

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
96832	04/07/2016	45025 BOYDEN O. ATWOOD JR	130.00
	VO# 156193	INV# 04/09/16	130.00
		BASEBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	130.00
96834	04/07/2016	EMPLOYEE VENDOR	102.90
	VO# 156168	INV# 03/03/16-03/25/16	102.90
		TRAVEL & REIMB	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	102.90
96837	04/07/2016	EMPLOYEE VENDOR	246.24
	VO# 156154	INV# 03/01/16-03/23/16	246.24
		TRAVEL	
	600-256-332-0000-00	TRAVEL	246.24
96839	04/07/2016	EMPLOYEE VENDOR	120.00
	VO# 156173	INV# 03/21/16-04/01/16	120.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	120.00
96843	04/07/2016	EMPLOYEE VENDOR	199.26
	VO# 156155	INV# 03/01/16-03/23/16	199.26
		TRAVEL	
	600-256-332-0000-00	TRAVEL	199.26
96847	04/07/2016	45004 PATRICIA DAVIS	975.00
	VO# 156172	INV# 04/05/16	975.00
		EVALUATIONS	
	203-214-313-0000-00	CONSULTING SERVICES	975.00
96849	04/07/2016	44689 EMPLOYEE VENDOR	123.12
	VO# 156159	INV# 03/01/16-03/23/16	123.12
		TRAVEL	
	600-256-332-0000-47	TRAVEL	123.12
96853	04/07/2016	EMPLOYEE VENDOR	172.26
	VO# 156165	INV# 03/01/16-03/23/16	172.26
		TRAVEL	
	600-256-332-0000-09	TRAVEL	172.26
96856	04/07/2016	44719 EMPLOYEE VENDOR	149.04
	VO# 156171	INV# 01/06/16-03/24/16	149.04
		TRAVEL	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	149.04
96861	04/07/2016	EMPLOYEE VENDOR	432.20
	VO# 156196	INV# 02/25/16-02/27/16	432.20
		TRAVEL	
	358-112-332-0000-45	TRAVEL	432.20
96865	04/07/2016	EMPLOYEE VENDOR	257.20
	VO# 156151	INV# YMS ATHLETICS	257.20
		MARCH 2016	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	257.20
96866	04/07/2016	EMPLOYEE VENDOR	1,125.72

	VO# 156150	INV#	YMS ATHLETICS	25.72	
			MARCH 2016		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	25.72	
	VO# 156204	INV#	DRIVERS ED	1,100.00	
			MARCH 2016		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	1,100.00	
96869	04/07/2016	45122	GUST NICOLAS		130.00
	VO# 156194	INV#	04/09/16	130.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	130.00	
96872	04/07/2016	42535	OMNIMED LLC		240.00
	VO# 156153	INV#	00337223	240.00	
			DRUG TESTING		
	100-255-313-0008-00		DRUG TESTING	240.00	
96873	04/07/2016		EMPLOYEE VENDOR		201.42
	VO# 156199	INV#	03/21/16-03/24/16	201.42	
			TRAVEL		
	201-188-332-0000-00		PARENTING TRAVEL	201.42	
96874	04/07/2016		EMPLOYEE VENDOR		146.07
	VO# 156156	INV#	03/01/16-03/23/16	146.07	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	73.04	
	600-256-332-0000-47		TRAVEL	73.03	
96875	04/07/2016	45359	TODD SMITH		139.60
	VO# 156180	INV#	04/05/16	90.30	
			SOFTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	90.30	
	VO# 156190	INV#	04/07/16	49.30	
			SOFTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	49.30	
96878	04/07/2016		EMPLOYEE VENDOR		102.06
	VO# 156162	INV#	03/01/16-03/23/16	102.06	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	102.06	
96880	04/07/2016		EMPLOYEE VENDOR		126.90
	VO# 156164	INV#	03/01/16-03/23/16	126.90	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	126.90	
96882	04/07/2016	41637	YORK COMPREHENSIVE HIGH		364.34
	VO# 156203	INV#	REIMB	364.34	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	182.84	
	100-114-410-0001-03		AP SUPPLIES	181.50	
96883	04/07/2016		EMPLOYEE VENDOR		158.76
	VO# 156161	INV#	03/01/16-03/23/16	158.76	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	79.38	
	600-256-332-0000-49		TRAVEL	79.38	
96884	04/08/2016	44715	3 DOG SCREEN PRINTING & EMBROIDERY		128.35
	VO# 156205	INV#	32416	128.35	

SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		128.35	
96885	04/08/2016	41639 ARMSTRONG PEST CONTROL			495.00
	VO# 156206	INV# 03/08/16		45.00	
YMS FIELD HOUSE					
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		45.00	
	VO# 156207	INV# 03/08/16		25.00	
YMS BOYS LOCKER ROOM					
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		25.00	
	VO# 156208	INV# 03/08/16		25.00	
YMS GIRLS LOCKER ROOM					
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		25.00	
	VO# 156209	INV# 03/21/16		25.00	
HCJES					
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		25.00	
	VO# 156210	INV# 03/28/16		375.00	
REG PEST CONTROL					
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		375.00	
96886	04/08/2016	006625 AT & T			977.08
	VO# 156332	INV# 803M7365200011893		977.08	
TELEPHONE					
	100-254-340-0000-03	TELEPHONES		977.08	
96887	04/08/2016	006625 AT & T			380.44
	VO# 156333	INV# 80362841402481896		380.44	
TELEPHONE					
	100-254-340-0000-03	TELEPHONES		380.44	
96888	04/08/2016	44756 AT&T MOBILITY -ROC			2,004.07
	VO# 156340	INV# 287257195082		2,004.07	
TELEPHONE					
	100-254-340-0000-06	TELEPHONES		2,004.07	
96889	04/08/2016	44684 AUS CENTRAL LOCKBOX			2,558.79
	VO# 156211	INV# 46579162		173.00	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 156212	INV# 46579161		36.89	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 156213	INV# 46579157		34.72	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 156214	INV# 46579156		45.35	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.35	
	VO# 156215	INV# 46579155		35.17	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.17	
	VO# 156216	INV# 46579154		34.72	
UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 156217	INV# 46579159		36.85	
UNIFORM RENTALS					

100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.85
VO# 156218	INV# 46579158	36.89
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.89
VO# 156219	INV# 46579160	34.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72
VO# 156220	INV# 46579151	384.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62
VO# 156221	INV# 46514871	34.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72
VO# 156222	INV# 46514872	35.17
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.17
VO# 156223	INV# 46514873	45.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.35
VO# 156224	INV# 46514874	34.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72
VO# 156225	INV# 46514875	36.89
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.89
VO# 156226	INV# 46514876	36.85
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.85
VO# 156227	INV# 46514877	34.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72
VO# 156228	INV# 46514878	36.89
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.89
VO# 156229	INV# 46514879	173.00
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
VO# 156230	INV# 46514880	384.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62
VO# 156231	INV# 46547700	34.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72
VO# 156232	INV# 46547701	35.17
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.17
VO# 156233	INV# 46547702	45.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.35
VO# 156234	INV# 46547703	34.72
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72

	VO# 156235	INV# 46547704		36.89	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 156236	INV# 46547705		36.85	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.85	
	VO# 156237	INV# 46547706		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 156238	INV# 46547707		36.89	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 156239	INV# 46547708		173.00	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 156240	INV# 46547709		384.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
96890	04/08/2016	007150 BI LO, INC.			134.17
	VO# 156241	INV# 6031723001009148	PO# 42303	60.23	
			P913400EGEK3GPE9N		
	100-115-410-0000-02	VOC TCHR SUPPLIES		60.23	
	VO# 156242	INV# 6031723001009148	PO# 42303	25.46	
			P913400EVEK3GSTPA		
	100-115-410-0000-02	VOC TCHR SUPPLIES		25.46	
	VO# 156243	INV# 6031723001009148	PO# 42303	48.48	
			P913400EXEK3GVDE4		
	100-115-410-0000-02	VOC TCHR SUPPLIES		48.48	
96892	04/08/2016	45350 BOBS DRYWALL SERVICE, LLC			1,740.48
	VO# 156245	INV# 6021	PO# 42365	1,740.48	
			SUPPLIES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		1,740.48	
96893	04/08/2016	011050 BUCKEYE CLEANING CENTER			256.80
	VO# 156246	INV# 948916	PO# 42400	256.80	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		256.80	
96894	04/08/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 156247	INV# 1233	PO# 42267	1,272.00	
			MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 156248	INV# 1234		7,098.34	
			MARCH 2016 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
96895	04/08/2016	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER			24,000.00
	VO# 156249	INV# YORKSIDT1-6K3-FY2016		1,500.00	
			3RD QTR CONTRACT		
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		1,500.00	
	VO# 156250	INV# YORKDIST1-902-FY2016		22,500.00	
			2ND QTR CONTRACT		
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		22,500.00	
96897	04/08/2016	45265 CHARTWELLS DINING SERVICES			10,096.80

