

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
97150	05/05/2016	EMPLOYEE VENDOR	109.08
	VO# 156702	INV# 04/01/16-04/30/16	109.08
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	109.08
97151	05/05/2016	EMPLOYEE VENDOR	199.42
	VO# 156728	INV# 04/04/16-04/28/16	199.42
		TRAVEL & REIMB	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	186.60
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES	12.82
97152	05/05/2016	43433 BANKERS ADVERTISING COMPANY	1,293.37
	VO# 156753	INV# 678648	1,293.37
		SUPPLIES	
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	1,293.37
97153	05/05/2016	EMPLOYEE VENDOR	583.46
	VO# 156727	INV# REIMB	583.46
		SUPPLIES	
	100-113-410-0030-09	BAND SUPPLIES	583.46
97154	05/05/2016	EMPLOYEE VENDOR	280.26
	VO# 156713	INV# 04/01/16-04/30/16	280.26
		TRAVEL	
	600-256-332-0000-00	TRAVEL	280.26
97155	05/05/2016	EMPLOYEE VENDOR	400.00
	VO# 156720	INV# 04/18/16-04/29/16	400.00
		TRAVEL	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
97156	05/05/2016	EMPLOYEE VENDOR	210.60
	VO# 156701	INV# 04/01/16-04/30/16	210.60
		TRAVEL	
	600-256-332-0000-00	TRAVEL	210.60
97157	05/05/2016	45004 PATRICIA DAVIS	850.00
	VO# 156751	INV# 05/02/16	850.00
		CONSULTING	
	203-214-313-0000-00	CONSULTING SERVICES	850.00
97158	05/05/2016	EMPLOYEE VENDOR	142.02
	VO# 156708	INV# 04/01/16-04/30/16	142.02
		TRAVEL	
	600-256-332-0000-47	TRAVEL	142.02
97159	05/05/2016	EMPLOYEE VENDOR	160.00
	VO# 156714	INV# 04/22/16-04/27/16	160.00
		TRAVEL	
	100-115-332-0000-02	VOC TCHR TRAVEL	160.00
97161	05/05/2016	42351 FLOYD D. JOHNSON TECHNICAL CENTER	692.46
	VO# 156730	INV# REIMB	692.46
		REGISTRATION & AIRFARE	
	207-216-332-0000-02	TRAVEL - COMPETITION	394.46
	378-224-332-0000-02	TRAVEL	298.00

97162	05/05/2016	EMPLOYEE VENDOR		175.50
	VO# 156707	INV# 04/01/16-04/30/16	175.50	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	175.50	
97164	05/05/2016	45402 PAM GRAYSON		162.00
	VO# 156731	INV# 05/06/16	162.00	
		TRAVEL		
	836-113-332-0000-00	TRAVEL	162.00	
97166	05/05/2016	EMPLOYEE VENDOR		160.00
	VO# 156752	INV# 04/22/16-04/27/16	160.00	
		TRAVEL REIMB		
	378-224-332-0000-02	TRAVEL	160.00	
97167	05/05/2016	EMPLOYEE VENDOR		105.30
	VO# 156717	INV# 04/06/16-04/29/16	105.30	
		TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	105.30	
97169	05/05/2016	EMPLOYEE VENDOR		219.05
	VO# 156715	INV# 04/22/16-04/27/16	219.05	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	160.00	
	207-216-332-0000-02	TRAVEL - COMPETITION	59.05	
97171	05/05/2016	EMPLOYEE VENDOR		376.92
	VO# 156746	INV# 04/04/16-04/29/16	376.92	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	376.92	
97175	05/05/2016	EMPLOYEE VENDOR		490.18
	VO# 156724	INV# 01/04/16-04/04/16	386.50	
		TRAVEL & REIMB		
	201-188-332-0000-15	TRAVEL	367.09	
	990-139-410-0000-00	SUPPLIES-CURRICULUM/OTHER MAT./DPIL	19.41	
	VO# 156726	INV# 04/07/16-04/28/16	103.68	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	103.68	
97176	05/05/2016	EMPLOYEE VENDOR		231.05
	VO# 156754	INV# 04/04/16-04/29/16	231.05	
		TRAVEL & REIMB		
	201-188-332-0000-00	PARENTING TRAVEL	231.05	
97177	05/05/2016	EMPLOYEE VENDOR		157.30
	VO# 156704	INV# 04/01/16-04/30/16	157.30	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	78.65	
	600-256-332-0000-47	TRAVEL	78.65	
97179	05/05/2016	45398 CATHERINE SPERA		750.00
	VO# 156750	INV# 04/25/16-04/29/16	750.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	750.00	
97181	05/05/2016	EMPLOYEE VENDOR		117.72
	VO# 156712	INV# 04/01/16-04/30/16	117.72	
		TRAVEL		
	600-256-332-0000-15	TRAVEL	117.72	
97184	05/05/2016	EMPLOYEE VENDOR		172.80

	VO# 156703	INV# 04/01/16-04/30/16		172.80	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		86.40	
	600-256-332-0000-49	TRAVEL		86.40	
97185	05/05/2016	001400 ADI			286.70
	VO# 156798	INV# D1MRF801	PO# 41819	286.70	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		286.70	
97186	05/05/2016	43322 APPLIED BUILDING SCIENCES, INC			375.00
	VO# 156755	INV# 301160518-6	PO# 42498	375.00	
			SUPPLIES		
	100-254-332-0000-00	MAINT DEPT TRAVEL		375.00	
97187	05/05/2016	006625 AT & T			975.90
	VO# 156732	INV# 803M7365200011893		975.90	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		975.90	
97188	05/05/2016	44684 AUS CENTRAL LOCKBOX			852.93
	VO# 156756	INV# 46675715		173.00	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 156757	INV# 46675714		36.89	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 156758	INV# 792509712		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 156759	INV# 46675712		36.85	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.85	
	VO# 156760	INV# 46675711		36.89	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.89	
	VO# 156761	INV# 46675710		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 156762	INV# 46675709		45.35	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.35	
	VO# 156763	INV# 46675708		35.17	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.17	
	VO# 156764	INV# 46675707		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.72	
	VO# 156765	INV# 46675717		384.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
97189	05/05/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 156794	INV# 1243		7,098.34	
			APRIL 2016 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
	VO# 156795	INV# 1244	PO# 42267	1,272.00	

