLY SERVICES		2,618.50	
			100-113-314-0000-44 KELLY SERVICES		1,298.50	
			100-113-314-0000-45 KELLY SERVICES		38.50	
			100-113-314-0000-49 KELLY SERVICES		115.50	
			100-114-314-0000-03 KELLY SERVICES		1,127.00	
			100-115-314-0000-02 KELLY SERVICES		196.00	
			100-121-314-0000-03 KELLY SERVICES		84.00	
			100-121-314-0000-08 KELLY SERVICES		84.00	
			100-122-314-0000-08 KELLY SERVICES		84.00	
			100-127-314-0000-03 KELLY SERVICES		1,035.00	
			100-127-314-0000-44 KELLY SERVICES		119.00	
			100-127-314-0000-49 KELLY SERVICES		77.00	
			100-128-314-0000-46 KELLY SERVICES		126.00	
			100-161-314-0000-49 KELLY SERVICES		126.00	
			100-222-314-0000-47 KELLY SERVICES		38.50	
			100-222-314-0000-49 KELLY SERVICES		252.00	
			100-254-314-0000-03 KELLY SERVICES		370.50	

100-254-314-0000-08	KELLY SERVICES				91.20	
100-254-314-0000-44	KELLY SERVICES				456.00	
100-254-314-0000-46	KELLY SERVICES				91.20	
100-254-314-0000-47	KELLY SERVICES				91.20	
201-111-314-0000-08	KELLY SERVICES				1,035.00	
201-111-314-0000-47	KELLY SERVICES				77.00	
201-111-314-0000-49	KELLY SERVICES				42.00	
203-127-314-0000-46	KELLY SERVICES				870.00	
203-128-314-0000-46	KELLY SERVICES				42.00	
338-113-314-0000-09	KELLY SERVICES				42.00	
341-147-314-0000-08	KELLY SERVICES				574.00	
341-147-314-0000-46	KELLY SERVICES				115.50	
341-147-314-0000-49	KELLY SERVICES				77.00	
600-256-314-0000-09	KELLY SERVICES				364.80	
600-256-314-0000-45	KELLY SERVICES				399.00	
600-256-314-0000-46	KELLY SERVICES				45.60	
600-256-314-0000-47	KELLY SERVICES				381.90	
96290	02/05/2016	42139	LOWES COMPANIES INC.			292.35
	VO# 155078	INV# 06852		PO# 41848	35.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.51	
	VO# 155079	INV# 10173		PO# 41848	20.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.29	
	VO# 155080	INV# 01392		PO# 41848	14.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.19	
	VO# 155081	INV# 05206		PO# 41848	8.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.11	
	VO# 155082	INV# 01379		PO# 41848	23.89	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.89	
	VO# 155083	INV# 08449		PO# 41848	84.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			84.19	
	VO# 155084	INV# 13867		PO# 41848	41.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			41.62	
	VO# 155118	INV# 01463		PO# 41848	10.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			10.14	
	VO# 155119	INV# 06849		PO# 41848	25.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.39	
	VO# 155120	INV# 06490		PO# 41848	1.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1.62	
	VO# 155121	INV# 01437		PO# 41848	27.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.40	
96291	02/05/2016	43418	OREILLY AUTO PARTS			393.57
	VO# 155085	INV# 1619-134488		PO# 42196	94.93	
		SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			94.93	
	VO# 155086	INV# 1619-133848	PO# 42196		157.46	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			157.46	
	VO# 155087	INV# 1619-133879	PO# 42196		19.25	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.25	
	VO# 155088	INV# 1619-133826	PO# 42196		20.31	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.31	
	VO# 155089	INV# 1619-133652	PO# 42196		46.46	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			46.46	
	VO# 155090	INV# 1619-134650	PO# 42196		22.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.79	
	VO# 155114	INV# 1619-135668	PO# 42196		37.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.75	
	VO# 155115	INV# 1619-133866	PO# 42196		-10.70	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-10.70	
	VO# 155116	INV# 1619-134823	PO# 42196		2.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.66	
	VO# 155117	INV# 1619-134782	PO# 42196		2.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.66	
96292	02/05/2016	44909 PALMETTO METAL PRODUCTS INC.				550.45
	VO# 155100	INV# 42620	PO# 41669		550.45	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			550.45	
96293	02/05/2016	43066 R.A.I.D. CORPS, INC				618.48
	VO# 155091	INV# 6307			618.48	
		DRUG INSPECTION FY 15/16				
	100-258-395-1000-00	RAID PROGRAM			618.48	
96295	02/05/2016	052400 SUPPLYWORKS				481.63
	VO# 155104	INV# 357320712	PO# 41859		481.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			481.63	
96296	02/05/2016	052200 TOWN OF HICKORY GROVE				104.45
	VO# 155092	INV# 970			104.45	
		WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			104.45	
96297	02/05/2016	43918 VIRTUAL IMAGE TECHNOLOGY				500.00
	VO# 155093	INV# 274455			500.00	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			500.00	
96298	02/05/2016	42708 WINTHROP UNIVERSITY				895.79
	VO# 155094	INV# 1729			895.79	
		AIMS				
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV			895.79	

96299	02/09/2016	42711 MASSMUTUAL		10,587.23
	VO# 155123	INV# #153131	10,587.23	
		JANUARY 2016		
		100-000-427-0000-00 AETNA ORP	10,587.23	
96300	02/09/2016	41698 METLIFE		5,156.97
	VO# 155124	INV# 1013145-01	5,156.97	
		JANUARY 2016		
		100-000-429-0000-00 ORP-CITISTREET	5,156.97	
96301	02/09/2016	101600 SC BUDGET AND CONTROL BOARD		489,993.24
	VO# 155127	INV# 5460100	489,993.24	
		JANUARY 2016		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	439,204.42	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,802.28	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,804.30	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,360.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,992.54	
		100-000-456-0000-00 OPTIONAL LIFE	11,527.10	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	27,302.60	
96302	02/09/2016	101651 SC RETIREMENT SYSTEM		585,321.84
	VO# 155125	INV# 846.05	585,321.84	
		JANUARY 2016		
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	585,321.84	
96303	02/09/2016	101916 TIAA-CREF		7,254.09
	VO# 155126	INV# PLAN# 100746	7,254.09	
		JANUARY 2016		
		100-000-428-0000-00 TIAA CREF ORP	7,254.09	
96304	02/09/2016	100325 VALIC		6,326.23
	VO# 155122	INV# SCORP401A	6,326.23	
		JANUARY 2016		
		100-000-426-0000-00 AMERICAN GENERAL ORP	6,326.23	
96305	02/11/2016	EMPLOYEE VENDOR		377.89
	VO# 155190	INV# 01/08/16-02/05/16	377.89	
		TRAVEL		
		100-221-332-0000-06 ELEM CURRICULUM COORD-TRAVEL	377.89	
96306	02/11/2016	EMPLOYEE VENDOR		273.80
	VO# 155178	INV# 01/21/16-01/23/	273.80	
		TRAVEL & REIMB		
		395-212-332-0000-03 TRAVEL	273.80	
96307	02/11/2016	45003 EVELYN LOVE BALL		1,513.03
	VO# 155166	INV# 01/04/16-01/27/16	380.00	
		HOMEBOUND		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	380.00	
	VO# 155167	INV# 01/04/16-01/26/16	350.00	
		HOMEBOUND		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	350.00	
	VO# 155168	INV# 01/04/16-01/26/16	230.00	
		HOMEBOUND		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	230.00	
	VO# 155169	INV# 01/04/16-01/26/16	360.00	
		HOMEBOUND		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	360.00	
	VO# 155170	INV# 01/04/16-01/27/16	128.74	