	VO# 156253	INV# 3078400023	127.50	
		BOARD WORK SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	127.50	
	VO# 156254	INV# 3078400024	9,969.30	
		HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	9,969.30	
96898	04/08/2016	45266 CHARTWELLS SCHOOL DINING SERVICES		108,178.69
	VO# 156251	INV# K30784007	92,861.69	
		MAR 2016 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	92,861.69	
	VO# 156252	INV# 3078400022	15,317.00	
		MAR 2016 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	15,317.00	
96899	04/08/2016	44815 CHILD CARE LICENSING		440.00
	VO# 156341	INV# LICENSING	104.00	
		HAROLD C JOHNSON ELEMENTARY		
	924-147-410-0000-49	SUPPLIES	104.00	
	VO# 156342	INV# LICENSING	88.00	
		HUNTER STREET ELEMENTARY		
	924-147-410-0000-46	SUPPLIES	88.00	
	VO# 156343	INV# LICENSING	104.00	
		JEFFERSON ELEMENTARY		
	924-147-410-0000-08	SUPPLIES	104.00	
	VO# 156344	INV# LICENSING	80.00	
		COTTON BELT ELEMENTARY		
	924-147-410-0000-47	SUPPLIES	80.00	
	VO# 156345	INV# LICENSING	64.00	
		HICKORY GROVE SHARON ELEMENTARY		
	924-147-410-0000-45	SUPPLIES	64.00	
96900	04/08/2016	015300 CITY OF YORK		11,904.59
	VO# 156084	INV# 110935	178.33	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	178.33	
	VO# 156085	INV# 110933	1,433.86	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,433.86	
	VO# 156086	INV# 110934	25.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	25.50	
	VO# 156087	INV# 110936	395.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	395.50	
	VO# 156088	INV# 102315	214.26	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	214.26	
	VO# 156089	INV# 106389	555.82	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	555.82	
	VO# 156090	INV# 104375	1,151.30	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,151.30	

	VO# 156091	INV# 100945		972.86	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	972.86	
	VO# 156092	INV# 100946		578.30	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	578.30	
	VO# 156093	INV# 100288		25.50	
			WATER		
	100-254-321-0000-14		WATER	25.50	
	VO# 156094	INV# 100285		1,151.98	
			WATER		
	100-254-321-0000-14		WATER	1,151.98	
	VO# 156095	INV# 100289		25.50	
			WATER		
	100-254-321-0000-14		WATER	25.50	
	VO# 156096	INV# 105737		56.06	
			WATER		
	100-254-321-0000-14		WATER	56.06	
	VO# 156097	INV# 105736		13.50	
			WATER		
	100-254-321-0000-14		WATER	13.50	
	VO# 156098	INV# 102319		532.90	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	532.90	
	VO# 156099	INV# 102314		201.22	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	201.22	
	VO# 156100	INV# 100944		1,683.90	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	1,683.90	
	VO# 156101	INV# 101129		1,619.90	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,619.90	
	VO# 156102	INV# 104376		1,074.90	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,074.90	
	VO# 156200	INV# 112976		13.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	13.50	
96901	04/08/2016	44845	CITY OF YORK		405.00
	VO# 156255	INV#	MATT PIPER	405.00	
			OFF DUTY OFFICER		
	100-258-395-0000-44		RESOURCE OFFICER	405.00	
96902	04/08/2016	043603	COMPORIUM COMMUNICATIONS		7,594.70
	VO# 156334	INV# 4098-2775		18.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	18.00	
	VO# 156335	INV# 4099-0028		48.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	48.00	
	VO# 156336	INV# 4098-4348		36.00	
			TELEPHONE		

	100-254-340-0000-06	TELEPHONES			36.00	
	VO# 156337	INV# 4098-9021			21.31	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			21.31	
	VO# 156338	INV# 4098-6737			1,296.43	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			1,296.43	
	VO# 156339	INV# 4098-9019			6,174.96	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			6,174.96	
96903	04/08/2016	45275 COOK & BOARDMAN				684.80
	VO# 156256	INV# 7547089	PO# 42366		684.80	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			684.80	
96904	04/08/2016	013880 COUNCIL FOR EXCEPTIONAL CHILDREN				230.00
	VO# 156257	INV#	PO# 42433		230.00	
		MEMBERSHIP FEE				
	203-223-332-0000-01	TRAVEL			230.00	
96905	04/08/2016	44884 D & L PARTS COMPANY				2,102.66
	VO# 156260	INV# 23-05948	PO# 42432		2,102.66	
		3SUPPLIES				
	100-254-410-0000-15	SUPPLIES-YOA			2,102.66	
96906	04/08/2016	020300 DUKE ENERGY				109,348.01
	VO# 156103	INV# 1605219540			6,430.88	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			6,430.88	
	VO# 156104	INV# 1613646563			537.39	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			537.39	
	VO# 156105	INV# 1683418434			44.42	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			44.42	
	VO# 156106	INV# 0002468071			94.16	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			94.16	
	VO# 156107	INV# 0002468078			11.82	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			11.82	
	VO# 156108	INV# 2132116601			35.37	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			35.37	
	VO# 156109	INV# 0002468076			31.00	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			31.00	
	VO# 156110	INV# 1932284132			3,331.66	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			3,331.66	
	VO# 156111	INV# 1323923614			1,254.00	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			1,254.00	
	VO# 156112	INV# 0002468065			5,049.15	

ENERGY		
100-254-470-0000-03	ENERGY-YCHS	5,049.15
VO# 156113	INV# 0002468067	372.29
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	372.29
VO# 156114	INV# 0002468074	143.49
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	143.49
VO# 156115	INV# 1423801409	15,265.80
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	15,265.80
VO# 156116	INV# 1765415435	18,043.01
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	18,043.01
VO# 156117	INV# 1486360387	287.53
ENERGY		
100-254-470-0000-04	ENERGY-	287.53
VO# 156118	INV# 0002468053	64.85
ENERGY		
100-254-470-0000-06	ENERGY-DO	64.85
VO# 156119	INV# 0002468040	61.33
ENERGY		
100-254-470-0000-06	ENERGY-DO	61.33
VO# 156120	INV# 0002468052	1,263.38
ENERGY		
100-254-470-0000-06	ENERGY-DO	1,263.38
VO# 156121	INV# 0002809217	728.84
ENERGY		
100-254-470-0000-08	ENERGY-JES	728.84
VO# 156122	INV# 0003079914	7,996.93
ENERGY		
100-254-470-0000-08	ENERGY-JES	7,996.93
VO# 156123	INV# 1698793214	12.09
ENERGY		
100-254-470-0000-09	ENERGY-YIS	12.09
VO# 156124	INV# 0002468064	357.12
ENERGY		
100-254-470-0000-09	ENERGY-YIS	357.12
VO# 156125	INV# 0002468055	25.69
ENERGY		
100-254-470-0000-14	ENERGY	25.69
VO# 156126	INV# 0002468054	66.60
ENERGY		
100-254-470-0000-14	ENERGY	66.60
VO# 156127	INV# 0002468051	1,224.45
ENERGY		
100-254-470-0000-14	ENERGY	1,224.45
VO# 156128	INV# 0002468050	9,977.94
ENERGY		
100-254-470-0000-14	ENERGY	9,977.94
VO# 156129	INV# 0004725414	11.82
ENERGY		

100-254-470-0000-14	ENERGY		11.82
VO# 156130	INV# 0002468060		2,987.92
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		2,987.92
VO# 156131	INV# 0002468056		2,087.56
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		2,087.56
VO# 156132	INV# 1595852313		82.69
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		82.69
VO# 156133	INV# 0003346490		1,475.77
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,475.77
VO# 156134	INV# 0002468061		6,410.93
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		6,410.93
VO# 156135	INV# 2049231220		26.59
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		26.59
VO# 156136	INV# 0002468073		1,271.62
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,271.62
VO# 156137	INV# 0002468077		407.47
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		407.47
VO# 156138	INV# 0002468072		948.31
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		948.31
VO# 156139	INV# 1456364489		37.48
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		37.48
VO# 156140	INV# 0002468037		5,198.44
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		5,198.44
VO# 156141	INV# 0002468038		201.81
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		201.81
VO# 156142	INV# 0004378380		15.02
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		15.02
VO# 156143	INV# 0002468045		6,068.08
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		6,068.08
VO# 156144	INV# 1767968177		30.17
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		30.17
VO# 156145	INV# 0002468048		320.99
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		320.99
VO# 156146	INV# 0002809220		1,235.15
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		1,235.15