			MULCH			
		100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
97190	05/05/2016	45265	CHARTWELLS DINING SERVICES			11,853.75
	VO# 156766	INV# 3078400028			127.50	
			BOARD WORK SESSION			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		127.50	
	VO# 156767	INV# 3078400027			11,726.25	
			APRIL 2016 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		11,726.25	
97191	05/05/2016	45266	CHARTWELLS SCHOOL DINING SERVICES			159,863.42
	VO# 156768	INV# K30784008			143,833.57	
			APR 2016 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		143,833.57	
	VO# 156769	INV# 3078400026			16,029.85	
			APR 2016 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		16,029.85	
97192	05/05/2016	44845	CITY OF YORK			855.00
	VO# 156770	INV# MATT PIPER			607.50	
			OFF DUTY OFFICER			
		100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		607.50	
	VO# 156771	INV# PIERRE KING			247.50	
			OFF DUTY OFFICER			
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		247.50	
97193	05/05/2016	45390	CLASSROOM PRODUCTS LLC			1,316.70
	VO# 156772	INV# 28917	PO# 42476		1,316.70	
			SUPPLIES			
		100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		1,316.70	
97194	05/05/2016	015700	CLOVER GLASS INC.			740.00
	VO# 156800	INV# 04/28/16	PO# 42493		740.00	
			SUPPLIES			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		420.00	
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		320.00	
97195	05/05/2016	015750	CLOVER SCHOOL DISTRICT II			2,868.14
	VO# 156773	INV# YSD1	PO# 42495		2,868.14	
			PECS TRAINING			
		918-224-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,868.14	
97196	05/05/2016	018451	DIVERSIFIED SIGNS & GRAPHICS			267.50
	VO# 156799	INV# 32234	PO# 42451		267.50	
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES YMS		267.50	
97197	05/05/2016	020300	DUKE ENERGY			11,537.48
	VO# 156733	INV# 2132116601			46.76	
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS		46.76	
	VO# 156734	INV# 0002468078			11.82	
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 156735	INV# 0002468076			32.51	
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS		32.51	
	VO# 156736	INV# 1486360387			245.88	
			ENERGY			

	100-254-470-0000-04	ENERGY-		245.88	
	VO# 156737	INV# 2049231220		23.73	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		23.73	
	VO# 156738	INV# 0002468066		11.96	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		11.96	
	VO# 156739	INV# 1456364489		34.75	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		34.75	
	VO# 156740	INV# 0004378380		14.76	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		14.76	
	VO# 156741	INV# 0002468038		201.81	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		201.81	
	VO# 156742	INV# 0002468037		4,443.31	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		4,443.31	
	VO# 156743	INV# 1559763336		11.26	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.26	
	VO# 156744	INV# 2102114435		29.56	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		29.56	
	VO# 156745	INV# 0003112863		6,429.37	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		6,429.37	
97198	05/05/2016	44422 EA SPORTS FIELDS, INC			4,299.00
	VO# 156778	INV# 1755		2,257.00	
		MAY 2016 SERVICES			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 156779	INV# 1754		2,042.00	
		MAY 2016 SERVICES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
97199	05/05/2016	024024 FORMS & SUPPLY, INC.			776.39
	VO# 156781	INV# 3669092-0	PO# 42465	776.39	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		776.39	
97200	05/05/2016	029000 GRAYBAR ELEC COMPANY			1,863.00
	VO# 156782	INV# 948639162	PO# 41842	60.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.05	
	VO# 156783	INV# 984743386	PO# 41842	67.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		67.93	
	VO# 156797	INV# 984814196	PO# 42472	1,735.02	
		SUPPLIES			
	507-253-530-0002-15	HVAC-YOA		1,735.02	
97201	05/05/2016	41624 GREENE, FINNEY & HORTON LLP			3,700.00
	VO# 156784	INV# 12076		3,700.00	
		TAX CONSUSLTING			
	100-252-395-0000-06	OTHER PROF AND TECH SERV		3,700.00	

97202	05/05/2016	029425	HAMMOND & STEPHENS CLASSROOM TEACHER		145.52
	VO# 156788	INV# 208116095834	PO# 42457	145.52	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		145.52	
97203	05/05/2016	41851	J & Z SERVICES, INC		1,258.34
	VO# 156796	INV# 2545		1,258.34	
		APR 2016 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
97204	05/05/2016	44706	KELLY SERVICES INC		16,205.36
	VO# 156785	INV# 390874		16,205.36	
		KELLY SERVICES			
	100-111-314-0000-46	KELLY SERVICES		315.00	
	100-112-314-0000-08	KELLY SERVICES		38.50	
	100-112-314-0000-46	KELLY SERVICES		332.50	
	100-112-314-0000-47	KELLY SERVICES		577.50	
	100-112-314-0000-49	KELLY SERVICES		1,119.00	
	100-113-314-0000-09	KELLY SERVICES		1,679.00	
	100-113-314-0000-44	KELLY SERVICES		1,368.50	
	100-113-314-0000-45	KELLY SERVICES		154.00	
	100-114-314-0000-03	KELLY SERVICES		1,913.50	
	100-115-314-0000-02	KELLY SERVICES		476.00	
	100-121-314-0000-08	KELLY SERVICES		77.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-08	KELLY SERVICES		168.00	
	100-127-314-0000-09	KELLY SERVICES		168.00	
	100-127-314-0000-44	KELLY SERVICES		42.00	
	100-127-314-0000-46	KELLY SERVICES		1,035.00	
	100-127-314-0000-49	KELLY SERVICES		329.00	
	100-161-314-0000-49	KELLY SERVICES		462.00	
	100-222-314-0000-08	KELLY SERVICES		161.00	
	100-222-314-0000-49	KELLY SERVICES		154.00	
	100-233-314-0000-08	KELLY SERVICES		560.00	
	100-254-314-0000-08	KELLY SERVICES		1,368.00	
	100-254-314-0000-09	KELLY SERVICES		602.26	
	100-254-314-0000-44	KELLY SERVICES		912.00	
	100-254-314-0000-49	KELLY SERVICES		547.20	
	201-111-314-0000-47	KELLY SERVICES		38.50	
	201-113-314-0000-49	KELLY SERVICES		77.00	
	203-127-314-0000-46	KELLY SERVICES		84.00	
	299-161-314-0000-49	KELLY SERVICES		84.00	
	341-147-314-0000-08	KELLY SERVICES		238.00	
	341-147-314-0000-45	KELLY SERVICES		168.00	
	341-147-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-47	KELLY SERVICES		231.00	
	341-147-314-0000-49	KELLY SERVICES		234.50	
	600-256-314-0000-46	KELLY SERVICES		148.20	
	600-256-314-0000-47	KELLY SERVICES		91.20	
97205	05/05/2016	44706	KELLY SERVICES INC		13,740.60
	VO# 156786	INV# 387096		13,740.60	
		KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		252.00	
	100-111-314-0000-49	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		353.50	
	100-112-314-0000-46	KELLY SERVICES		238.00	
	100-112-314-0000-47	KELLY SERVICES		455.00	