			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		128.74	
	VO# 155171	INV#	01/04/16-01/26/16	55.87	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		55.87	
	VO# 155172	INV#	01/06/16	8.42	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		8.42	
96310	02/11/2016	EMPLOYEE VENDOR			293.60
	VO# 155180	INV#	REIMB	293.60	
			TRAVEL		
	100-122-332-0000-01	TMH TCHR TRAVEL		65.60	
	203-122-332-0000-01	TRAVEL		228.00	
96311	02/11/2016	45033 LARRY BOWDEN			109.50
	VO# 155154	INV#	02/08/16	109.50	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		109.50	
96313	02/11/2016	42351 FLOYD D. JOHNSON TECHNICAL CENTER			928.18
	VO# 155148	INV#	REIMB	259.53	
			MECHANICAL DRAFTING SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		259.53	
	VO# 155149	INV#	REIMB	300.00	
			NCCER FEE		
	100-115-410-0000-02	VOC TCHR SUPPLIES		300.00	
	VO# 155150	INV#	REIMB	368.65	
			NATEF RECERTIFICATION		
	100-115-410-0000-02	VOC TCHR SUPPLIES		368.65	
96317	02/11/2016	EMPLOYEE VENDOR			110.16
	VO# 155198	INV#	01/04/16-01/29/16	110.16	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		110.16	
96318	02/11/2016	EMPLOYEE VENDOR			294.20
	VO# 155192	INV#	01/28/16-01/29/16	294.20	
			TRAVLE & REIMB		
	341-147-410-0000-45	SUPPLIES		294.20	
96319	02/11/2016	030576 HICKORY GROVE/SHARON ELEMENTARY			340.00
	VO# 155191	INV#	REIMB	340.00	
			CDEP CONF		
	341-147-332-0000-45	TRAVEL		340.00	
96320	02/11/2016	44754 EMPLOYEE VENDOR			884.24
	VO# 155184	INV#	02/17/16-02/21/16	884.24	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		884.24	
96321	02/11/2016	EMPLOYEE VENDOR			884.24
	VO# 155188	INV#	02/17/16-02/21/16	884.24	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		884.24	
96322	02/11/2016	EMPLOYEE VENDOR			884.24
	VO# 155187	INV#	02/17/16-02/21/16	884.24	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		884.24	

96326	02/11/2016	EMPLOYEE VENDOR		108.16
	VO# 155201	INV# 01/04/16-01/29/16	108.16	
		TRAVEL		
	100-162-332-0000-01	TRAVEL	108.16	
96328	02/11/2016	45023 SCOTT PATTERSON		132.00
	VO# 155153	INV# 02/08/16	132.00	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	132.00	
96330	02/11/2016	EMPLOYEE VENDOR		1,081.04
	VO# 155183	INV# 02/17/16-02/21/16	1,081.04	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	1,081.04	
96333	02/11/2016	45330 BRIAN SHEALY		132.00
	VO# 155152	INV# 02/08/16	132.00	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	132.00	
96335	02/11/2016	EMPLOYEE VENDOR		884.24
	VO# 155186	INV# 02/17/16-02/21/16	884.24	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	884.24	
96336	02/11/2016	EMPLOYEE VENDOR		407.34
	VO# 155181	INV# 02/03/16-02/05/16	324.18	
		TRAVEL & REIMB		
	100-122-332-0000-01	TMH TCHR TRAVEL	22.00	
	203-122-332-0000-03	TRAVEL	302.18	
	VO# 155195	INV# 01/27/16	83.16	
		TRAVEL		
	203-122-332-0000-03	TRAVEL	83.16	
96337	02/11/2016	EMPLOYEE VENDOR		884.24
	VO# 155189	INV# 02/17/16-02/21/16	884.24	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	884.24	
96339	02/11/2016	45050 EMPLOYEE VENDOR		884.24
	VO# 155185	INV# 02/17/16-02/21/16	884.24	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	884.24	
96340	02/11/2016	44983 EVERETTE WESTFIELD		125.70
	VO# 155159	INV# 02/12/16	125.70	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	125.70	
96341	02/11/2016	047096 YORK MIDDLE SCHOOL		300.00
	VO# 155177	INV# REIMB	300.00	
		SS PERFORMANCE		
	100-113-410-1145-44	SOCIAL STUDIES - 8TH GRADE	300.00	
96342	02/11/2016	42714 EMPLOYEE VENDOR		137.84
	VO# 155193	INV# REIMB	137.84	
		SUPPLIES		
	326-113-410-0000-45	SUPPLIES	137.84	
96343	02/12/2016	006625 AT & T		147.70
	VO# 155217	INV# 80368427842081894	147.70	

TELEPHONE					
	100-254-340-0000-03	TELEPHONES		147.70	
96344	02/12/2016	44684 AUS CENTRAL LOCKBOX			1,786.79
	VO# 155229	INV# 46244679		480.31	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		552.66	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-72.35	
	VO# 155230	INV# 46244678		173.00	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 155231	INV# 46244677		35.80	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 155232	INV# 46244676		33.91	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
	VO# 155233	INV# 46244675		36.03	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.03	
	VO# 155234	INV# 46244674		35.80	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 155235	INV# 46276626		33.91	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
	VO# 155236	INV# 46276627		34.30	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.30	
	VO# 155237	INV# 46276628		43.99	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.99	
	VO# 155238	INV# 46276629		34.19	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.19	
	VO# 155239	INV# 46276630		35.80	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 155240	INV# 46276631		36.03	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.03	
	VO# 155241	INV# 46276632		33.91	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
	VO# 155242	INV# 46276633		35.80	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 155243	INV# 46276634		173.00	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 155244	INV# 46276635		384.62	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
	VO# 155245	INV# 46244670		33.91	

			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.91	
	VO# 155246	INV# 46244671			34.30	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		34.30	
	VO# 155247	INV# 46244672			43.99	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.99	
	VO# 155248	INV# 46244673			34.19	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		34.19	
96346	02/12/2016	44941	CENTRAL RESTAURANT PRODUCTS			5,264.54
	VO# 155220	INV# 11359363	PO# 42284		5,264.54	
			SUPPLIES			
	325-115-540-0015-02		CULINARY ARTS		5,264.54	
96347	02/12/2016	015300	CITY OF YORK			13,497.48
	VO# 155128	INV# 112976			13.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		13.50	
	VO# 155129	INV# 110933			1,395.66	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,395.66	
	VO# 155130	INV# 110934			25.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		25.50	
	VO# 155131	INV# 110936			907.38	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		907.38	
	VO# 155132	INV# 110935			1,843.85	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,843.85	
	VO# 155133	INV# 106389			1,598.86	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		1,598.86	
	VO# 155134	INV# 102315			221.90	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		221.90	
	VO# 155135	INV# 104375			922.10	
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES		922.10	
	VO# 155136	INV# 100945			537.38	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		537.38	
	VO# 155137	INV# 100946			578.30	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		578.30	
	VO# 155138	INV# 105736			13.50	
			WATER			
	100-254-321-0000-14		WATER		13.50	
	VO# 155139	INV# 105737			40.78	
			WATER			
	100-254-321-0000-14		WATER		40.78	