	VO# 156147	INV# 1559763336		11.26	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.26	
	VO# 156148	INV# 2102114435		32.01	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		32.01	
	VO# 156149	INV# 0003112863		7,775.73	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		7,775.73	
96907	04/08/2016	44422 EA SPORTS FIELDS, INC			4,299.00
	VO# 156261	INV# 1737		2,257.00	
		APRIL 2016 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 156262	INV# 1738		2,042.00	
		APRIL 2016 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
96908	04/08/2016	022950 FAMILY MEDICINE ASSOCIATES			262.38
	VO# 156263	INV# 12857		262.38	
		VERNON PROSSER			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		262.38	
96911	04/08/2016	024024 FORMS & SUPPLY, INC.			181.13
	VO# 156267	INV# 3631410-0	PO# 42414	116.82	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		116.82	
	VO# 156268	INV# 3631413-0	PO# 42415	64.31	
		SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES		64.31	
96912	04/08/2016	024727 GASTONIA SHEET METAL WORKS			5,300.00
	VO# 156272	INV# 93836	PO# 42266	5,300.00	
		SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		5,300.00	
96914	04/08/2016	029000 GRAYBAR ELEC COMPANY			390.09
	VO# 156270	INV# 984278633	PO# 42426	145.73	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		145.73	
	VO# 156271	INV# 984265498	PO# 41842	244.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		244.36	
96915	04/08/2016	42642 HEINEMANN			581.90
	VO# 156273	INV# 6592305	PO# 42409	581.90	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		581.90	
96916	04/08/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			379.23
	VO# 156274	INV# 0003536531-IN	PO# 42386	379.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		379.23	
96917	04/08/2016	031400 INTERSTATE SOLUTIONS, INC			9,200.22
	VO# 156276	INV# 242161	PO# 42435	6,862.02	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,862.02	

	VO# 156277	INV# 241965	PO# 42421	1,092.49	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,092.49	
	VO# 156278	INV# 241965-1	PO# 42421	135.36	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		135.36	
	VO# 156279	INV# 241892	PO# 42411	821.70	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		821.70	
	VO# 156280	INV# 241590	PO# 42385	254.00	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		254.00	
	VO# 156281	INV# 241590-1	PO# 42385	34.65	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		34.65	
96918	04/08/2016	41851 J & Z SERVICES, INC			1,258.34
	VO# 156282	INV# 2502		1,258.34	
		MAR 2016 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
96919	04/08/2016	44706 KELLY SERVICES INC			17,496.85
	VO# 156283	INV# 364545		17,496.85	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		490.00	
	100-111-314-0000-45	KELLY SERVICES		161.00	
	100-111-314-0000-46	KELLY SERVICES		276.50	
	100-111-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		161.00	
	100-112-314-0000-45	KELLY SERVICES		245.00	
	100-112-314-0000-46	KELLY SERVICES		119.00	
	100-112-314-0000-47	KELLY SERVICES		420.00	
	100-112-314-0000-49	KELLY SERVICES		3,074.50	
	100-113-314-0000-09	KELLY SERVICES		969.50	
	100-113-314-0000-44	KELLY SERVICES		1,729.00	
	100-113-314-0000-45	KELLY SERVICES		115.50	
	100-113-314-0000-47	KELLY SERVICES		115.50	
	100-114-314-0000-03	KELLY SERVICES		945.00	
	100-115-314-0000-02	KELLY SERVICES		161.00	
	100-121-314-0000-03	KELLY SERVICES		161.00	
	100-121-314-0000-44	KELLY SERVICES		42.00	
	100-122-314-0000-03	KELLY SERVICES		168.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-15	KELLY SERVICES		42.00	
	100-127-314-0000-44	KELLY SERVICES		912.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-128-314-0000-46	KELLY SERVICES		84.00	
	100-133-314-0000-47	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		42.00	
	100-222-314-0000-09	KELLY SERVICES		154.00	
	100-222-314-0000-46	KELLY SERVICES		245.00	
	100-222-314-0000-47	KELLY SERVICES		231.00	
	100-222-314-0000-49	KELLY SERVICES		168.00	
	100-233-314-0000-47	KELLY SERVICES		490.00	
	100-254-314-0000-08	KELLY SERVICES		912.00	
	100-254-314-0000-09	KELLY SERVICES		250.80	
	100-254-314-0000-44	KELLY SERVICES		262.20	

100-254-314-0000-45	KELLY SERVICES				62.70	
100-254-314-0000-46	KELLY SERVICES				273.60	
100-254-314-0000-47	KELLY SERVICES				456.00	
100-254-314-0000-49	KELLY SERVICES				201.60	
201-111-314-0000-47	KELLY SERVICES				84.00	
201-111-314-0000-49	KELLY SERVICES				168.00	
201-112-314-0000-47	KELLY SERVICES				231.00	
203-127-314-0000-46	KELLY SERVICES				1,112.00	
203-128-314-0000-46	KELLY SERVICES				332.50	
203-133-314-0000-47	KELLY SERVICES				84.00	
341-147-314-0000-45	KELLY SERVICES				84.00	
341-147-314-0000-46	KELLY SERVICES				161.00	
341-147-314-0000-47	KELLY SERVICES				154.00	
341-147-314-0000-49	KELLY SERVICES				77.00	
600-256-314-0000-44	KELLY SERVICES				456.00	
600-256-314-0000-45	KELLY SERVICES				37.05	
600-256-314-0000-49	KELLY SERVICES				39.90	
96920	04/08/2016	42139	LOWES COMPANIES INC.			499.39
VO# 156285	INV# 06964	PO# 41848			31.16	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				31.16	
VO# 156286	INV# 06049	PO# 41848			11.17	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				11.17	
VO# 156287	INV# 06177	PO# 41848			3.53	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				3.53	
VO# 156288	INV# 05818	PO# 41848			7.50	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				7.50	
VO# 156289	INV# 06726	PO# 41848			6.96	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				6.96	
VO# 156290	INV# 07219	PO# 41848			25.87	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				25.87	
VO# 156291	INV# 05781	PO# 41848			3.95	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				3.95	
VO# 156292	INV# 01444	PO# 41848			27.14	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				27.14	
VO# 156293	INV# 05855	PO# 41848			101.12	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				101.12	
VO# 156294	INV# 05294	PO# 41848			8.49	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				8.49	
VO# 156295	INV# 05361	PO# 41848			12.19	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				12.19	
VO# 156296	INV# 06477	PO# 41848			18.29	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				18.29	

	VO# 156297	INV# 06774	PO# 41848	36.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.55	
	VO# 156298	INV# 05577	PO# 41848	25.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.89	
	VO# 156299	INV# 06035	PO# 41848	27.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.17	
	VO# 156300	INV# 05301	PO# 41848	152.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		152.41	
96921	04/08/2016	45373 MAJOR CHEMICAL COMPANY			212.29
	VO# 156301	INV# 29156	PO# 42431	212.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		212.29	
96922	04/08/2016	44809 MAYER ELECTRIC SUPPLY			1,736.89
	VO# 156302	INV# 20432326	PO# 42430	270.99	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		0.00	
	100-254-410-0000-06	MTN SUPPLIES DO		270.99	
	VO# 156303	INV# 20428723	PO# 42430	1,465.90	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,465.90	
	100-254-410-0000-06	MTN SUPPLIES DO		0.00	
96923	04/08/2016	43418 OREILLY AUTO PARTS			412.05
	VO# 156304	INV# 1619-145814	PO# 42361	10.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.25	
	VO# 156305	INV# 1619-146773	PO# 42361	13.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.35	
	VO# 156306	INV# 1619-145973	PO# 42361	46.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		46.51	
	VO# 156307	INV# 1619-146748	PO# 42361	195.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		195.83	
	VO# 156308	INV# 1619-146771	PO# 42361	-10.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		-10.70	
	VO# 156309	INV# 1619-144773	PO# 42361	21.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.89	
	VO# 156310	INV# 1619-144793	PO# 42361	-21.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		-21.89	
	VO# 156311	INV# 1619-146176	PO# 42361	17.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.45	
	VO# 156312	INV# 1619-144591	PO# 42361	11.20	
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			11.20	
	VO# 156313	INV# 1619-143586	PO# 42361		95.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			95.85	
	VO# 156314	INV# 1619-142815	PO# 42361		12.83	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.83	
	VO# 156315	INV# 1619-142989	PO# 42361		4.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.63	
	VO# 156316	INV# 1619-143243	PO# 42361		14.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.85	
96924	04/08/2016	43892 PEARSON EDUCATION, INC				815.36
	VO# 156317	INV# 10626572	PO# 42371		815.36	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			815.36	
96925	04/08/2016	041700 QUILL CORPORATION				169.00
	VO# 156318	INV# 4297972	PO# 42429		169.00	
		SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			31.63	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			137.37	
96926	04/08/2016	045025 SAFEGUARD BUSINESS SYSTEM				181.85
	VO# 156319	INV# 031354688	PO# 42424		181.85	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			181.85	
96928	04/08/2016	44538 SPECIALIZED RIGGERS AND ERECTORS				450.00
	VO# 156320	INV# 21349	PO# 42452		450.00	
		REPAIRS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			450.00	
96929	04/08/2016	45352 SPECIALIZED RIGGERS & ERECTORS				3,165.00
	VO# 156321	INV# 21348	PO# 42373		3,165.00	
		REPAIRS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			3,165.00	
96930	04/08/2016	45382 DR. DEBRA J SULLIVAN				3,623.52
	VO# 156258	INV# MATH MAPPING			3,623.52	
		CONSULTING FEES				
	311-221-312-0000-00	INSTRUCTIONAL PROG IMPROV			3,623.52	
96932	04/08/2016	45365 TEACH TOWN INC				8,709.80
	VO# 156323	INV# 2720	PO# 42413		8,709.80	
		SUPPLIES				
	203-161-410-0000-00	AUTISM SUPPLIES			8,709.80	
96933	04/08/2016	44031 TOSHIBA-BUSINESS SOLUTIONS				160.15
	VO# 156324	INV# 1691144	PO# 42418		160.15	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			160.15	
96934	04/08/2016	44031 TOSHIBA-BUSINESS SOLUTIONS				55,360.87
	VO# 156325	INV# 12675606			55,360.87	
		3RD QTR CONTRACT				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			55,360.87	