100-112-314-0000-49	KELLY SERVICES	1,203.00	
100-113-314-0000-08	KELLY SERVICES	42.00	
100-113-314-0000-09	KELLY SERVICES	1,490.00	
100-113-314-0000-44	KELLY SERVICES	896.00	
100-113-314-0000-49	KELLY SERVICES	84.00	
100-114-314-0000-03	KELLY SERVICES	1,850.50	
100-115-314-0000-02	KELLY SERVICES	308.00	
100-121-314-0000-08	KELLY SERVICES	77.00	
100-122-314-0000-47	KELLY SERVICES	231.00	
100-124-314-0000-46	KELLY SERVICES	168.00	
100-127-314-0000-08	KELLY SERVICES	77.00	
100-127-314-0000-44	KELLY SERVICES	1,035.00	
100-127-314-0000-46	KELLY SERVICES	420.00	
100-127-314-0000-49	KELLY SERVICES	241.50	
100-128-314-0000-03	KELLY SERVICES	42.00	
100-128-314-0000-09	KELLY SERVICES	84.00	
100-128-314-0000-46	KELLY SERVICES	84.00	
100-161-314-0000-49	KELLY SERVICES	77.00	
100-233-314-0000-08	KELLY SERVICES	448.00	
100-254-314-0000-03	KELLY SERVICES	91.20	
100-254-314-0000-08	KELLY SERVICES	456.00	
100-254-314-0000-09	KELLY SERVICES	296.40	
100-254-314-0000-44	KELLY SERVICES	912.00	
100-254-314-0000-47	KELLY SERVICES	91.20	
100-254-314-0000-49	KELLY SERVICES	364.80	
201-112-314-0000-47	KELLY SERVICES	283.50	
203-127-314-0000-46	KELLY SERVICES	42.00	
203-128-314-0000-46	KELLY SERVICES	168.00	
341-147-314-0000-08	KELLY SERVICES	84.00	
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	77.00	
600-256-314-0000-47	KELLY SERVICES	228.00	
97206	05/05/2016	41824 PEARSON EDUCATION	415.84
	VO# 156787	INV# 10684570	PO# 42481 415.84
		SUPPLIES	
		203-126-410-0000-00 SPEECH SUPPLIES-MCFALL	415.84
97207	05/05/2016	42623 SC DEPARTMENT OF MOTOR VEHICLES	110.00
	VO# 156774	INV# LICENSE FEE	50.00
		YORK SCHOOL DIST ONE	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	50.00
	VO# 156775	INV#	20.00
		INSTRUCTOR FEE	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	20.00
	VO# 156776	INV#	20.00
		INSTRUCTOR FEE	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	20.00
	VO# 156777	INV#	20.00
		INSTRUCTOR FEE	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	20.00
97208	05/05/2016	045506 SC SCHOOL FOR THE DEAF AND BLIND	2,818.13
	VO# 156722	INV# 2000346436	2,818.13
		CONTRACT C16-024	
		203-125-313-0000-00 CONSULTING SERVICES	2,818.13
97209	05/05/2016	050015 SUPER DUPER, INC.	1,561.44

	VO# 156789	INV# 2163065A	PO# 42484	1,561.44	
	SUPPLIES				
	203-126-410-0000-00 SPEECH SUPPLIES-MCFALL			1,561.44	
97210	05/05/2016	052200 TOWN OF HICKORY GROVE			164.48
	VO# 156747	INV# 970		164.48	
	WATER				
	100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES			164.48	
97211	05/05/2016	45400 T S HOLT COMPANY BONDING & INSURANCE			300.00
	VO# 156790	INV# 5182673	PO# 42492	300.00	
	100-115-410-0000-02 VOC TCHR SUPPLIES				300.00
97212	05/05/2016	44510 UNITED LASER			389.48
	VO# 156791	INV# 121665	PO# 42477	389.48	
	SUPPLIES				
	203-223-410-0000-00 SUPPLIES			389.48	
97213	05/05/2016	43549 WILLIAM V. MACGILL & CO.			629.98
	VO# 156792	INV# IN0555475	PO# 42461	767.68	
	SUPPLIES				
	100-213-410-0000-01 NURSES SUPPLIES			767.68	
	VO# 156793	INV# CN0016859	PO# 41923	-137.70	
	CREDIT MEMO				
	100-213-410-0000-01 NURSES SUPPLIES			-137.70	
97214	05/12/2016	45003 EVELYN LOVE BALL			2,723.75
	VO# 156838	INV# 04/05/16-04/14/16		33.05	
	TRAVEL				
	100-145-332-0000-00 HB TRAVEL			33.05	
	VO# 156839	INV# 04/04/16-04/28/16		119.88	
	TRAVEL				
	100-145-332-0000-00 HB TRAVEL			119.88	
	VO# 156840	INV# 04/04/16-04/26/16		63.85	
	TRAVEL				
	100-145-332-0000-00 HB TRAVEL			63.85	
	VO# 156841	INV# 04/13/16-04/14/16		31.97	
	TRAVEL				
	100-145-332-0000-00 HB TRAVEL			31.97	
	VO# 156842	INV# 04/11/16-04/14/16		40.00	
	HOMEBOUND				
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			40.00	
	VO# 156843	INV# 04/04/16-04/26/16		350.00	
	HOMEBOUND				
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			350.00	
	VO# 156844	INV# 04/11/16-04/25/16		250.00	
	HOMEBOUND				
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			250.00	
	VO# 156845	INV# 04/04/16-04/26/16		360.00	
	HOMEBOUND				
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			360.00	
	VO# 156846	INV# 04/18/16-04/28/16		250.00	
	HOMEBOUND				
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			250.00	
	VO# 156847	INV# 04/27/16-04/28/16		80.00	
	HOMEBOUND				
	100-145-311-0000-03 INSTRUCTIONAL SERVICES			80.00	