	VO# 155140	INV# 100289		25.50	
			WATER		
	100-254-321-0000-14	WATER		25.50	
	VO# 155141	INV# 100285		938.06	
			WATER		
	100-254-321-0000-14	WATER		938.06	
	VO# 155142	INV# 100288		25.50	
			WATER		
	100-254-321-0000-14	WATER		25.50	
	VO# 155143	INV# 102314		124.82	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		124.82	
	VO# 155144	INV# 102319		456.50	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		456.50	
	VO# 155145	INV# 100944		1,683.90	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		1,683.90	
	VO# 155146	INV# 101129		1,336.99	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,336.99	
	VO# 155147	INV# 104376		807.50	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		807.50	
96348	02/12/2016	44845	CITY OF YORK		922.50
	VO# 155212	INV#	MATT PIPER	135.00	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		135.00	
	VO# 155213	INV#	PIERRE KING	787.50	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		787.50	
96349	02/12/2016	017481	DEMCO, INC		266.85
	VO# 155210	INV# 5782808	PO# 42293	266.85	
			SUPPLIES		
	100-222-410-0000-44	LIB. SUPPLIES		266.85	
96351	02/12/2016	018210	DILLARDS SPORTING GOODS		1,918.52
	VO# 155162	INV# 90965		917.20	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		917.20	
	VO# 155163	INV# 90969		1,001.32	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		1,001.32	
96352	02/12/2016	023648	FOLLETT LIBRARY RESOURCES		1,072.32
	VO# 155209	INV# 793452F-6	PO# 42234	174.08	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		174.08	
	VO# 155222	INV# 799946F-0	PO# 42249	898.24	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		898.24	
96353	02/12/2016	024024	FORMS & SUPPLY, INC.		384.16
	VO# 155164	INV# 3543329-0		384.16	
			SUPPLIES		

	100-113-410-1138-44	MATH - 7TH GRADE			384.16	
96354	02/12/2016	033205 JOSTENS/CAMPUS SUPPLY				1,423.10
	VO# 155211	INV# 1776	PO# 42274		1,423.10	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			1,423.10	
96355	02/12/2016	039790 J. W. PEPPER & SON, INC				124.65
	VO# 155208	INV# 15733530	PO# 42279		124.65	
		SUPPLIES				
	100-113-410-0003-44	CHORUS SUPPLIES			124.65	
96356	02/12/2016	44706 KELLY SERVICES INC				8,502.75
	VO# 155228	INV# 334525			8,502.75	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			154.00	
	100-111-314-0000-46	KELLY SERVICES			252.00	
	100-111-314-0000-47	KELLY SERVICES			77.00	
	100-112-314-0000-08	KELLY SERVICES			252.00	
	100-112-314-0000-45	KELLY SERVICES			336.00	
	100-112-314-0000-46	KELLY SERVICES			168.00	
	100-112-314-0000-47	KELLY SERVICES			315.00	
	100-112-314-0000-49	KELLY SERVICES			950.50	
	100-113-314-0000-09	KELLY SERVICES			966.00	
	100-113-314-0000-44	KELLY SERVICES			924.00	
	100-113-314-0000-45	KELLY SERVICES			38.50	
	100-113-314-0000-49	KELLY SERVICES			168.00	
	100-114-314-0000-03	KELLY SERVICES			241.50	
	100-122-314-0000-03	KELLY SERVICES			77.00	
	100-122-314-0000-08	KELLY SERVICES			192.50	
	100-127-314-0000-09	KELLY SERVICES			77.00	
	100-127-314-0000-44	KELLY SERVICES			38.50	
	100-133-314-0000-47	KELLY SERVICES			38.50	
	100-161-314-0000-49	KELLY SERVICES			38.50	
	100-222-314-0000-09	KELLY SERVICES			77.00	
	100-254-314-0000-08	KELLY SERVICES			455.80	
	100-254-314-0000-44	KELLY SERVICES			91.20	
	100-254-314-0000-45	KELLY SERVICES			108.30	
	100-254-314-0000-49	KELLY SERVICES			448.00	
	201-111-314-0000-49	KELLY SERVICES			77.00	
	201-113-314-0000-08	KELLY SERVICES			38.50	
	203-127-314-0000-46	KELLY SERVICES			315.00	
	203-161-314-0000-49	KELLY SERVICES			84.00	
	341-147-314-0000-08	KELLY SERVICES			694.00	
	341-147-314-0000-46	KELLY SERVICES			77.00	
	600-256-314-0000-03	KELLY SERVICES			45.60	
	600-256-314-0000-08	KELLY SERVICES			151.05	
	600-256-314-0000-45	KELLY SERVICES			433.20	
	600-256-314-0000-46	KELLY SERVICES			102.60	
96357	02/12/2016	038175 NASCO				1,576.61
	VO# 155219	INV# 418849	PO# 42307		1,576.61	
		SUPPLIES				
	325-115-540-0011-02	PARENTING EDUCATION			1,576.61	
96358	02/12/2016	039245 PALMETTO HEALTH				100.00
	VO# 155160	INV# VENDOR # 229			100.00	
		ALEXIS COOK				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			100.00	
96359	02/12/2016	43892 PEARSON EDUCATION, INC				281.37

	VO# 155221	INV# 10540684	PO# 42190	281.37	
	SUPPLIES				
	203-214-410-0000-00	SUPPLIES		281.37	
96360	02/12/2016	41787	PIEDMONT WEST URGENT CARE CENTER		100.00
	VO# 155218	INV# 5560		100.00	
	DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING		100.00	
96361	02/12/2016	43668	ROSETTA STONE		901.00
	VO# 155224	INV# 8464513	PO# 42319	901.00	
	SUPPLIES				
	100-162-445-0000-06	TECH & SOFTWARE SUPPLIES		901.00	
96362	02/12/2016	45341	SCASCD		225.00
	VO# 155207	INV#	PO# 42347	225.00	
	REGISTRATION				
	203-223-332-0000-01	TRAVEL		225.00	
96363	02/12/2016	42877	SC DEPARTMENT OF JUVENILE JUSTICE		147.60
	VO# 155151	INV# 2000338549		147.60	
	DECEMBER 2015				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		147.60	
96364	02/12/2016	43462	SCHOOL LABELS		127.99
	VO# 155223	INV# 10663	PO# 42325	127.99	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		127.99	
96365	02/12/2016	44355	SOUTH CAROLINA STATE ACCIDENT FUND		63,759.00
	VO# 155227	INV# 225005		63,759.00	
	WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		63,759.00	
96366	02/12/2016	42122	SOUTHERN REGIONAL EDUCATION BOARD		450.00
	VO# 155165	INV# NAEP-41652-1516		450.00	
	SURVEYS				
	100-113-332-0001-44	STAFF DEVELOPMENT		450.00	
96367	02/12/2016	43918	VIRTUAL IMAGE TECHNOLOGY		156.16
	VO# 155216	INV# 274600		156.16	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		156.16	
96368	02/12/2016	053625	WASTE MGMT OF THE CAROLINAS		1,250.02
	VO# 155214	INV# 2659006-2099-7		1,250.02	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,250.02	
96369	02/12/2016	053765	WENGER CORPORATION		6,704.63
	VO# 155225	INV# 1598840	PO# 42173	6,704.63	
	SUPPLIES				
	507-253-410-0000-03	SUPPLIES		6,704.63	
96370	02/12/2016	055151	WINTHROP UNIVERSITY		7,250.00
	VO# 155161	INV# NM482		7,250.00	
	PSYCHOLOGY INTERNSHIP				
	203-214-313-0000-00	CONSULTING SERVICES		7,250.00	
96371	02/12/2016	43470	YORK AREA OPTMIST CLUB		180.00
	VO# 155226	INV#		180.00	
	CLUB DUES				