96935	04/08/2016	052200	TOWN OF HICKORY GROVE			156.65
	VO# 156326	INV# 970				156.65
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES			156.65
96936	04/08/2016	42999	U.S. LOCK			162.50
	VO# 156327	INV# 13675714		PO# 41862		162.50
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			162.50
96938	04/08/2016	43918	VIRTUAL IMAGE TECHNOLOGY			156.16
	VO# 156329	INV# 275182				156.16
			TELEPHONE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			156.16
96939	04/08/2016	45303	WACHTER, INC.			6,440.00
	VO# 156330	INV# 310143		PO# 42237		6,440.00
			SECURITY			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			6,440.00
96941	04/14/2016		EMPLOYEE VENDOR			135.11
	VO# 156415	INV# 02/01/16-04/07/16				135.11
			TRAVEL			
	100-266-332-0000-06		TECHNOLOGY TRAVEL			135.11
96943	04/14/2016		EMPLOYEE VENDOR			102.38
	VO# 156383	INV# 03/07/16-03/08/16				102.38
			TRAVEL & REIMB			
	100-111-332-0000-45		KINDERGARTEN TEACHER TRAVEL			102.38
96944	04/14/2016		EMPLOYEE VENDOR			119.18
	VO# 156384	INV# 01/05/16-02/23/16				119.18
			TRAVEL			
	100-162-332-0000-01		TRAVEL			119.18
96946	04/14/2016	44739	JEWELL N. BRATTON			120.00
	VO# 156386	INV# 04/08/16				120.00
			CONSULTATIONS MARCH			
	100-221-312-0000-00		CONTRACTED SERVICES			120.00
96949	04/14/2016		EMPLOYEE VENDOR			131.80
	VO# 156417	INV# 04/05/16				131.80
			TRAVEL & REIMB			
	100-113-332-0001-44		STAFF DEVELOPMENT			131.80
96955	04/14/2016	45004	PATRICIA DAVIS			1,075.00
	VO# 156414	INV# 04/12/16				1,075.00
			CONSULTATION			
	203-214-313-0000-00		CONSULTING SERVICES			1,075.00
96957	04/14/2016		EMPLOYEE VENDOR			261.55
	VO# 156387	INV# REIMB				261.55
			SUPPLIES			
	309-112-410-0000-46		SUPPLIES			261.55
96959	04/14/2016		EMPLOYEE VENDOR			101.76
	VO# 156388	INV# 03/07/16-03/08/16				101.76
			TRAVEL & REIMB			
	100-111-332-0000-45		KINDERGARTEN TEACHER TRAVEL			101.76
96967	04/14/2016		EMPLOYEE VENDOR			1,882.65

	VO# 156390	INV# 09/24/15-04/11/16		1,882.65	
			TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		1,570.53	
	267-264-332-0000-00	RECRUITMENT FAIRS		312.12	
96970	04/14/2016	45068 SETH NICOL			105.00
	VO# 156396	INV# 04/12/16		105.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		105.00	
96978	04/14/2016	44013 ADAPTIVEMALL.COM.LLC			1,049.90
	VO# 156346	INV# K50311	PO# 42344	1,049.90	
			SUPPLIES		
	203-121-410-0000-00	SUPPLIES		1,049.90	
96981	04/14/2016	45274 CHIT CHAT SPEECH LANGUAGE THERAPY			3,712.50
	VO# 156418	INV# 17630		3,712.50	
			SPEECH THERAPY		
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV		3,712.50	
96982	04/14/2016	014985 CHROMATE INDUSTRIAL CORPORATION			421.30
	VO# 156348	INV# C29A956101	PO# 42445	421.30	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		421.30	
96985	04/14/2016	44884 D & L PARTS COMPANY			224.95
	VO# 156350	INV# 03-39939	PO# 41831	224.95	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		224.95	
96987	04/14/2016	023310 FERGUSON ENTERPRISES			622.10
	VO# 156352	INV# 3230101	PO# 42219	85.72	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		85.72	
	VO# 156353	INV# 3226862	PO# 42446	536.38	
			SUPPLIES		
	100-254-410-0000-47	MTN SUPPLIES-CBES		536.38	
96988	04/14/2016	024024 FORMS & SUPPLY, INC.			471.20
	VO# 156355	INV# 3662913-0	PO# 42453	471.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		471.20	
96990	04/14/2016	029000 GRAYBAR ELEC COMPANY			923.50
	VO# 156357	INV# 984445306	PO# 42447	956.05	
			SUPPLIES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		956.05	
	VO# 156358	INV# 984398307	PO# 41842	111.90	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		111.90	
	VO# 156359	INV# 984424297	PO# 42388	-577.80	
			SUPPLIES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		-577.80	
	100-254-323-0000-47	REPAIRS AND MTN-CBES		0.00	
	VO# 156360	INV# 984158258	PO# 42388	433.35	
			SUPPLIES		
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		433.35	
	100-254-323-0000-47	REPAIRS AND MTN-CBES		0.00	
96991	04/14/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			226.61

VO# 156361 INV# 0003562267-IN PO# 42386 226.61

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 226.61

96993 04/14/2016 44706 KELLY SERVICES INC 18,388.80

VO# 156363 INV# 369302 18,388.80

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	245.00
100-111-314-0000-45	KELLY SERVICES	154.00
100-111-314-0000-46	KELLY SERVICES	161.00
100-111-314-0000-47	KELLY SERVICES	84.00
100-112-314-0000-08	KELLY SERVICES	168.00
100-112-314-0000-45	KELLY SERVICES	238.00
100-112-314-0000-46	KELLY SERVICES	2,150.00
100-112-314-0000-47	KELLY SERVICES	126.00
100-112-314-0000-49	KELLY SERVICES	3,758.00
100-113-314-0000-09	KELLY SERVICES	1,148.00
100-113-314-0000-44	KELLY SERVICES	511.00
100-113-314-0000-45	KELLY SERVICES	42.00
100-113-314-0000-46	KELLY SERVICES	42.00
100-113-314-0000-47	KELLY SERVICES	80.50
100-113-314-0000-49	KELLY SERVICES	77.00
100-114-314-0000-03	KELLY SERVICES	1,144.50
100-115-314-0000-02	KELLY SERVICES	560.00
100-121-314-0000-08	KELLY SERVICES	161.00
100-122-314-0000-03	KELLY SERVICES	84.00
100-122-314-0000-08	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	161.00
100-127-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	283.50
100-128-314-0000-03	KELLY SERVICES	385.00
100-133-314-0000-47	KELLY SERVICES	77.00
100-161-314-0000-49	KELLY SERVICES	84.00
100-233-314-0000-47	KELLY SERVICES	490.00
100-254-314-0000-08	KELLY SERVICES	912.00
100-254-314-0000-09	KELLY SERVICES	273.60
100-254-314-0000-45	KELLY SERVICES	342.00
100-254-314-0000-46	KELLY SERVICES	91.20
100-254-314-0000-47	KELLY SERVICES	182.40
100-254-314-0000-49	KELLY SERVICES	456.00
201-111-314-0000-47	KELLY SERVICES	154.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	84.00
201-112-314-0000-49	KELLY SERVICES	77.00
201-113-314-0000-08	KELLY SERVICES	77.00
201-113-314-0000-49	KELLY SERVICES	38.50
203-127-314-0000-46	KELLY SERVICES	692.00
203-128-314-0000-46	KELLY SERVICES	42.00
203-161-314-0000-49	KELLY SERVICES	336.00
309-112-314-0000-46	KELLY SERVICES	420.00
341-147-314-0000-08	KELLY SERVICES	38.50
341-147-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	84.00
341-147-314-0000-47	KELLY SERVICES	161.00
341-147-314-0000-49	KELLY SERVICES	77.00
600-256-314-0000-08	KELLY SERVICES	182.40
600-256-314-0000-09	KELLY SERVICES	228.00
600-256-314-0000-44	KELLY SERVICES	456.00