	VO# 156848	INV#	04/04/16-04/26/16	410.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	410.00	
	VO# 156849	INV#	04/04/16-04/28/16	520.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	520.00	
	VO# 156850	INV#	04/05/16-04/14/16	215.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	215.00	
97215	05/12/2016		EMPLOYEE VENDOR		884.52
	VO# 156860	INV#	02/01/16-04/21/16	884.52	
			TRAVEL		
	100-232-332-1000-06		ASST. SUPER TRAVEL	884.52	
97217	05/12/2016		EMPLOYEE VENDOR		387.59
	VO# 156807	INV#	REIMB	387.59	
			SUPPLIES		
	100-113-410-3000-44		FACULTY/STAFF MTGS/INCENTIVES	67.36	
	100-233-410-0000-44		SCH ADM SUPPLIES	320.23	
97218	05/12/2016	45004	PATRICIA DAVIS		325.00
	VO# 156803	INV#	05/10/15	325.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	325.00	
97219	05/12/2016		EMPLOYEE VENDOR		151.20
	VO# 156859	INV#	04/04/16-05/02/16	151.20	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	151.20	
97220	05/12/2016	45174	ROBERT RIVERA GUZMAN		103.31
	VO# 156813	INV#	PAYROLL #6	103.31	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	103.31	
97221	05/12/2016		EMPLOYEE VENDOR		116.64
	VO# 156858	INV#	04/04/16-04/29/16	116.64	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	116.64	
97222	05/12/2016	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		269.50
	VO# 156861	INV#	REIMB	269.50	
			WEEKLY READER		
	100-112-410-0000-49		PRIMARY SUPPLIES	269.50	
97223	05/12/2016	44825	TYLER HOLLIDAY		111.76
	VO# 156811	INV#	PAYROLL #6	111.76	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	111.76	
97224	05/12/2016	44826	LORI LYNNE HURST		104.63
	VO# 156808	INV#	PAYROLL #6	104.63	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	104.63	
97225	05/12/2016	45173	CHERISE SONTA ISHMAN		101.50
	VO# 156810	INV#	PAYROLL #6	101.50	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	101.50	
97226	05/12/2016		EMPLOYEE VENDOR		270.40

	VO# 156806	INV#	11/10/15-03/03/16	270.40	
			TRAVEL		
	100-113-332-0001-44		STAFF DEVELOPMENT	270.40	
97227	05/12/2016		EMPLOYEE VENDOR		117.69
	VO# 156804	INV#	REIMB	117.69	
			SUPPLIES		
	100-212-410-0001-09		EQUIPMENT	117.69	
97230	05/12/2016		EMPLOYEE VENDOR		177.66
	VO# 156805	INV#	01/07/16-05/06/16	177.66	
			TRAVEL		
	100-233-332-0000-44		SCH ADMIN TRAVEL	177.66	
97232	05/12/2016		EMPLOYEE VENDOR		372.60
	VO# 156862	INV#	03/24/16-05/11/16	372.60	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	372.60	
97234	05/12/2016		EMPLOYEE VENDOR		390.70
	VO# 156802	INV#	REIMB	390.70	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	390.70	
97235	05/12/2016	45398	CATHERINE SPERA		750.00
	VO# 156857	INV#	05/02/16-05/06/16	750.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	750.00	
97236	05/12/2016	45171	JAMES TERRANCE STEGALL		223.52
	VO# 156812	INV#	PAYROLL #6	223.52	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	223.52	
97237	05/12/2016		EMPLOYEE VENDOR		110.48
	VO# 156851	INV#	03/17/16-04/29/16	89.10	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	89.10	
	VO# 156852	INV#	03/29/16-04/30/16	21.38	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	21.38	
97238	05/12/2016	45170	MAI ZOUA YANG		743.13
	VO# 156814	INV#	PAYROLL #6	743.13	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	743.13	
97240	05/13/2016	41639	ARMSTRONG PEST CONTROL		525.00
	VO# 156871	INV#	03/31/16	150.00	
			YMS		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	150.00	
	VO# 156961	INV#	04/21/16	375.00	
			APR 2016 REG PEST CONTROL		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	375.00	
97241	05/13/2016	005700	BAKER DISTRIBUTING CO.		130.96
	VO# 156872	INV#	Q626904	PO# 41822	130.96
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	130.96	
97243	05/13/2016	007150	BI LO, INC.		178.84
	VO# 156874	INV#	6031723001009148	PO# 42303	34.50

			P913400FHEK3HIGGE			
	100-115-410-0000-02	VOC TCHR SUPPLIES			34.50	
	VO# 156875	INV# 6031723001009148	PO# 42303		50.51	
			P913400FPEK3G4SKM			
	100-115-410-0000-02	VOC TCHR SUPPLIES			50.51	
	VO# 156876	INV# 6031723001009148	PO# 42303		22.38	
			P913400FXEK3G6LSY			
	100-115-410-0000-02	VOC TCHR SUPPLIES			22.38	
	VO# 156877	INV# 6031723001009148	PO# 42303		58.64	
			P91340G0EK3G7JLF			
	100-115-410-0000-02	VOC TCHR SUPPLIES			58.64	
	VO# 156878	INV# 6031723001009148	PO# 42303		12.81	
			P91340G4EK3HMRE			
	100-115-410-0000-02	VOC TCHR SUPPLIES			12.81	
97244	05/13/2016	008700 BOYD TIRE COMPANY				246.92
	VO# 156879	INV# 228690	PO# 41825		203.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			203.19	
	VO# 156880	INV# 228918	PO# 41825		43.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			43.73	
97245	05/13/2016	45274 CHIT CHAT SPEECH LANGUAGE THERAPY				3,825.00
	VO# 156881	INV# 17998			3,825.00	
		SPEECH THERAPY				
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV			3,825.00	
97246	05/13/2016	014985 WINZER CHROMATE				371.70
	VO# 156882	INV# C29A961101	PO# 42487		371.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			371.70	
97247	05/13/2016	015300 CITY OF YORK				11,006.75
	VO# 156818	INV# 112976			63.16	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			63.16	
	VO# 156819	INV# 110936			319.10	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			319.10	
	VO# 156820	INV# 110933			1,135.90	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,135.90	
	VO# 156821	INV# 110934			25.50	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			25.50	
	VO# 156822	INV# 110935			300.57	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			300.57	
	VO# 156823	INV# 102315			221.90	
		WATER				
	100-254-321-0000-06	WATER AND SEWER DO			221.90	
	VO# 156824	INV# 106389			571.10	
		WATER				
	100-254-321-0000-06	WATER AND SEWER DO			571.10	
	VO# 156825	INV# 104375			1,036.70	
		WATER				