	100-232-640-0000-06	SUPT DUES AND FEES		180.00	
96372	02/12/2016	056110 YORK ELECTRIC COOPERATIVE, INC.			4,058.62
	VO# 155202	INV# 105567001		2,589.42	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		2,589.42	
	VO# 155203	INV# 105567002		558.40	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		558.40	
	VO# 155204	INV# 105567003		437.00	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		437.00	
	VO# 155205	INV# 105567004		473.80	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		473.80	
96374	02/18/2016	EMPLOYEE VENDOR			400.00
	VO# 155258	INV# 02/01/16-02/12/16		400.00	
		TRAVEL			
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
96375	02/18/2016	021951 EMBASSY SUITES HOTEL			2,981.57
	VO# 155275	INV# CONF# 83875584	PO# 42346	2,981.57	
		DECA			
	207-216-332-0000-02	TRAVEL - COMPETITION		2,981.57	
96377	02/18/2016	45348 TERRY HARDIN			309.99
	VO# 155276	INV# REIMB		309.99	
		FENCE REPAIRS			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		309.99	
96378	02/18/2016	EMPLOYEE VENDOR			279.56
	VO# 155255	INV# 01/21/16-01/23/16		279.56	
		TRAVEL & REIMB			
	100-212-332-0000-46	GUIDANCE TRAVEL		279.56	
96380	02/18/2016	EMPLOYEE VENDOR			121.86
	VO# 155254	INV# 01/29/16-01/30/16		121.86	
		TRAVEL			
	100-111-332-0000-46	TRAVEL		121.86	
96384	02/18/2016	EMPLOYEE VENDOR			270.76
	VO# 155250	INV# 02/06/16-02/09/16		200.76	
		TRAVEL & REIMB			
	358-112-332-0000-46	TRAVEL		62.00	
	836-113-332-0000-00	TRAVEL		138.76	
	VO# 155251	INV# REIMB		70.00	
		RRCNA FEE			
	836-113-410-0000-00	SUPPLIES		70.00	
96385	02/18/2016	047096 YORK MIDDLE SCHOOL			239.35
	VO# 155274	INV# REIMB		239.35	
		MATH COUNTS			
	100-113-410-1139-44	MATH - 8TH GRADE		239.35	
96386	02/19/2016	001400 ADI			432.15
	VO# 155312	INV# B0NTC901	PO# 42335	432.15	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		432.15	
96388	02/19/2016	002350 AMSTERDAM PRINTING			253.98

	VO# 155305	INV# 5204185	PO# 42332	253.98	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		253.98	
96389	02/19/2016	44470 APPLE INC			2,027.65
	VO# 155249	INV# 4372302390	PO# 42285	2,027.65	
	IPADS				
	100-266-545-0000-00	TECHNOLOGY		2,027.65	
96390	02/19/2016	41639 ARMSTRONG PEST CONTROL			1,050.00
	VO# 155341	INV# 12/29/15		375.00	
	REG PEST CONTROL DEC 2015				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
	VO# 155342	INV# 01/08/16		25.00	
	HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 155343	INV# 01/13/16		125.00	
	HGSES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		125.00	
	VO# 155344	INV# 01/13/16		125.00	
	HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		125.00	
	VO# 155345	INV# 01/13/16		25.00	
	HCJES LIBRARY				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 155346	INV# 01/26/16		375.00	
	REG PEST CONTROL JAN 2016				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
96392	02/19/2016	44684 AUS CENTRAL LOCKBOX			1,705.86
	VO# 155261	INV# 46324027		384.62	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
	VO# 155262	INV# 46324026		173.00	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 155263	INV# 46324025		36.89	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 155264	INV# 46324024		34.72	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 155265	INV# 46324023		36.85	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.85	
	VO# 155266	INV# 46324022		36.89	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 155267	INV# 46324021		34.72	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 155268	INV# 46324020		45.35	
	UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.35	
	VO# 155269	INV# 46324019		35.17	

96397	02/19/2016	42741	EDDIE SMITH & SONS PAVING, INC			1,675.00
	VO# 155310	INV# 3625		PO# 42225		1,675.00
			PAINTING			
	507-253-410-0000-44		SUPPLIES			1,675.00
96399	02/19/2016	024024	FORMS & SUPPLY, INC.			220.78
	VO# 155299	INV# 3575119-0		PO# 42326		63.77
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES			63.77
	VO# 155300	INV# 3571343-0		PO# 42309		157.01
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES			157.01
96400	02/19/2016	44957	FRADY'S HEATING AND AIR CONDITIONING			150.00
	VO# 155321	INV# 9138		PO# 42281		150.00
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			150.00
96402	02/19/2016	029000	GRAYBAR ELEC COMPANY			3,998.96
	VO# 155286	INV# 983388464		PO# 42327		64.97
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			64.97
	VO# 155287	INV# 983412394		PO# 42306		966.54
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS			966.54
	VO# 155288	INV# 983412395		PO# 41842		48.96
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			48.96
	VO# 155291	INV# 983437713		PO# 41842		206.72
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			206.72
	VO# 155292	INV# 983424867		PO# 42338		185.00
			SUPPLIES			
	100-254-410-0000-09		MTN SUPPLIES YIS			185.00
	VO# 155316	INV# 983343205		PO# 41842		26.29
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			26.29
	VO# 155319	INV# 983361081		PO# 42327		508.08
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			508.08
	VO# 155325	INV# 983295563		PO# 42306		1,767.24
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS			1,767.24
	VO# 155326	INV# 983321470		PO# 42306		225.16
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS			225.16
96403	02/19/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			801.45
	VO# 155283	INV# 0003474530-IN		PO# 42357		697.35
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			697.35
	VO# 155323	INV# 0003256039		PO# 41843		104.10
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			104.10
96404	02/19/2016	030459	HOBART CORPORATION			457.69