	600-256-314-0000-45	KELLY SERVICES			34.20	
	600-256-314-0000-46	KELLY SERVICES			142.50	
	600-256-314-0000-49	KELLY SERVICES			57.00	
96994	04/14/2016	43048	MANSFIELD OIL COMPANY			1,744.11
	VO# 156364	INV#	SQLCD/00140120		183.60	
			02/001/16-02/29/16			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			183.60	
	VO# 156365	INV#	SQLCD/00142829		1,560.51	
			03/01/16-03/31/16			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			1,560.51	
96996	04/14/2016	041700	QUILL CORPORATION			258.39
	VO# 156420	INV#	4748795	PO# 42442	196.37	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			196.37	
	VO# 156421	INV#	4719090	PO# 42442	21.38	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			21.38	
	VO# 156422	INV#	4716698	PO# 42442	40.64	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			40.64	
96997	04/14/2016	43066	R.A.I.D. CORPS, INC			618.48
	VO# 156367	INV#	6334		618.48	
			DRUG INSPECTION FY 15/16			
	100-258-395-1000-00	RAID PROGRAM			618.48	
96998	04/14/2016	045025	SAFEGUARD BUSINESS SYSTEM			744.42
	VO# 156368	INV#	031373666	PO# 42424	744.42	
			SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			744.42	
96999	04/14/2016	42439	SERVICE ASSOCIATES, INC			506.25
	VO# 156369	INV#	3809		506.25	
			TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES			506.25	
97000	04/14/2016	053625	WASTE MGMT OF THE CAROLINAS			1,253.96
	VO# 156370	INV#	2668876-2099-2		1,253.96	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,253.96	
97001	04/14/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS			125.00
	VO# 156375	INV#	657		125.00	
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			125.00	
97003	04/14/2016	056110	YORK ELECTRIC COOPERATIVE, INC.			2,901.22
	VO# 156371	INV#	105567001		1,797.11	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			1,797.11	
	VO# 156372	INV#	105567002		452.96	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			452.96	
	VO# 156373	INV#	105567003		297.67	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			297.67	
	VO# 156374	INV#	105567004		353.48	

		ENERGY				
	100-254-470-0000-06	ENERGY-DO			353.48	
97004	04/14/2016	056200	YORK LUMBER COMPANY			221.49
	VO# 156423	INV# 28190		PO# 41995	221.49	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			221.49	
97005	04/14/2016	43053	YORK ROTARY			536.00
	VO# 156377	INV#			160.00	
		2ND QTR DUES				
	100-252-640-0000-06	FISCAL SER DUES AND FEES			160.00	
	VO# 156378	INV#			160.00	
		2ND QTR DUES				
	100-231-640-0000-00	DUES AND FEES			160.00	
	VO# 156379	INV# 02/18/16			108.00	
		STUDENT OF THE MONTH				
	100-231-640-0000-00	DUES AND FEES			108.00	
	VO# 156380	INV# 03/03/16			108.00	
		STUDENT OF THE MONTH				
	100-231-640-0000-00	DUES AND FEES			108.00	
97008	04/21/2016	EMPLOYEE VENDOR				312.67
	VO# 156432	INV# 02/20/16-04/15/16			312.67	
		TRAVEL & REIMB				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			312.67	
97009	04/21/2016	45093	CLYDE AYER			100.00
	VO# 156504	INV# 04/20/16			100.00	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			100.00	
97010	04/21/2016	45003	EVELYN LOVE BALL			1,956.16
	VO# 156476	INV# 03/01/16-03/22/16			177.88	
		HOMEBOUND				
	100-145-332-0000-00	HB TRAVEL			177.88	
	VO# 156477	INV# 03/16/16			8.42	
		HOMEBOUND				
	100-145-332-0000-00	HB TRAVEL			8.42	
	VO# 156478	INV# 03/01/16-03/22/16			55.87	
		HOMEBOUND				
	100-145-332-0000-00	HB TRAVEL			55.87	
	VO# 156479	INV# 03/14/16-03/23/16			55.94	
		HOMEBOUND				
	100-145-332-0000-00	HB TRAVEL			55.94	
	VO# 156480	INV# 03/14/16-03/23/16			33.05	
		HOMEBOUND				
	100-145-332-0000-00	HB TRAVEL			33.05	
	VO# 156481	INV# 03/01/16-03/22/16			270.00	
		INSTRUCTION				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			270.00	
	VO# 156482	INV# 03/01/16-03/22/16			360.00	
		INSTRUCTION				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			360.00	
	VO# 156483	INV# 03/07/16-03/21/16			150.00	
		INSTRUCTION				

	100-145-311-0000-03	INSTRUCTIONAL SERVICES	150.00	
	VO# 156484	INV# 03/21/16-03/22/16	105.00	
		INSTRUCTION		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	105.00	
	VO# 156485	INV# 03/01/16-03/22/16	350.00	
		INSTRUCTION		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	350.00	
	VO# 156486	INV# 03/14/16-03/23/16	210.00	
		INSTRUCTION		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	210.00	
	VO# 156487	INV# 03/14/16-03/23/16	180.00	
		INSTRUCTION		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	180.00	
97012	04/21/2016	45395 MIKE BERGIN		105.00
	VO# 156502	INV# 04/20/16	105.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	105.00	
97013	04/21/2016	EMPLOYEE VENDOR		100.55
	VO# 156494	INV# 03/07/16-03/23/16	100.55	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	100.55	
97017	04/21/2016	EMPLOYEE VENDOR		400.00
	VO# 156433	INV# 04/04/16-04/15/16	400.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00	
97019	04/21/2016	EMPLOYEE VENDOR		138.44
	VO# 156437	INV# 04/12/16-04/13/16	114.44	
		TRAVEL & REIMB		
	926-112-332-0000-49	TRAVEL	114.44	
	VO# 156474	INV# 04/14/16	24.00	
		REIMB		
	201-111-332-0000-49	TRAVEL	24.00	
97021	04/21/2016	45285 HAYLEY COLVARD		125.28
	VO# 156440	INV# 02/22/16-04/13/16	125.28	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	125.28	
97024	04/21/2016	45089 JOHN COX		132.40
	VO# 156497	INV# 04/18/16	86.70	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	86.70	
	VO# 156512	INV# 04/22/16	45.70	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	45.70	
97029	04/21/2016	45148 GREGORY HANDY		131.00
	VO# 156503	INV# 04/20/16	131.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	131.00	
97030	04/21/2016	45374 AMELIA A HENDERSON		400.00
	VO# 156452	INV# 04/25/16	400.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	400.00	

97032	04/21/2016	EMPLOYEE VENDOR			247.22
	VO# 156475	INV# 01/07/16-04/15/16		247.22	
		TRAVEL & REIMB			
	395-212-332-0000-06	TRAVEL		247.22	
97035	04/21/2016	EMPLOYEE VENDOR			137.70
	VO# 156438	INV# 03/01/16-03/23/16		137.70	
		TRAVEL			
	201-188-332-0000-15	TRAVEL		137.70	
97036	04/21/2016	44932 ROBERT E MCGANNON			295.00
	VO# 156441	INV# 03/15/16		101.00	
		SOCCER OFFICIAL			
	100-271-395-1000-44	OFFICIALS PAY-YMS		101.00	
	VO# 156446	INV# 04/14/16		96.00	
		SOCCER OFFICIAL			
	100-271-395-1000-44	OFFICIALS PAY-YMS		96.00	
	VO# 156500	INV# 04/19/16		98.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		98.00	
97040	04/21/2016	EMPLOYEE VENDOR			176.00
	VO# 156445	INV# 04/14/16		87.00	
		SOCCER OFFICIAL			
	100-271-395-1000-44	OFFICIALS PAY-YMS		87.00	
	VO# 156507	INV# 04/22/16		89.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		89.00	
97042	04/21/2016	45354 OSCAR ANGELES ROLDAN			500.00
	VO# 156451	INV# 04/25/16		500.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
97045	04/21/2016	45053 KONMENG VUE			500.00
	VO# 156450	INV# 04/25/16		500.00	
		SOCCER			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
97046	04/21/2016	EMPLOYEE VENDOR			175.00
	VO# 156449	INV# 04/25/16		175.00	
		ADMIN			
	100-271-395-0000-03	GRADUATE ASST.		175.00	
97048	04/21/2016	41637 YORK COMPREHENSIVE HIGH			1,610.72
	VO# 156434	INV# REIMB		1,610.72	
		SUPPLIES			
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		100.00	
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		921.51	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		519.21	
	100-114-413-0000-03	CHORUS SUPPLIES		70.00	
97049	04/21/2016	41637 YORK COMPREHENSIVE HIGH			1,106.00
	VO# 156488	INV# ROTC		1,106.00	
		REIMB			
	271-114-410-0000-03	SUPPLIES - CLEANING		1,106.00	
97051	04/22/2016	006625 AT & T			147.56
	VO# 156517	INV# 80368427842081894		147.56	
		TELEPHONE			

	100-254-340-0000-03	TELEPHONES	147.56	
97052	04/22/2016	44684 AUS CENTRAL LOCKBOX		1,722.11
	VO# 156454	INV# 46611152	189.25	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	189.25	
	VO# 156455	INV# 46611144	34.72	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72	
	VO# 156456	INV# 46611145	35.17	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.17	
	VO# 156457	INV# 46611146	45.35	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.35	
	VO# 156458	INV# 46611147	34.72	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72	
	VO# 156459	INV# 46611148	36.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.89	
	VO# 156460	INV# 46611149	36.85	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.85	
	VO# 156461	INV# 46611151	36.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.89	
	VO# 156462	INV# 46611150	34.72	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72	
	VO# 156463	INV# 46611141	384.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62	
	VO# 156464	INV# 46643514	384.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62	
	VO# 156465	INV# 46643505	34.72	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72	
	VO# 156466	INV# 46643506	35.17	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.17	
	VO# 156467	INV# 46643507	45.35	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.35	
	VO# 156468	INV# 46643508	34.72	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.72	
	VO# 156469	INV# 46643509	36.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.89	
	VO# 156470	INV# 46643510	36.85	
		UNIFORM RENTALS		