100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,036.70	
VO# 156826	INV# 100946	578.30	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	578.30	
VO# 156827	INV# 100945	743.66	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	743.66	
VO# 156828	INV# 100285	1,075.58	
	WATER		
100-254-321-0000-14	WATER	1,075.58	
VO# 156829	INV# 100288	25.50	
	WATER		
100-254-321-0000-14	WATER	25.50	
VO# 156830	INV# 100289	48.42	
	WATER		
100-254-321-0000-14	WATER	48.42	
VO# 156831	INV# 105736	13.50	
	WATER		
100-254-321-0000-14	WATER	13.50	
VO# 156832	INV# 105737	48.42	
	WATER		
100-254-321-0000-14	WATER	48.42	
VO# 156833	INV# 102314	178.30	
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	178.30	
VO# 156834	INV# 102319	487.06	
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	487.06	
VO# 156835	INV# 100944	1,683.90	
	WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	1,683.90	
VO# 156836	INV# 101129	1,451.68	
	WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,451.68	
VO# 156837	INV# 104376	998.50	
	WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	998.50	
97248 05/13/2016 043603	COMPORIUM COMMUNICATIONS		7,492.09
VO# 156864	INV# 4099-0028	48.00	
	TELEPHONE		
100-254-340-0000-06	TELEPHONES	48.00	
VO# 156865	INV# 4098-9021	21.31	
	TELEPHONE		
100-254-340-0000-06	TELEPHONES	21.31	
VO# 156866	INV# 4098-6737	1,296.43	
	TELEPHONE		
100-254-340-0000-06	TELEPHONES	1,296.43	
VO# 156867	INV# 4098-4348	36.00	
	TELEPHONE		
100-254-340-0000-06	TELEPHONES	36.00	
VO# 156868	INV# 4098-2775	18.00	
	TELEPHONE		
100-254-340-0000-06	TELEPHONES	18.00	

	VO# 156869	INV# 4098-9019		6,072.35	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		6,072.35	
97249	05/13/2016	45275 COOK & BOARDMAN			235.40
	VO# 156883	INV# 7557241	PO# 42459	235.40	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		235.40	
97250	05/13/2016	45158 CRIME PREVENTION SECURITY PATROL			1,694.00
	VO# 156816	INV# 3037-2		1,694.00	
			SECURITY		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,694.00	
97252	05/13/2016	44884 D & L PARTS COMPANY			346.18
	VO# 156884	INV# 23-06259	PO# 42479	346.18	
			SUPPLIES		
	100-254-410-0000-47	MTN SUPPLIES-CBES		346.18	
97253	05/13/2016	020260 DUFF, WHITE & TURNER, LLC.			675.75
	VO# 156886	INV# 12444		675.75	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		675.75	
97255	05/13/2016	44203 FASTENAL			121.95
	VO# 156889	INV# SCYOR18205	PO# 41837	42.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		42.75	
	VO# 156890	INV# SCYOR18322	PO# 41837	79.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		79.20	
97258	05/13/2016	023648 FOLLETT LIBRARY RESOURCES			1,098.55
	VO# 156896	INV# 341046F-1	PO# 42378	1,098.55	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		1,098.55	
97259	05/13/2016	025950 GRAINGER			339.96
	VO# 156897	INV# 9094016780	PO# 41841	13.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		13.89	
	VO# 156898	INV# 9095706942	PO# 41841	88.02	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		88.02	
	VO# 156899	INV# 9101253327	PO# 41841	238.05	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		238.05	
97263	05/13/2016	45403 HOYT TAYLOR			135.00
	VO# 156903	INV# 05/05/16	PO# 42502	135.00	
			TUNEING		
	100-113-410-0020-09	CHORUS SUPPLIES		135.00	
97264	05/13/2016	031400 INTERSTATE SOLUTIONS, INC			2,051.77
	VO# 156904	INV# 242673	PO# 42496	149.80	
			SUPPLIES		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		149.80	
	VO# 156905	INV# 242946	PO# 42496	588.50	
			SUPPLIES		
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		588.50	
	VO# 156906	INV# 242740	PO# 42489	1,313.47	

			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,313.47	
97266	05/13/2016	42139	LOWES COMPANIES INC.			204.32
	VO# 156908	INV# 01936		PO# 41848	47.58	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			47.58	
	VO# 156909	INV# 07828		PO# 41848	6.58	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.58	
	VO# 156910	INV# 01722		PO# 41848	25.38	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			25.38	
	VO# 156911	INV# 05239		PO# 41848	58.91	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			58.91	
	VO# 156912	INV# 05773		PO# 41848	3.01	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			3.01	
	VO# 156913	INV# 08184		PO# 41848	17.25	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.25	
	VO# 156914	INV# 07075		PO# 41848	10.10	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.10	
	VO# 156915	INV# 05707		PO# 41848	35.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			35.51	
97267	05/13/2016	43418	OREILLY AUTO PARTS			270.01
	VO# 156917	INV# 1619-151881		PO# 42361	48.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			48.00	
	VO# 156918	INV# 1619-152582		PO# 42361	3.19	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			3.19	
	VO# 156919	INV# 1619-151430		PO# 42361	-5.35	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			-5.35	
	VO# 156920	INV# 1619-150262		PO# 42361	7.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.67	
	VO# 156921	INV# 1619-149404		PO# 42361	35.66	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			35.66	
	VO# 156922	INV# 1619-149404		PO# 42361	4.92	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.92	
	VO# 156923	INV# 1619-151425		PO# 42361	108.59	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			108.59	
	VO# 156924	INV# 1619-150695		PO# 42361	54.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			54.00	
	VO# 156925	INV# 1619-150852		PO# 42361	13.33	