	VO# 155302	INV# 60930160	PO# 41844	457.69	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		457.69	
96405	02/19/2016	030464 HOFFMAN & HOFFMAN			109.14
	VO# 155293	INV# 343105	PO# 42330	109.14	
	SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES		109.14	
96406	02/19/2016	031375 INTERSTATE ALL BATTERY CENTER			175.30
	VO# 155311	INV# 1925099000113	PO# 41845	175.30	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		175.30	
96407	02/19/2016	44379 MCGRAW-HILL EDUCATION			1,396.35
	VO# 155307	INV# 90807369001	PO# 42322	1,396.35	
	SUPPLIES				
	203-121-410-0000-00	SUPPLIES		1,396.35	
96408	02/19/2016	42696 MITECNET, INC			250.00
	VO# 155338	INV# 354239		250.00	
	FIRE RENEWAL				
	100-266-395-2000-00	FIRE/SAFETY		250.00	
96410	02/19/2016	041700 QUILL CORPORATION			255.19
	VO# 155320	INV# 2946829	PO# 42331	255.19	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		255.19	
96411	02/19/2016	45327 REI ENGINEERS, INC			12,650.00
	VO# 155358	INV# 0016574		12,650.00	
	ROOFING				
	507-253-530-0001-15	YOA-ROOFING		12,650.00	
96412	02/19/2016	037300 S2 SOLUTIONS AND SALES, LLC			8,631.68
	VO# 155280	INV# 2573	PO# 42291	8,167.04	
	SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		8,167.04	
	VO# 155281	INV# 2574	PO# 42333	464.64	
	SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		464.64	
96413	02/19/2016	42439 SERVICE ASSOCIATES, INC			857.25
	VO# 155340	INV# 3735		857.25	
	TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES		857.25	
96414	02/19/2016	046475 SHIFFLER EQUIPMENT SALES, INC.			154.08
	VO# 155295	INV# 1602701803	PO# 42313	38.52	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		38.52	
	VO# 155296	INV# 1602701801	PO# 42313	57.78	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		57.78	
	VO# 155317	INV# 1602701802	PO# 42313	57.78	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		57.78	
96415	02/19/2016	048375 STEWART ENTERPRISES			2,498.45
	VO# 155272	INV# 108804		2,498.45	

			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		2,498.45		
96416	02/19/2016	050015 SUPER DUPER, INC.				1,019.55
	VO# 155306	INV# 2136644A	PO# 42310	1,019.55		
			SUPPLIES			
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		1,019.55		
96417	02/19/2016	44450 TRAMMELL DESIGN SERVICES, INC.				2,400.00
	VO# 155273	INV# 021016	PO# 42201	2,400.00		
			SUPPLIES			
	507-253-410-0000-03	SUPPLIES		2,400.00		
96418	02/19/2016	45309 TYLER TECHNOLOGIES				2,831.60
	VO# 155339	INV# 045-151370	PO# 42233	2,831.60		
			SUPPLIES			
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		2,831.60		
96419	02/19/2016	44510 UNITED LASER				104.86
	VO# 155298	INV# 118438	PO# 42343	104.86		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		104.86		
96420	02/19/2016	44495 UNITED REFRIGERATION INC				1,282.35
	VO# 155289	INV# 449869126-00	PO# 41861	210.70		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		210.70		
	VO# 155303	INV# 49820812-00	PO# 42323	296.41		
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		296.41		
	VO# 155304	INV# 49868753-00	PO# 42323	775.24		
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		775.24		
96421	02/19/2016	44530 UNITED RENTALS				1,354.11
	VO# 155285	INV# 134875293-001	PO# 42318	1,354.11		
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,354.11		
96422	02/19/2016	42999 U.S. LOCK				219.22
	VO# 155313	INV# 13376704	PO# 41862	147.80		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		147.80		
	VO# 155314	INV# 13384100	PO# 41862	71.42		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		71.42		
96423	02/19/2016	43003 WILLIAM V. MACGILL & CO				1,073.30
	VO# 155308	INV# IN0546446	PO# 42311	1,073.30		
			SUPPLIES			
	100-213-410-0000-01	NURSES SUPPLIES		1,073.30		
96424	02/19/2016	016450 W. T. COX SUBSCRIPTIONS				713.01
	VO# 155309	INV# 3008721	PO# 42297	713.01		
			PERIODICALS			
	100-222-440-0000-09	PERIODICALS		713.01		
96425	02/19/2016	056200 YORK LUMBER COMPANY				599.00
	VO# 155347	INV# 27701	PO# 41864	85.07		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		85.07		

	VO# 155348	INV# 27704	PO# 41864	12.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.82	
	VO# 155349	INV# 27711	PO# 41864	14.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.52	
	VO# 155350	INV# 27744	PO# 41864	31.67	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.67	
	VO# 155351	INV# 27976	PO# 41864	66.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		66.21	
	VO# 155352	INV# 27918	PO# 41864	30.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.79	
	VO# 155353	INV# 27546	PO# 42153	357.92	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		357.92	
96427	02/25/2016	EMPLOYEE VENDOR			545.38
	VO# 155444	INV# 08/19/15-09/30/15		181.13	
		TRAVEL			
	100-114-334-0000-03	HS BAND DIR TRAVEL		181.13	
	VO# 155445	INV# 10/01/15-11/13/15		181.13	
		TRAVEL			
	100-114-334-0000-03	HS BAND DIR TRAVEL		181.13	
	VO# 155446	INV# 11/16/15-01/21/16		183.12	
		TRAVEL			
	100-114-334-0000-03	HS BAND DIR TRAVEL		183.12	
96428	02/25/2016	EMPLOYEE VENDOR			470.04
	VO# 155443	INV# 02/04/16-02/06/16		470.04	
		TRAVEL & REIMB			
	100-113-332-0000-09	ELEM TCHR TRAVEL		470.04	
96429	02/25/2016	45285 HAYLEY COLVARD			728.62
	VO# 155499	INV# 12/10/15-02/13/16		728.62	
		TRAVEL & REIMB			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		728.62	
96430	02/25/2016	EMPLOYEE VENDOR			506.43
	VO# 155498	INV# 01/05/16-02/13/16		506.43	
		TRAVEL & REIMB			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		506.43	
96434	02/25/2016	45355 CAROLINE E HOADLEY			2,500.00
	VO# 155433	INV# HSES		2,500.00	
		SHAG DANCE RESIDENCY			
	309-112-395-0000-46	OTHER PROF AND TECH SERV		2,500.00	
96435	02/25/2016	EMPLOYEE VENDOR			1,760.00
	VO# 155500	INV# DRIVERS ED		1,760.00	
		JAN / FEB 2016 DRIVERS ED			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		1,760.00	
96436	02/25/2016	45354 OSCAR ANGELES ROLDAN			500.00
	VO# 155438	INV# 02/25/16		500.00	
		SOCCER			

	100-271-395-0000-03	GRADUATE ASST.	500.00	
96437	02/25/2016	45291 MARCUS SHEPPARD		375.00
	VO# 155436	INV# 02/25/16	375.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
96438	02/25/2016	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL		342.35
	VO# 155440	INV#	342.35	
		PSUG 2016 ATT00-32XXV00		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	342.35	
96439	02/25/2016	45053 KONMENG VUE		500.00
	VO# 155437	INV# 02/25/16	500.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	500.00	
96440	02/25/2016	EMPLOYEE VENDOR		432.80
	VO# 155441	INV# 01/28/16-02/16/16	312.18	
		TRAVEL & REIMB		
	203-127-332-0000-00	LD TRAVEL	42.66	
	862-127-410-0000-00	SUPPLIES	269.52	
	VO# 155447	INV# 01/06/16-02/19/16	120.62	
		REIMB & TRAVEL		
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	109.08	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	11.54	
96441	02/25/2016	45267 ETHAN B WHITESIDES		375.00
	VO# 155435	INV# 02/25/16	375.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	375.00	
96442	02/25/2016	EMPLOYEE VENDOR		175.00
	VO# 155434	INV# 02/25/16	175.00	
		ADMIN		
	100-271-395-0000-03	GRADUATE ASST.	175.00	
96444	02/25/2016	41637 YORK COMPREHENSIVE HIGH		3,958.06
	VO# 155431	INV# ROTC	3,958.06	
		REIMB		
	271-114-410-0000-03	SUPPLIES - CLEANING	3,958.06	
96445	02/25/2016	EMPLOYEE VENDOR		4,764.15
	VO# 155430	INV# 2	4,764.15	
		LANDSCAPING		
	100-254-329-0000-02	CONTRACTED LAWN SERVICE	4,764.15	
96446	02/25/2016	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 155513	INV#	657.00	
		FEBRUARY 2016		
	100-000-477-0000-00	CHILD SUPPORT	657.00	
96447	02/25/2016	42146 AMERICAN BENEFITS CORPORATION NC		118.53
	VO# 155501	INV# #8840	118.53	
		FEBRUARY 2016		
	100-000-442-0000-00	VISION CARE	118.53	
96448	02/25/2016	100300 AMERICAN FAMILY LIFE ASSURANCE		235.09
	VO# 155502	INV# OFFE5	235.09	
		FEBRUARY 2016		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	235.09	
96449	02/25/2016	100450 COLONIAL LIFE INSURANCE COMPANY		457.33