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.85	
	VO# 156471	INV# 46643511			34.72	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.72	
	VO# 156472	INV# 46643512			36.89	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.89	
	VO# 156473	INV# 46643513			173.00	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
97054	04/22/2016	008775 BRADSHAW FLOORING & ACOUSTICAL INC				886.78
	VO# 156537	INV# 6597	PO# 42467		886.78	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			886.78	
97056	04/22/2016	44845 CITY OF YORK				517.50
	VO# 156548	INV# MATT PIPER			382.50	
		OFF DUTY OFFICER				
	100-258-395-0000-44	RESOURCE OFFICER			382.50	
	VO# 156549	INV# PIERRE KING			135.00	
		OFF DUTY OFFICER				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			135.00	
97058	04/22/2016	45396 MARTHA CONNERTON				1,250.00
	VO# 156551	INV# HUNTER STREET ELEME			1,250.00	
		CULTURES OF THE WORLD				
	309-112-395-0000-46	OTHER PROF AND TECH SERV			1,250.00	
97059	04/22/2016	45275 COOK & BOARDMAN				197.95
	VO# 156541	INV# 7552360	PO# 42444		197.95	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			197.95	
97060	04/22/2016	43832 CORBIN TURF & ORNAMENTAL SUPPLY				2,623.45
	VO# 156534	INV# 0894937-IN	PO# 42458		3,023.45	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3,023.45	
	VO# 156536	INV# BAYER REBATE	PO# 42287		-400.00	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			-400.00	
97061	04/22/2016	020300 DUKE ENERGY				8,839.68
	VO# 156518	INV# 0002468075			8,839.68	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			8,839.68	
97063	04/22/2016	44706 KELLY SERVICES INC				1,429.80
	VO# 156519	INV# 382279			1,429.80	
		KELLY SERVICES				
	100-113-314-0000-09	KELLY SERVICES			84.00	
	100-113-314-0000-44	KELLY SERVICES			42.00	
	100-114-314-0000-03	KELLY SERVICES			84.00	
	100-254-314-0000-08	KELLY SERVICES			638.40	
	100-254-314-0000-44	KELLY SERVICES			364.80	
	100-254-314-0000-49	KELLY SERVICES			216.60	
97064	04/22/2016	44706 KELLY SERVICES INC				11,833.40
	VO# 156520	INV# 377034			11,833.40	

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	154.00		
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	77.00		
100-112-314-0000-45	KELLY SERVICES	322.00		
100-112-314-0000-46	KELLY SERVICES	315.00		
100-112-314-0000-47	KELLY SERVICES	287.00		
100-112-314-0000-49	KELLY SERVICES	2,613.00		
100-113-314-0000-09	KELLY SERVICES	819.00		
100-113-314-0000-44	KELLY SERVICES	1,204.00		
100-113-314-0000-45	KELLY SERVICES	367.50		
100-113-314-0000-46	KELLY SERVICES	42.00		
100-114-314-0000-03	KELLY SERVICES	406.00		
100-115-314-0000-02	KELLY SERVICES	329.00		
100-121-314-0000-08	KELLY SERVICES	252.00		
100-122-314-0000-03	KELLY SERVICES	77.00		
100-127-314-0000-44	KELLY SERVICES	621.00		
100-133-314-0000-47	KELLY SERVICES	154.00		
100-161-314-0000-49	KELLY SERVICES	84.00		
100-222-314-0000-49	KELLY SERVICES	168.00		
100-233-314-0000-08	KELLY SERVICES	434.00		
100-254-314-0000-08	KELLY SERVICES	638.40		
100-254-314-0000-09	KELLY SERVICES	273.60		
100-254-314-0000-44	KELLY SERVICES	729.60		
100-254-314-0000-46	KELLY SERVICES	364.80		
100-254-314-0000-47	KELLY SERVICES	91.20		
100-254-314-0000-49	KELLY SERVICES	273.60		
203-127-314-0000-46	KELLY SERVICES	77.00		
341-147-314-0000-08	KELLY SERVICES	84.00		
341-147-314-0000-47	KELLY SERVICES	38.50		
600-256-314-0000-09	KELLY SERVICES	273.60		
600-256-314-0000-45	KELLY SERVICES	57.00		
600-256-314-0000-46	KELLY SERVICES	45.60		
97065	04/22/2016	44706	KELLY SERVICES INC	19,494.50
	VO# 156521	INV#	373136	19,494.50

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	245.00
100-111-314-0000-47	KELLY SERVICES	84.00
100-112-314-0000-08	KELLY SERVICES	423.50
100-112-314-0000-45	KELLY SERVICES	399.00
100-112-314-0000-46	KELLY SERVICES	1,196.00
100-112-314-0000-47	KELLY SERVICES	686.00
100-112-314-0000-49	KELLY SERVICES	1,493.00
100-113-314-0000-09	KELLY SERVICES	1,292.00
100-113-314-0000-44	KELLY SERVICES	1,610.00
100-113-314-0000-45	KELLY SERVICES	399.00
100-113-314-0000-47	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	1,921.50
100-115-314-0000-02	KELLY SERVICES	651.00
100-121-314-0000-08	KELLY SERVICES	154.00
100-121-314-0000-44	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	42.00
100-127-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-09	KELLY SERVICES	77.00
100-127-314-0000-44	KELLY SERVICES	2,070.00
100-127-314-0000-49	KELLY SERVICES	77.00

100-128-314-0000-03	KELLY SERVICES				84.00	
100-128-314-0000-46	KELLY SERVICES				168.00	
100-133-314-0000-47	KELLY SERVICES				199.50	
100-161-314-0000-49	KELLY SERVICES				329.00	
100-222-314-0000-49	KELLY SERVICES				84.00	
100-233-314-0000-08	KELLY SERVICES				560.00	
100-254-314-0000-03	KELLY SERVICES				193.80	
100-254-314-0000-08	KELLY SERVICES				820.80	
100-254-314-0000-09	KELLY SERVICES				826.50	
100-254-314-0000-44	KELLY SERVICES				456.00	
100-254-314-0000-45	KELLY SERVICES				188.10	
100-254-314-0000-46	KELLY SERVICES				456.00	
100-254-314-0000-49	KELLY SERVICES				456.00	
201-111-314-0000-08	KELLY SERVICES				77.00	
201-111-314-0000-47	KELLY SERVICES				77.00	
201-111-314-0000-49	KELLY SERVICES				42.00	
201-122-314-0000-47	KELLY SERVICES				84.00	
267-112-314-0000-45	KELLY SERVICES				84.00	
341-147-314-0000-08	KELLY SERVICES				161.00	
341-147-314-0000-45	KELLY SERVICES				84.00	
341-147-314-0000-46	KELLY SERVICES				84.00	
341-147-314-0000-47	KELLY SERVICES				154.00	
341-147-314-0000-49	KELLY SERVICES				161.00	
600-256-314-0000-08	KELLY SERVICES				136.80	
600-256-314-0000-09	KELLY SERVICES				410.40	
600-256-314-0000-47	KELLY SERVICES				45.60	
97066	04/22/2016	42139	LOWES COMPANIES INC.			1,260.69
	VO# 156516	INV# 06336		PO# 41848	28.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			28.98	
	VO# 156527	INV# 06288		PO# 41848	5.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.05	
	VO# 156528	INV# 92029		PO# 42466	1,082.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,082.41	
	VO# 156529	INV# 06295		PO# 42469	11.67	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			11.67	
	VO# 156530	INV# 05490		PO# 42469	17.26	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			17.26	
	VO# 156531	INV# 05425		PO# 42469	115.32	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			115.32	
97067	04/22/2016	43418	OREILLY AUTO PARTS			133.92
	VO# 156523	INV# 1619-148076		PO# 42361	53.46	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			53.46	
	VO# 156524	INV# 1619-149061		PO# 42361	44.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.58	
	VO# 156525	INV# 1619-149138		PO# 42361	21.38	
		SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			21.38	
	VO# 156526	INV# 1619-149136	PO# 42361		14.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.50	
97068	04/22/2016	040400 PIONEER ATHLETICS				173.13
	VO# 156522	INV# INV592236	PO# 42449		173.13	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			173.13	
97069	04/22/2016	040770 PPG ARCHITECTURAL FINISHES				180.95
	VO# 156532	INV# 924502098135	PO# 42470		137.09	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			137.09	
	VO# 156533	INV# 924503074193	PO# 42470		43.86	
		SUPPLIES				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			43.86	
97070	04/22/2016	43798 ROCK HILL COCA-COLA BOTTLING CO.				151.50
	VO# 156453	INV# 10848			151.50	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			151.50	
97072	04/22/2016	44429 SUMMIT FILTRATION, LLC				716.92
	VO# 156538	INV# 13832	PO# 42434		716.92	
		SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES			716.92	
97073	04/22/2016	44567 TRANE US INC				292.65
	VO# 156539	INV# 618606X	PO# 41860		292.65	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			292.65	
97074	04/22/2016	056100 YORK COUNTY NATURAL GAS AUTH				10,881.36
	VO# 156552	INV# 68312-001			178.35	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			178.35	
	VO# 156553	INV# 68312-002			124.74	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			124.74	
	VO# 156554	INV# 106448-001			7,101.79	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			7,101.79	
	VO# 156555	INV# 106448-002			302.14	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			302.14	
	VO# 156556	INV# 106448-003			46.77	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			46.77	
	VO# 156557	INV# 106448-004			38.97	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			38.97	
	VO# 156558	INV# 106448-005			145.21	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			145.21	
	VO# 156559	INV# 106448-006			131.57	
		ENERGY				