			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		13.33	
	VO# 156926	INV# 1619-150979		PO# 42361	85.59	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		85.59	
	VO# 156954	INV# 1619-150989		PO# 42361	-85.59	
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES		-85.59	
97268	05/13/2016	43980	PCS REVENUE CONTROL SYSTEMS, INC			6,643.40
	VO# 156817	INV# MS160642			6,643.40	
			SOFTWARE RENEWAL			
	600-256-445-0000-06		TECH & SOFTWARE SUPPLIES		6,643.40	
97269	05/13/2016	045650	PENNSYLVANIA STEEL COMPANY INC.			255.16
	VO# 156928	INV# 1116821		PO# 42490	255.16	
			SUPPLIES			
	100-254-410-0000-15		SUPPLIES-YOA		255.16	
97270	05/13/2016	41787	PIEDMONT WEST URGENT CARE CENTER			100.00
	VO# 156929	INV# 5975			100.00	
			DRUG SCREEN			
	100-255-313-0008-00		DRUG TESTING		100.00	
97271	05/13/2016	45270	DONALD E JONES			3,800.00
	VO# 156930	INV# YSD1050416A			2,280.00	
			MDT SETUP			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		2,280.00	
	VO# 156931	INV# YSD1050416C			760.00	
			NETWORK SERVICE			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		760.00	
	VO# 156932	INV# YSD1050416B			760.00	
			NETWORK SERVICE			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		760.00	
97273	05/13/2016	43066	R.A.I.D. CORPS, INC			618.48
	VO# 156933	INV# 6347			618.48	
			DRUG INSPECTION FY 15/16			
	100-258-395-1000-00		RAID PROGRAM		618.48	
97274	05/13/2016	42535	RIVERVIEW OCCUMED			535.00
	VO# 156916	INV# 00340033			535.00	
			DRUG TESTING			
	100-255-313-0008-00		DRUG TESTING		535.00	
97275	05/13/2016	037300	S2 SOLUTIONS AND SALES, LLC			108.25
	VO# 156934	INV# 2625		PO# 41855	108.25	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		108.25	
97276	05/13/2016	44256	SHI INTERNATIONAL			32,517.42
	VO# 156955	INV# QUOTE# 11455493			32,517.42	
			SUBSCRIPTION LICENSE			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		32,517.42	
97277	05/13/2016	047075	SMITH TURF & IRRIGATION CO.			352.07
	VO# 156935	INV# 5070598		PO# 42455	352.07	
			SUPPLIES			
	100-254-410-0000-44		MTN SUPPLIES YMS		352.07	
97278	05/13/2016	44355	SOUTH CAROLINA STATE ACCIDENT FUND			34,697.00

	VO# 156936	INV# 226281		34,697.00	
	WORKERS COMP INS				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		34,697.00	
97279	05/13/2016	44429	SUMMIT FILTRATION, LLC		399.76
	VO# 156937	INV# 13898	PO# 42480	399.76	
	SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES		399.76	
97281	05/13/2016	44693	THERMAL RESOURCE SALES INC		23,358.10
	VO# 156939	INV# 056879	PO# 42437	23,358.10	
	SUPPLIES				
	100-254-323-0000-47	REPAIRS AND MTN-CBES		23,358.10	
97282	05/13/2016	45309	TYLER TECHNOLOGIES		4,955.30
	VO# 156940	INV# 045-158686		4,955.30	
	MAP DATA				
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		4,955.30	
97283	05/13/2016	44495	UNITED REFRIGERATION INC		31,590.99
	VO# 156941	INV# 50641329-00	PO# 42473	30,496.38	
	SUPPLIES				
	507-253-530-0002-15	HVAC-YOA		30,496.38	
	VO# 156942	INV# 50796600-00	PO# 42491	1,094.61	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,094.61	
97284	05/13/2016	43918	VIRTUAL IMAGE TECHNOLOGY		156.16
	VO# 156943	INV# 275501		156.16	
	STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		156.16	
97285	05/13/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 156945	INV# 668		500.00	
	CONTRACT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	
97286	05/13/2016	056110	YORK ELECTRIC COOPERATIVE, INC.		2,562.65
	VO# 156946	INV# 105567001		1,542.89	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		1,542.89	
	VO# 156947	INV# 105567002		417.93	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		417.93	
	VO# 156948	INV# 105567003		287.07	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		287.07	
	VO# 156949	INV# 105567004		314.76	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		314.76	
97287	05/13/2016	056200	YORK LUMBER COMPANY		157.88
	VO# 156950	INV# 28256	PO# 41864	4.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		4.71	
	VO# 156951	INV# 28363	PO# 41864	117.10	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		117.10	
	VO# 156952	INV# 28364	PO# 41864	23.54	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES		23.54	
	VO# 156953	INV# 28454	PO# 41864	12.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.53	
97288	05/13/2016	44829 YORKVILLE PHARMACY			251.72
	VO# 156960	INV# RX# 6226971		251.72	
		FLU IMMUNIZATIONS			
	100-213-410-0001-01	SHOTS		251.72	
97290	05/17/2016	45404 NICHOLAS GLICK			125.00
	VO# 156959	INV# HUNTER STREET ELEM		125.00	
		JUNGLE BOOK			
	309-112-395-0000-46	OTHER PROF AND TECH SERV		125.00	
97291	05/17/2016	EMPLOYEE VENDOR			104.11
	VO# 156957	INV# 05/11/16		104.11	
		TRAVEL & REIMB			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		78.52	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		25.59	
97292	05/17/2016	100800 KANAWHA INSURANCE COMPANY			2,330.26
	VO# 156962	INV# 898620999		2,330.26	
		APRIL 2016			
	100-000-465-0000-00	KANAWHA INSURANCE		2,330.26	
97293	05/17/2016	EMPLOYEE VENDOR			112.97
	VO# 156956	INV# 04/04/16-04/29/16		112.97	
		TRAVEL			
	100-162-332-0000-01	TRAVEL		112.97	
97294	05/17/2016	053625 WASTE MGMT OF THE CAROLINAS			1,260.44
	VO# 156944	INV# 2672918-2099-6		1,260.44	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,260.44	
97295	05/19/2016	EMPLOYEE VENDOR			160.91
	VO# 156978	INV# REIMB		160.91	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		160.91	
97296	05/19/2016	EMPLOYEE VENDOR			400.00
	VO# 156970	INV# 05/02/16-05/13/16		400.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
97297	05/19/2016	45285 HAYLEY COLVARD			1,950.00
	VO# 156963	INV# 05/17/16		1,950.00	
		CONSULTING SERVICES			
	203-214-313-0000-00	CONSULTING SERVICES		1,950.00	
97298	05/19/2016	44205 FDJTC CULINARY ARTS			325.00
	VO# 156966	INV# 05/09/16		200.00	
		READING RECECOVERY REFRESHMENTS			
	836-113-410-0000-00	SUPPLIES		200.00	
	VO# 156967	INV# 05/17/16		125.00	
		WHITE / BREAKFAST			
	862-127-410-0000-00	SUPPLIES		125.00	
97302	05/19/2016	44713 JENNIE WAKEFIELD: DANCE			1,680.00
	VO# 156973	INV# 05/16/16-05/20/16		1,680.00	
		FOLK DANCE RESIDENCY			
	309-112-395-0000-46	OTHER PROF AND TECH SERV		1,680.00	