	VO# 155503	INV# E7195035	457.33	
		FEBRUARY 2016		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	457.33	
96450	02/25/2016	100800 KANAWHA INSURANCE COMPANY		2,330.26
	VO# 155507	INV# 898620-001	2,330.26	
		FEBRUARY 2016		
	100-000-465-0000-00	KANAWHA INSURANCE	2,330.26	
96452	02/25/2016	101914 SC DEPT OF REVENUE		295.55
	VO# 155508	INV#	295.55	
		FEBRUARY 2016		
	100-000-472-0000-00	LIEN	295.55	
96453	02/25/2016	101915 SC DEPT OF REVENUE		382.65
	VO# 155521	INV#	382.65	
		FEBRUARY 2016		
	100-000-472-0000-00	LIEN	382.65	
96455	02/25/2016	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 155516	INV# 846.05	687.61	
		FEBRUARY 2016		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	
96456	02/25/2016	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 155506	INV#	135.00	
		FEBRUARY 2016		
	100-000-472-0000-00	LIEN	135.00	
96457	02/25/2016	41794 SOUTH CAROLINA MONEYPLUS		11,566.23
	VO# 155504	INV# 294SD095	11,566.23	
		FEBRUARY 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD	11,566.23	
96459	02/25/2016	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		13,685.11
	VO# 155510	INV# #003242	13,685.11	
		FEBRUARY 2016		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	13,685.11	
96460	02/25/2016	101925 UNITED WAY OF YORK COUNTY		228.67
	VO# 155511	INV# FEB 2016	228.67	
		FEBRUARY 2016		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	228.67	
96461	02/25/2016	44058 U.S. DEPARTMENT OF EDUCATION		371.14
	VO# 155517	INV#	371.14	
		FEBRUARY 2016		
	100-000-472-0000-00	LIEN	371.14	
96462	02/25/2016	44058 U.S. DEPARTMENT OF EDUCATION		629.06
	VO# 155522	INV#	629.06	
		FEBRUARY 2016		
	100-000-472-0000-00	LIEN	629.06	
96463	02/25/2016	44274 WAGE WORKS INC		450.22
	VO# 155505	INV# 294SD095	450.22	
		FEBRUARY 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD	450.22	
96464	02/25/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 155512	INV#	405.00	
		FEBRUARY 2016		

	100-000-472-0000-00	LIEN			405.00	
96465	02/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			300.00
	VO# 155518	INV#			300.00	
	FEBRUARY 2016					
	100-000-472-0000-00	LIEN			300.00	
96466	02/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			350.00
	VO# 155519	INV#			350.00	
	FEBRUARY 2016					
	100-000-472-0000-00	LIEN			350.00	
96467	02/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			635.00
	VO# 155520	INV#			635.00	
	FEBRUARY 2016					
	100-000-472-0000-00	LIEN			635.00	
96468	02/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 155523	INV#			215.00	
	FEBRUARY 2016					
	100-000-472-0000-00	LIEN			215.00	
96469	02/25/2016	102000	YORK COUNTY CLERK OF COURT			1,369.55
	VO# 155515	INV#	CHILD SUPPORT		1,369.55	
	FEBRUARY 2016					
	100-000-477-0000-00	CHILD SUPPORT			1,369.55	
96470	02/26/2016	43900	ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 155407	INV#	400251082	PO# 42328	428.40	
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			428.40	
96471	02/26/2016	001400	ADI			110.37
	VO# 155367	INV#	B4WXL101	PO# 41819	110.37	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			110.37	
96472	02/26/2016	44286	APEX LEARNING			300.00
	VO# 155490	INV#	SOINV00064961		300.00	
	ALVS ENROLLMENT					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			300.00	
96473	02/26/2016	007500	BLACKS GENERATOR SHOP			283.53
	VO# 155377	INV#	52935	PO# 41824	283.53	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			283.53	
96474	02/26/2016	45356	BURNETT ATHLETICS INC			554.26
	VO# 155492	INV#	BA78661		554.26	
	SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS			554.26	
96475	02/26/2016	43261	THE CHARLOTTE OBSERVER			108.50
	VO# 155422	INV#	8338432	PO# 42375	108.50	
	26 WEEK SUBSCRIPTION					
	100-222-410-0000-09	LIB. SUPPLIES			108.50	
96476	02/26/2016	44845	CITY OF YORK			405.00
	VO# 155410	INV#	02/08/16		405.00	
	PIERRE KING					
	100-258-395-0000-44	RESOURCE OFFICER			405.00	
96479	02/26/2016	44884	D & L PARTS COMPANY			480.85

	VO# 155362	INV# 23-05687	PO# 41831	373.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		373.94	
	VO# 155363	INV# 23-05647	PO# 41831	443.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		443.48	
	VO# 155376	INV# CM 23-02177	PO# 41831	-336.57	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-336.57	
96480	02/26/2016	020300 DUKE ENERGY			58,140.10
	VO# 155448	INV# 1932284132		3,137.41	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		3,137.41	
	VO# 155449	INV# 1323923614		1,241.71	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		1,241.71	
	VO# 155450	INV# 1423801409		10,792.47	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		10,792.47	
	VO# 155451	INV# 1765415435		16,551.90	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		16,551.90	
	VO# 155452	INV# 1605219540		6,430.88	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		6,430.88	
	VO# 155453	INV# 1613646563		537.39	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		537.39	
	VO# 155454	INV# 1683418434		31.67	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		31.67	
	VO# 155455	INV# 0002468071		98.68	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		98.68	
	VO# 155456	INV# 0002468074		284.19	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		284.19	
	VO# 155457	INV# 0002468075		7,590.89	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		7,590.89	
	VO# 155458	INV# 0002468040		12.84	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		12.84	
	VO# 155459	INV# 0002468053		64.85	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		64.85	
	VO# 155460	INV# 0002809217		728.84	
		ENERGY			
	100-254-470-0000-08	ENERGY-JES		728.84	
	VO# 155461	INV# 1698793214		12.23	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		12.23	