	100-254-470-0000-03	ENERGY-YCHS			131.57	
	VO# 156560	INV# 1375-001			559.47	
		ENERGY				
	100-254-470-0000-09	ENERGY-YIS			559.47	
	VO# 156561	INV# 1606-001			148.13	
		ENERGY				
	100-254-470-0000-15	ENERGY-YOA			148.13	
	VO# 156562	INV# 1606-002			76.98	
		ENERGY				
	100-254-470-0000-15	ENERGY-YOA			76.98	
	VO# 156563	INV# 1606-003			34.09	
		ENERGY				
	100-254-470-0000-15	ENERGY-YOA			34.09	
	VO# 156564	INV# 26469-001			83.80	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			83.80	
	VO# 156565	INV# 1622-001			126.68	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			126.68	
	VO# 156566	INV# 25290-003			288.50	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			288.50	
	VO# 156567	INV# 25290-002			25.32	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			25.32	
	VO# 156568	INV# 25290-001			1,362.63	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,362.63	
	VO# 156569	INV# 1606-004			106.22	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			106.22	
97075	04/22/2016	056200 YORK LUMBER COMPANY				182.81
	VO# 156543	INV# 28237	PO# 41864		133.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			133.22	
	VO# 156544	INV# 28623	PO# 41864		17.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.54	
	VO# 156545	INV# 28624	PO# 41864		7.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.02	
	VO# 156546	INV# 28168	PO# 41864		25.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.03	
97076	04/22/2016	101600 SC BUDGET AND CONTROL BOARD				487,240.94
	VO# 156577	INV# 5460100			487,240.94	
		MARCH 2016				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			437,130.64	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,799.34	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,813.82	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,320.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING			4,869.62	
	100-000-456-0000-00	OPTIONAL LIFE			11,371.94	

	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	26,935.58	
97077	04/26/2016	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 156592	INV#	657.00	
		APRIL 2016		
	100-000-477-0000-00	CHILD SUPPORT	657.00	
97078	04/26/2016	42146 AMERICAN BENEFITS CORPORATION NC		118.53
	VO# 156578	INV# #8840	118.53	
		APRIL 2016		
	100-000-442-0000-00	VISION CARE	118.53	
97079	04/26/2016	100300 AMERICAN FAMILY LIFE ASSURANCE		235.09
	VO# 156579	INV# OFFE5	235.09	
		APRIL 2016		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	235.09	
97080	04/26/2016	100450 COLONIAL LIFE INSURANCE COMPANY		457.33
	VO# 156580	INV# E7195035	457.33	
		APRIL 2016		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	457.33	
97081	04/26/2016	100800 KANAWHA INSURANCE COMPANY		2,477.22
	VO# 156584	INV# 898620-001	2,477.22	
		APRIL 2016		
	100-000-465-0000-00	KANAWHA INSURANCE	2,477.22	
97082	04/26/2016	42711 MASSMUTUAL		10,152.33
	VO# 156596	INV# MM61953-001-132	10,152.33	
		APRIL 2016		
	100-000-427-0000-00	AETNA ORP	10,152.33	
97083	04/26/2016	41698 METLIFE		5,220.54
	VO# 156597	INV# 1013145-01	5,220.54	
		APRIL 2016		
	100-000-429-0000-00	ORP-CITISTREET	5,220.54	
97085	04/26/2016	101600 SC BUDGET AND CONTROL BOARD		482,736.72
	VO# 156601	INV# 5460100	482,736.72	
		APRIL 2016		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	432,487.68	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,799.06	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,813.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,380.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,869.62	
	100-000-456-0000-00	OPTIONAL LIFE	11,448.62	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	26,938.16	
97086	04/26/2016	101914 SC DEPT OF REVENUE		295.55
	VO# 156585	INV#	295.55	
		APRIL 2016		
	100-000-472-0000-00	LIEN	295.55	
97087	04/26/2016	101915 SC DEPT OF REVENUE		112.52
	VO# 156586	INV#	112.52	
		APRIL 2016		
	100-000-472-0000-00	LIEN	112.52	
97088	04/26/2016	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 156599	INV# 846.05	687.61	
		APRIL 2016		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	

97089	04/26/2016	101651	SC RETIREMENT SYSTEM		590,888.41
	VO# 156598	INV#	846.05	590,888.41	
			APRIL 2016		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	590,888.41	
97090	04/26/2016	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 156583	INV#		135.00	
			APRIL 2016		
	100-000-472-0000-00		LIEN	135.00	
97091	04/26/2016	41794	SOUTH CAROLINA MONEYPLUS		11,416.23
	VO# 156581	INV#	294SD095	11,416.23	
			APRIL 2016		
	100-000-463-0000-00		MONEY PLUS WITHHELD	11,416.23	
97093	04/26/2016	101916	TIAA-CREF		7,295.22
	VO# 156600	INV#	PLAN# 100746	7,295.22	
			APRIL 2016		
	100-000-428-0000-00		TIAA CREF ORP	7,295.22	
97094	04/26/2016	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		13,526.19
	VO# 156588	INV#	#003242	13,526.19	
			APRIL 2016		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	13,526.19	
97095	04/26/2016	101925	UNITED WAY OF YORK COUNTY		228.67
	VO# 156590	INV#	APRIL 2016	228.67	
			APRIL 2016		
	100-000-469-0000-00		WESTERN YORK COUNTY UNITED FUND	228.67	
97096	04/26/2016	44058	U.S. DEPARTMENT OF EDUCATION		371.14
	VO# 156589	INV#		371.14	
			APRIL 2016		
	100-000-472-0000-00		LIEN	371.14	
97097	04/26/2016	44058	U.S. DEPARTMENT OF EDUCATION		629.06
	VO# 156605	INV#		629.06	
			APRIL 2016		
	100-000-472-0000-00		LIEN	629.06	
97098	04/26/2016	100325	VALIC		6,119.84
	VO# 156595	INV#	SCORP401A	6,119.84	
			APRIL 2016		
	100-000-426-0000-00		AMERICAN GENERAL ORP	6,119.84	
97099	04/26/2016	44274	WAGE WORKS INC		450.04
	VO# 156582	INV#	294SD095	450.04	
			APRIL 2016		
	100-000-463-0000-00		MONEY PLUS WITHHELD	450.04	
97100	04/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 156591	INV#		405.00	
			APRIL 2016		
	100-000-472-0000-00		LIEN	405.00	
97101	04/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 156602	INV#		300.00	
			APRIL 2016		
	100-000-472-0000-00		LIEN	300.00	
97102	04/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00

	VO# 156603	INV#		350.00	
			APRIL 2016		
	100-000-472-0000-00	LIEN		350.00	
97103	04/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 156604	INV#		635.00	
			APRIL 2016		
	100-000-472-0000-00	LIEN		635.00	
97104	04/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 156606	INV#		215.00	
			APRIL 2016		
	100-000-472-0000-00	LIEN		215.00	
97105	04/26/2016	102000	YORK COUNTY CLERK OF COURT		1,369.55
	VO# 156594	INV#	CHILD SUPPORT	1,369.55	
			APRIL 2016		
	100-000-477-0000-00	CHILD SUPPORT		1,369.55	
97107	04/28/2016		EMPLOYEE VENDOR		302.40
	VO# 156659	INV#	02/23/16-04/20/16	302.40	
			TRAVEL		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		302.40	
97110	04/28/2016	45101	ELEANOR M CIACCIA		146.00
	VO# 156649	INV#	04/22/16	41.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		41.00	
	VO# 156653	INV#	04/28/16	105.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		105.00	
97111	04/28/2016	45072	MARK CUNDARI		139.00
	VO# 156651	INV#	04/25/16	50.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		50.00	
	VO# 156654	INV#	04/28/16	89.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		89.00	
97112	04/28/2016	45004	PATRICIA DAVIS		750.00
	VO# 156656	INV#	04/26/16	750.00	
			CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES		750.00	
97115	04/28/2016		EMPLOYEE VENDOR		114.67
	VO# 156665	INV#	REIMB	114.67	
			SUPPLIES		
	201-113-410-0000-08	SUPPLIES		114.67	
97119	04/28/2016	43895	NATIONAL BENEFIT SERVICES, LLC		14,150.00
	VO# 156664	INV#	APRIL 2016	14,150.00	
			PAYROLL APRIL 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		6,575.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,570.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,100.00	
97120	04/28/2016		EMPLOYEE VENDOR		130.91