97304	05/19/2016	EMPLOYEE VENDOR				385.80
	VO# 156972	INV# YMS ATHLETICS			385.80	
		APRIL 2016				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN			385.80	
97309	05/19/2016	45398 CATHERINE SPERA				387.50
	VO# 156975	INV# 05/09/16-05/13/16			387.50	
		COSULTING				
	203-125-313-0000-00	CONSULTING SERVICES			387.50	
97310	05/19/2016	44478 STANLY COMMUNITY COLLEGE				300.00
	VO# 156974	INV# H4352	PO# 42523		300.00	
		CISCO ACADEMY FEES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			300.00	
97311	05/19/2016	EMPLOYEE VENDOR				175.00
	VO# 156964	INV# 05/25/16			175.00	
		ADMIN				
	100-271-395-0000-03	GRADUATE ASST.			175.00	
97312	05/19/2016	41637 YORK COMPREHENSIVE HIGH				1,639.50
	VO# 156968	INV# REIMB			1,639.50	
		SUPPLIES				
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			1,295.00	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			344.50	
97313	05/19/2016	44715 3 DOG SCREEN PRINTING & EMBROIDERY				287.83
	VO# 157029	INV# 51516	PO# 42488		287.83	
		SUPPLIES				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			287.83	
97315	05/19/2016	006625 AT & T				147.50
	VO# 156985	INV# 80368427842081894			147.50	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			147.50	
97316	05/19/2016	44684 AUS CENTRAL LOCKBOX				1,705.86
	VO# 156986	INV# 46740163			384.62	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			384.62	
	VO# 156987	INV# 46740161			173.00	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 156988	INV# 46740160			36.89	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.89	
	VO# 156989	INV# 46740159			34.72	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.72	
	VO# 156990	INV# 46740158			36.85	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.85	
	VO# 156991	INV# 46740157			36.89	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.89	
	VO# 156992	INV# 46740156			34.72	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.72	
	VO# 156993	INV# 46740155			45.35	

			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	45.35	
	VO# 156994	INV# 46740154		35.17	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.17	
	VO# 156995	INV# 46740153		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	34.72	
	VO# 156996	INV# 46708324		384.62	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	384.62	
	VO# 156997	INV# 46708323		173.00	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	173.00	
	VO# 156998	INV# 46708322		36.89	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	36.89	
	VO# 156999	INV# 46708321		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	34.72	
	VO# 157000	INV# 46708320		36.85	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	36.85	
	VO# 157001	INV# 46708319		36.89	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	36.89	
	VO# 157002	INV# 46708318		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	34.72	
	VO# 157003	INV# 46708317		45.35	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	45.35	
	VO# 157004	INV# 46708316		35.17	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.17	
	VO# 157005	INV# 46708315		34.72	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	34.72	
97317	05/19/2016	45351	EMERALD DATA SOLUTIONS		4,210.00
	VO# 157013	INV# 11353		4,210.00	
			BOARDDOCS		
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS	4,210.00	
97318	05/19/2016	011050	BUCKEYE CLEANING CENTER		1,028.81
	VO# 157006	INV# 957978	PO# 42460	1,028.81	
			SUPPLIES		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT	1,028.81	
97319	05/19/2016	44845	CITY OF YORK		495.00
	VO# 157007	INV# MATT PIPER		225.00	
			OFF DUTY OFFICERS		
	100-258-395-0000-44		RESOURCE OFFICER	225.00	
	VO# 157008	INV# PIERRE KING		270.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	270.00	

97320	05/19/2016	44765	DADE PAPER COMPANY			1,254.58
	VO# 157009	INV# 10188594		PO# 42383	1,254.58	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		1,254.58	
97322	05/19/2016	44362	DIEBOLD FIRE SERVICES			29,413.00
	VO# 157011	INV# 800147210			29,413.00	
			CP PLAN			
		100-266-395-2000-00	FIRE/SAFETY		29,413.00	
97323	05/19/2016	020300	DUKE ENERGY			966.12
	VO# 157012	INV# 0002468051			966.12	
			ENERGY			
		100-254-470-0000-14	ENERGY		966.12	
97325	05/19/2016	44508	EXTRA PACKAGING .COM			560.00
	VO# 157014	INV# 55086		PO# 42508	560.00	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		560.00	
97326	05/19/2016	41942	FIRSTLAB			475.25
	VO# 157015	INV# FL00149030			254.00	
			DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING		254.00	
	VO# 157035	INV# FL00146902			221.25	
			DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING		221.25	
97327	05/19/2016	031400	INTERSTATE SOLUTIONS, INC			2,584.59
	VO# 157016	INV# 243083		PO# 42522	2,584.59	
			SUPPLIES			
		100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		2,584.59	
97328	05/19/2016	032675	JONES SCHOOL SUPPLY CO., INC.			506.24
	VO# 157017	INV# 1397662		PO# 42516	10.02	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		10.02	
	VO# 157018	INV# 1399010		PO# 42510	496.22	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		496.22	
97329	05/19/2016	44706	KELLY SERVICES INC			16,492.00
	VO# 157019	INV# 394657			16,492.00	
			KELLY SERVICES			
		100-111-314-0000-08	KELLY SERVICES		115.50	
		100-111-314-0000-46	KELLY SERVICES		497.00	
		100-112-314-0000-08	KELLY SERVICES		283.50	
		100-112-314-0000-45	KELLY SERVICES		329.00	
		100-112-314-0000-46	KELLY SERVICES		252.00	
		100-112-314-0000-47	KELLY SERVICES		630.00	
		100-112-314-0000-49	KELLY SERVICES		1,448.00	
		100-113-314-0000-09	KELLY SERVICES		1,496.50	
		100-113-314-0000-15	KELLY SERVICES		77.00	
		100-113-314-0000-44	KELLY SERVICES		976.50	
		100-113-314-0000-45	KELLY SERVICES		353.50	
		100-113-314-0000-49	KELLY SERVICES		77.00	
		100-114-314-0000-03	KELLY SERVICES		1,325.50	
		100-115-314-0000-02	KELLY SERVICES		315.00	
		100-121-314-0000-03	KELLY SERVICES		84.00	
		100-121-314-0000-08	KELLY SERVICES		77.00	
		100-122-314-0000-03	KELLY SERVICES		161.00	