	VO# 155462	INV# 0002468064		357.12	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		357.12	
	VO# 155463	INV# 0002468054		66.60	
			ENERGY		
	100-254-470-0000-14	ENERGY		66.60	
	VO# 155464	INV# 0002468055		25.69	
			ENERGY		
	100-254-470-0000-14	ENERGY		25.69	
	VO# 155465	INV# 0004725414		11.82	
			ENERGY		
	100-254-470-0000-14	ENERGY		11.82	
	VO# 155466	INV# 0003346490		1,686.34	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,686.34	
	VO# 155467	INV# 0002468061		5,566.13	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		5,566.13	
	VO# 155468	INV# 1595852313		82.69	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		82.69	
	VO# 155469	INV# 0002468073		1,271.62	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,271.62	
	VO# 155470	INV# 0002468048		320.99	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		320.99	
	VO# 155471	INV# 0002809220		1,235.15	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,235.15	
96481	02/26/2016	023648 FOLLETT LIBRARY RESOURCES			683.28
	VO# 155412	INV# 326922-2	PO# 42336	666.81	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		666.81	
	VO# 155413	INV# 793514F-3	PO# 42236	16.47	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		16.47	
96483	02/26/2016	44339 GBC			234.22
	VO# 155416	INV# 2488840	PO# 42316	234.22	
			SUPPLIES		
	100-222-410-0000-44	LIB. SUPPLIES		234.22	
96484	02/26/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			301.41
	VO# 155371	INV# 0003478405-IN	PO# 41843	301.41	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		301.41	
96485	02/26/2016	031400 INTERSTATE SOLUTIONS, INC			2,052.05
	VO# 155408	INV# 241095	PO# 42329	1,934.03	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,934.03	
	VO# 155409	INV# 240863	PO# 42329	118.02	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		118.02	

96487	02/26/2016	039790	J. W. PEPPER & SON, INC			412.00
	VO# 155415	INV#	15730593	PO#	42263	412.00
			SUPPLIES			
	100-113-410-0030-09		BAND SUPPLIES			412.00
96488	02/26/2016	44706	KELLY SERVICES INC			11,975.80
	VO# 155417	INV#	338366			11,975.80
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES			84.00
	100-111-314-0000-46		KELLY SERVICES			42.00
	100-111-314-0000-49		KELLY SERVICES			168.00
	100-112-314-0000-08		KELLY SERVICES			210.00
	100-112-314-0000-45		KELLY SERVICES			77.00
	100-112-314-0000-46		KELLY SERVICES			252.00
	100-112-314-0000-47		KELLY SERVICES			77.00
	100-112-314-0000-49		KELLY SERVICES			1,278.00
	100-113-314-0000-08		KELLY SERVICES			42.00
	100-113-314-0000-09		KELLY SERVICES			852.00
	100-113-314-0000-44		KELLY SERVICES			42.00
	100-113-314-0000-45		KELLY SERVICES			231.00
	100-113-314-0000-47		KELLY SERVICES			84.00
	100-113-314-0000-49		KELLY SERVICES			84.00
	100-114-314-0000-03		KELLY SERVICES			483.00
	100-115-314-0000-02		KELLY SERVICES			154.00
	100-127-314-0000-03		KELLY SERVICES			2,691.00
	100-127-314-0000-09		KELLY SERVICES			154.00
	100-128-314-0000-46		KELLY SERVICES			77.00
	100-137-314-0000-49		KELLY SERVICES			84.00
	100-161-314-0000-49		KELLY SERVICES			42.00
	100-222-314-0000-09		KELLY SERVICES			126.00
	100-222-314-0000-47		KELLY SERVICES			168.00
	100-254-314-0000-03		KELLY SERVICES			96.90
	100-254-314-0000-08		KELLY SERVICES			330.60
	100-254-314-0000-44		KELLY SERVICES			912.00
	100-254-314-0000-49		KELLY SERVICES			224.00
	201-111-314-0000-47		KELLY SERVICES			126.00
	201-112-314-0000-49		KELLY SERVICES			84.00
	201-113-314-0000-08		KELLY SERVICES			42.00
	341-147-314-0000-08		KELLY SERVICES			1,851.00
	341-147-314-0000-45		KELLY SERVICES			42.00
	341-147-314-0000-46		KELLY SERVICES			231.00
	341-147-314-0000-49		KELLY SERVICES			84.00
	600-256-314-0000-09		KELLY SERVICES			131.10
	600-256-314-0000-45		KELLY SERVICES			239.40
	600-256-314-0000-49		KELLY SERVICES			79.80
96489	02/26/2016	047325	KEN-MAR,LLC			1,024.78
	VO# 155373	INV#	57761	PO#	42308	872.09
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			872.09
	VO# 155374	INV#	57600	PO#	42177	152.69
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			152.69
96490	02/26/2016	42139	LOWES COMPANIES INC.			431.08
	VO# 155366	INV#	05288	PO#	41848	2.78
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			2.78

	VO# 155395	INV# 06798	PO# 41848	4.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.53	
	VO# 155396	INV# 07884	PO# 41848	24.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.03	
	VO# 155397	INV# 08700	PO# 41848	23.34	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.34	
	VO# 155398	INV# 07835	PO# 41848	151.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		151.44	
	VO# 155399	INV# 06452	PO# 41848	44.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		44.12	
	VO# 155400	INV# 10384	PO# 41848	48.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.74	
	VO# 155401	INV# 07674	PO# 41848	8.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.29	
	VO# 155402	INV# 08939	PO# 41848	27.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.50	
	VO# 155403	INV# 08388	PO# 41848	37.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.90	
	VO# 155404	INV# 05669	PO# 41848	14.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.59	
	VO# 155405	INV# 08476	PO# 41848	31.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.66	
	VO# 155406	INV# 05932	PO# 41848	12.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.16	
96492	02/26/2016	43895 NATIONAL BENEFIT SERVICES, LLC			14,300.00
	VO# 155525	INV# FEB 2016		14,300.00	
		PAYROLL FEBRUARY 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		2,420.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,100.00	
96493	02/26/2016	038605 NEVCO SCOREBOARD COMPANY			163.08
	VO# 155368	INV# 0000154531	PO# 42302	189.61	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		189.61	
	VO# 155369	INV# CM-0017601	PO# 42302	-71.58	
		CREDIT MEMO			
	100-254-410-0000-03	MTN SUPPLIES YCHS		-71.58	
	VO# 155370	INV# 0000154864	PO# 42302	45.05	

			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS		45.05	
96494	02/26/2016	43418 OREILLY AUTO PARTS			736.17
	VO# 155365	INV# 1619-139019	PO# 42196	-53.50	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-53.50	
	VO# 155379	INV# 1619-134954	PO# 42196	7.68	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		7.68	
	VO# 155380	INV# 1619-135901	PO# 42196	32.90	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		32.90	
	VO# 155381	INV# 1619-135754	PO# 42196	71.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.60	
	VO# 155382	INV# 1619-136034	PO# 42196	-64.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		-64.13	
	VO# 155383	INV# 1619-135793	PO# 42196	21.57	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.57	
	VO# 155384	INV# 1619-135794	PO# 42196	98.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		98.12	
	VO# 155385	INV# 1619-137738	PO# 42196	26.87	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.87	
	VO# 155386	INV# 1619-137744	PO# 42196	22.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.44	
	VO# 155387	INV# 1619-137642	PO# 42196	26.87	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		26.87	
	VO# 155388	INV# 1619-136778	PO# 42196	14.78	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		14.78	
	VO# 155389	INV# 1619-137899	PO# 42196	9.03	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		9.03	
	VO# 155390	INV# 1619-137929	PO# 42196	17.18	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		17.18	
	VO# 155391	INV# 1619-138857	PO# 42196	151.90	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		151.90	
	VO# 155392	INV# 1619-138052	PO# 42196	34.37	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		34.37	
	VO# 155393	INV# 1619-138838	PO# 42196	181.57	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		181.57	
	VO# 155394	INV# 1619-138849	PO# 42196	136.92	
			SUPPLIES		