	VO# 156660	INV#	REIMB		130.91	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST	SUPPLIES		130.91	
97123	04/28/2016	45398	CATHERINE SPERA			846.25
	VO# 156657	INV#	04/15/16-04/22/16		846.25	
			CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES			846.25	
97125	04/28/2016	001705	YORK INTERMEDIATE SCHOOL			102.12
	VO# 156658	INV#	REIMB		102.12	
			SUPPLIES			
	394-113-410-0085-09	SUPPLIES			102.12	
97127	04/29/2016	44103	ADVANCED EDUCATION, INC			8,250.00
	VO# 156667	INV#	M-00003699		8,250.00	
			ACCREDITATION			
	100-232-410-0001-06	SUPPLIES-DISTRICT	ACCREDITATION		8,250.00	
97128	04/29/2016	44470	APPLE INC			26,896.59
	VO# 156668	INV#	4378737517	PO# 42420	15,215.40	
			SUPPLIES			
	963-266-445-0000-46	TECH & SOFTWARE	SUPPLIES		15,215.40	
	VO# 156669	INV#	4378615472	PO# 42405	1,537.59	
			SUPPLIES			
	201-113-545-0000-47	TECH EQUIP & SOFTWARE			1,537.59	
	VO# 156670	INV#	4378359307	PO# 42405	10,143.60	
			SUPPLIES			
	201-113-545-0000-47	TECH EQUIP & SOFTWARE			10,143.60	
97129	04/29/2016	006625	AT & T			379.97
	VO# 156699	INV#	80362841402481896		379.97	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			379.97	
97130	04/29/2016	44756	AT&T MOBILITY -ROC			2,002.18
	VO# 156700	INV#	287257195082		2,002.18	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			2,002.18	
97131	04/29/2016	43433	BANKERS ADVERTISING COMPANY			202.21
	VO# 156671	INV#	675774		202.21	
			SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			202.21	
97133	04/29/2016	44777	BRIDGE TEK SOLUTIONS LLC			14,525.93
	VO# 156673	INV#	3580	PO# 42369	14,525.93	
			SUPPLIES			
	305-266-445-0000-45	TECH & SOFTWARE	SUPPLIES		1,547.88	
	963-266-445-0000-09	TECH & SOFTWARE	SUPPLIES		9,683.96	
	963-266-445-0000-45	TECH & SOFTWARE	SUPPLIES		3,294.09	
97135	04/29/2016	020300	DUKE ENERGY			98,138.51
	VO# 156608	INV#	0002468075		16,032.93	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			16,032.93	
	VO# 156609	INV#	0002468074		104.98	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			104.98	

VO# 156610	INV# 0002468067	249.65
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	249.65
VO# 156611	INV# 0002468065	4,113.03
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,113.03
VO# 156612	INV# 1765415435	16,614.04
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	16,614.04
VO# 156613	INV# 1423801409	16,663.79
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	16,663.79
VO# 156614	INV# 1323923614	1,253.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,253.82
VO# 156615	INV# 1932284132	2,805.14
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	2,805.14
VO# 156616	INV# 1605219540	6,430.88
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,430.88
VO# 156617	INV# 1613646563	537.39
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	537.39
VO# 156618	INV# 0002468071	31.96
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	31.96
VO# 156619	INV# 1683418434	50.03
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	50.03
VO# 156620	INV# 0002468053	64.85
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.85
VO# 156621	INV# 0002468040	83.05
	ENERGY	
100-254-470-0000-06	ENERGY-DO	83.05
VO# 156622	INV# 0002468052	1,029.03
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,029.03
VO# 156623	INV# 0002809217	728.84
	ENERGY	
100-254-470-0000-08	ENERGY-JES	728.84
VO# 156624	INV# 0003079914	6,291.31
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,291.31
VO# 156625	INV# 1698793214	12.23
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.23
VO# 156626	INV# 0002468064	357.12
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	357.12
VO# 156627	INV# 0004725414	11.82

			ENERGY			
	100-254-470-0000-14	ENERGY			11.82	
	VO# 156628	INV#	0002468054		66.60	
			ENERGY			
	100-254-470-0000-14	ENERGY			66.60	
	VO# 156629	INV#	0002468055		25.69	
			ENERGY			
	100-254-470-0000-14	ENERGY			25.69	
	VO# 156630	INV#	0002468050		7,613.57	
			ENERGY			
	100-254-470-0000-14	ENERGY			7,613.57	
	VO# 156631	INV#	0002468060		1,746.91	
			ENERGY			
	100-254-470-0000-15	ENERGY-YOA			1,746.91	
	VO# 156632	INV#	0002468056		1,220.77	
			ENERGY			
	100-254-470-0000-15	ENERGY-YOA			1,220.77	
	VO# 156633	INV#	1595852313		82.69	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 156634	INV#	0002468073		1,271.62	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,271.62	
	VO# 156635	INV#	0002468061		5,046.27	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			5,046.27	
	VO# 156636	INV#	0003346490		1,068.71	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,068.71	
	VO# 156637	INV#	0002468077		269.38	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			269.38	
	VO# 156638	INV#	0002468072		531.37	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			531.37	
	VO# 156639	INV#	0002468048		320.99	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			320.99	
	VO# 156640	INV#	0002468045		4,143.15	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			4,143.15	
	VO# 156641	INV#	1767968177		29.75	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			29.75	
	VO# 156642	INV#	0002809220		1,235.15	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,235.15	
97137	04/29/2016	44603	ENCORE TECHNOLOGY GROUP			1,380.78
	VO# 156676	INV#	123393	PO# 42342	625.95	
			SUPPLIES			
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			625.95	
	VO# 156677	INV#	123773	PO# 42439	625.95	

			SUPPLIES			
	100-266-323-0001-49		AV, COPY, COMPUTER, ETC MTN		625.95	
	VO# 156678	INV# 122861		PO# 42353	128.88	
			SUPPLIES			
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN		128.88	
	100-266-545-0000-00		TECHNOLOGY		0.00	
97138	04/29/2016	023310	FERGUSON ENTERPRISES			1,160.07
	VO# 156679	INV# 3270894		PO# 42474	24.93	
			SUPPLIES			
	100-254-410-0000-06		MTN SUPPLIES DO		24.93	
	VO# 156680	INV# 3270883		PO# 42474	1,135.14	
			SUPPLIES			
	100-254-410-0000-06		MTN SUPPLIES DO		1,135.14	
97139	04/29/2016	025950	GRAINGER			136.65
	VO# 156681	INV# 9088437265		PO# 41841	136.65	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		136.65	
97141	04/29/2016	031400	INTERSTATE SOLUTIONS, INC			2,062.34
	VO# 156683	INV# 242414		PO# 42454	1,275.38	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		1,275.38	
	VO# 156684	INV# 242414-1		PO# 42454	268.26	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		268.26	
	VO# 156685	INV# 240417		PO# 42448	427.78	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		427.78	
	VO# 156686	INV# 240417-1		PO# 42448	90.92	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		90.92	
97143	04/29/2016	041700	QUILL CORPORATION			280.19
	VO# 156688	INV# 4888525		PO# 42456	7.48	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		7.48	
	VO# 156689	INV# 4877218		PO# 42456	26.62	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		26.62	
	VO# 156690	INV# 5011476		PO# 42456	246.09	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		246.09	
97144	04/29/2016	045025	SAFEGUARD BUSINESS SYSTEM			749.00
	VO# 156691	INV# 031397701		PO# 42462	749.00	
			SUPPLIES			
	100-113-410-0000-44		ELEM INST SUPPLIES		149.80	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		299.60	
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		149.80	
	600-256-410-0000-00		FOOD SER SUPPLIES		149.80	
97145	04/29/2016	052400	SUPPLYWORKS			425.58
	VO# 156692	INV# 364767301		PO# 41859	3.53	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		3.53	

	VO# 156693	INV# 364767293	PO# 41859	311.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		311.88	
	VO# 156694	INV# 364767319	PO# 41859	110.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		110.17	
97147	04/29/2016	41756 VERIZON WIRELESS			157.13
	VO# 156696	INV# 7345363917		157.13	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		157.13	
97148	04/29/2016	053400 WALMART COMMUNITY BRC			122.12
	VO# 156698	INV# 6032202000561597	PO# 41979	122.12	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		122.12	
4750021	04/19/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE			1,147.53
	VO# 156427	INV#		1,147.53	
		VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES		37.91	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		24.70	
	100-254-410-0000-00	MAINT SUPPLIES		8.25	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		885.33	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		99.24	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		48.01	
	203-214-410-0000-00	SUPPLIES		44.09	
4750022	04/19/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE			400.58
	VO# 156428	INV# MARCH 2016		400.58	
		MAR 2016 FOOD SERVICE			
	600-256-670-0000-00	TAX ON ADULT MEALS		400.58	
		TOTAL NUMBER OF CHECKS:	193		2,329,808.33