	100-254-410-0000-00	MAINT SUPPLIES			136.92	
96495	02/26/2016	44785 PRICELESS THERAPY SERVICES, LLC				112.50
	VO# 155493	INV# 022116			112.50	
		CLASSROOM TRAINING				
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV			112.50	
96496	02/26/2016	EMPLOYEE VENDOR				924.56
	VO# 155526	INV# 01/05/16-02/23/16			924.56	
		TRAVEL & REIMB				
	100-232-332-0000-06	SUPT OFFICE TRAVEL			924.56	
96497	02/26/2016	041700 QUILL CORPORATION				278.19
	VO# 155495	INV# 3259312			278.19	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			278.19	
96498	02/26/2016	045534 SCHOOL RESOURCES, INC				358.56
	VO# 155414	INV# 62618	PO# 42362		358.56	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			358.56	
96499	02/26/2016	048029 STANBURY UNIFORMS, INC.				80,190.76
	VO# 155418	INV# 2232016	PO# 42377		5,397.45	
		SALES TAX ON PO 42377				
	507-253-490-0000-03	BAND UNIFORMS			5,397.45	
	VO# 155419	INV# YORK COMP HIGH BID	PO# 42377		74,793.31	
		BAND UNIFORMS				
	507-253-490-0000-03	BAND UNIFORMS			74,793.31	
96500	02/26/2016	44429 SUMMIT FILTRATION, LLC				1,194.62
	VO# 155364	INV# 13522	PO# 42379		559.20	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES			559.20	
	VO# 155372	INV# 13578	PO# 42337		635.42	
		SUPPLIES				
	100-254-400-0000-47	SUPPLIES			635.42	
96501	02/26/2016	44510 UNITED LASER				329.56
	VO# 155423	INV# 118826	PO# 42359		329.56	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			329.56	
96503	02/26/2016	053400 WALMART COMMUNITY BRC				253.54
	VO# 155424	INV# 6032202000561598	PO# 41979		7.78	
		P927300DD012J85YA				
	100-115-410-0000-02	VOC TCHR SUPPLIES			7.78	
	VO# 155425	INV# 6032202000561598	PO# 41979		10.47	
		P927300DD012J85YW				
	100-115-410-0000-02	VOC TCHR SUPPLIES			10.47	
	VO# 155426	INV# 6032202000561598	PO# 41979		37.09	
		P927300DF0136Z8W3				
	100-115-410-0000-02	VOC TCHR SUPPLIES			37.09	
	VO# 155427	INV# 6032202000561598	PO# 41979		100.89	
		P927300DN015Q5D2Q				
	100-115-410-0000-02	VOC TCHR SUPPLIES			100.89	
	VO# 155428	INV# 6032202000561598	PO# 41979		97.31	
		P927300DX017BZL4M				
	100-115-410-0000-02	VOC TCHR SUPPLIES			97.31	

96505	02/26/2016	056100 YORK COUNTY NATURAL GAS AUTH		23,882.11
	VO# 155472	INV# 68312-001		552.68
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		552.68
	VO# 155473	INV# 68312-002		673.85
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		673.85
	VO# 155474	INV# 106448-001		10,472.46
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		10,472.46
	VO# 155475	INV# 106448-002		463.90
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		463.90
	VO# 155476	INV# 106448-003		48.17
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		48.17
	VO# 155477	INV# 106448-004		38.77
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		38.77
	VO# 155478	INV# 106448-005		411.67
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		411.67
	VO# 155479	INV# 106448-006		486.87
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS		486.87
	VO# 155480	INV# 1375-001		2,411.92
		ENERGY		
100-254-470-0000-09		ENERGY-YIS		2,411.92
	VO# 155481	INV# 1606-001		175.61
		ENERGY		
100-254-470-0000-15		ENERGY-YOA		175.61
	VO# 155482	INV# 1606-002		342.73
		ENERGY		
100-254-470-0000-15		ENERGY-YOA		342.73
	VO# 155483	INV# 1606-003		334.38
		ENERGY		
100-254-470-0000-15		ENERGY-YOA		334.38
	VO# 155484	INV# 1622-001		635.20
		ENERGY		
100-254-470-0000-44		ENERGY-YMS		635.20
	VO# 155485	INV# 26469-001		416.90
		ENERGY		
100-254-470-0000-44		ENERGY-YMS		416.90
	VO# 155486	INV# 25290-003		1,337.12
		ENERGY		
100-254-470-0000-44		ENERGY-YMS		1,337.12
	VO# 155487	INV# 25290-002		41.91
		ENERGY		
100-254-470-0000-44		ENERGY-YMS		41.91
	VO# 155488	INV# 25290-001		4,926.08
		ENERGY		
100-254-470-0000-44		ENERGY-YMS		4,926.08

	VO# 155489	INV# 1606-004	111.89	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	111.89	
96506	02/29/2016	42711 MASSMUTUAL		10,570.38
	VO# 155528	INV# #153131	10,570.38	
		FEBRUARY 2016		
	100-000-427-0000-00	AETNA ORP	10,570.38	
96507	02/29/2016	41698 METLIFE		5,193.37
	VO# 155529	INV# 1013145-01	5,193.37	
		FEBRUARY 2016		
	100-000-429-0000-00	ORP-CITISTREET	5,193.37	
96508	02/29/2016	101600 SC BUDGET AND CONTROL BOARD		494,931.96
	VO# 155532	INV# 5460100	494,931.96	
		FEBRUARY 2016		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	443,755.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,780.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,825.92	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,500.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,949.56	
	100-000-456-0000-00	OPTIONAL LIFE	11,626.90	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	27,493.42	
96509	02/29/2016	101651 SC RETIREMENT SYSTEM		578,473.49
	VO# 155530	INV# 846.05	578,473.49	
		FEBRUARY 2016		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	578,473.49	
96510	02/29/2016	101916 TIAA-CREF		7,297.85
	VO# 155531	INV# PLAN# 100746	7,297.85	
		FEBRUARY 2016		
	100-000-428-0000-00	TIAA CREF ORP	7,297.85	
96511	02/29/2016	100325 VALIC		6,361.34
	VO# 155527	INV# SCORP401A	6,361.34	
		FEBRUARY 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,361.34	
4750017	02/19/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE		567.33
	VO# 155359	INV#	567.33	
		VOUCHER - AP USE TAX		
	100-113-410-0000-09	ELEM INST SUPPLIES	30.26	
	100-113-410-0003-44	CHORUS SUPPLIES	19.60	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	2.88	
	100-232-690-0001-06	AWARDS & RECOGNITIONS	20.58	
	100-254-410-0000-00	MAINT SUPPLIES	3.04	
	100-254-410-0000-03	MTN SUPPLIES YCHS	12.63	
	100-254-410-0000-45	MTN SUPPLIES HGSES	27.13	
	100-254-410-1000-06	CUSTODIAL SUPPLIES	29.38	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	411.61	
	358-112-410-0000-46	SUPPLIES	10.22	
4750018	02/19/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE		346.91
	VO# 155361	INV# JAN 2016	346.91	
		1ST QTR 2016		
	600-256-670-0000-00	TAX ON ADULT MEALS	346.91	
		TOTAL NUMBER OF CHECKS:	221	2,910,200.82