100-122-314-0000-47	KELLY SERVICES				168.00	
100-127-314-0000-08	KELLY SERVICES				77.00	
100-127-314-0000-44	KELLY SERVICES				2,070.00	
100-127-314-0000-46	KELLY SERVICES				1,650.00	
100-128-314-0000-09	KELLY SERVICES				168.00	
100-128-314-0000-46	KELLY SERVICES				42.00	
100-161-314-0000-49	KELLY SERVICES				38.50	
100-222-314-0000-47	KELLY SERVICES				77.00	
100-254-314-0000-03	KELLY SERVICES				91.20	
100-254-314-0000-08	KELLY SERVICES				820.80	
100-254-314-0000-09	KELLY SERVICES				456.00	
100-254-314-0000-44	KELLY SERVICES				1,003.20	
100-254-314-0000-49	KELLY SERVICES				91.20	
201-111-314-0000-08	KELLY SERVICES				38.50	
203-128-314-0000-46	KELLY SERVICES				84.00	
203-161-314-0000-49	KELLY SERVICES				84.00	
267-112-314-0000-45	KELLY SERVICES				84.00	
341-147-314-0000-08	KELLY SERVICES				322.00	
341-147-314-0000-45	KELLY SERVICES				84.00	
341-147-314-0000-47	KELLY SERVICES				154.00	
341-147-314-0000-49	KELLY SERVICES				231.00	
600-256-314-0000-09	KELLY SERVICES				68.40	
600-256-314-0000-46	KELLY SERVICES				45.60	
600-256-314-0000-47	KELLY SERVICES				45.60	
97331	05/19/2016	41824	PEARSON EDUCATION			483.64
	VO# 157021	INV# 10703424		PO# 42511	483.64	
			SUPPLIES			
			100-126-410-0000-01	SPEECH SUPPLIES	483.64	
97332	05/19/2016	041700	QUILL CORPORATION			1,040.99
	VO# 157022	INV# 5166850		PO# 42478	68.47	
			SUPPLIES			
			203-223-410-0000-00	SUPPLIES	68.47	
	VO# 157023	INV# 5195462		PO# 42478	929.10	
			SUPPLIES			
			203-223-410-0000-00	SUPPLIES	929.10	
	VO# 157024	INV# 5236804		PO# 42478	30.38	
			SUPPLIES			
			203-223-410-0000-00	SUPPLIES	30.38	
	VO# 157025	INV# 5236805		PO# 42478	13.04	
			SUPPLIES			
			203-223-410-0000-00	SUPPLIES	13.04	
97333	05/19/2016	45327	REI ENGINEERS, INC			431.25
	VO# 157026	INV# 0017083			431.25	
			015CLT-246			
			507-253-530-0001-15	YOA-ROOFING	431.25	
97334	05/19/2016	042860	REYNOLDS & REYNOLDS PRINTING CO., INC.			1,215.91
	VO# 157027	INV# 47213F		PO# 42485	1,215.91	
			SUPPLIES			
			100-213-410-0000-01	NURSES SUPPLIES	1,215.91	
97335	05/19/2016	050015	SUPER DUPER, INC.			355.03
	VO# 157028	INV# 2166255A		PO# 42512	355.03	
			SUPPLIES			
			100-127-410-0000-01	SUPPLIES	355.03	
97336	05/19/2016	44510	UNITED LASER			1,471.25

	VO# 157030	INV# 122567	PO# 42514	1,471.25	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		1,471.25	
97337	05/19/2016	43918	VIRTUAL IMAGE TECHNOLOGY		25,000.00
	VO# 157031	INV# 275402		25,000.00	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		15,000.00	
	203-223-316-0000-00	DATA PROCESSING SERVICES		10,000.00	
97338	05/19/2016	45303	WACHTER, INC.		33,503.04
	VO# 157033	INV# 310538	PO# 42218	33,503.04	
		CISCO ACCESS			
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES		33,503.04	
97341	05/26/2016	EMPLOYEE VENDOR			107.68
	VO# 157124	INV# 02/26/16		91.37	
		TRAVEL			
	100-233-332-0000-15	SCH ADMIN TRAVEL		91.37	
	VO# 157125	INV# 02/19/16		16.31	
		TRAVEL			
	100-233-332-0000-15	SCH ADMIN TRAVEL		16.31	
97342	05/26/2016	45285	HAYLEY COLVARD		1,625.00
	VO# 157117	INV# 05/23/16		1,625.00	
		CONSULTING			
	203-214-313-0000-00	CONSULTING SERVICES		1,625.00	
97343	05/26/2016	45004	PATRICIA DAVIS		650.00
	VO# 157113	INV# 05/23/16		650.00	
		CONSULTING			
	203-214-313-0000-00	CONSULTING SERVICES		650.00	
97344	05/26/2016	EMPLOYEE VENDOR			369.36
	VO# 157111	INV# 02/23/16-04/20/16		369.36	
		TRAVEL			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		369.36	
97345	05/26/2016	44205	FDJTC CULINARY ARTS		250.00
	VO# 157126	INV# 052016		250.00	
		OPTIMIST LUNCHEON			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		250.00	
97349	05/26/2016	EMPLOYEE VENDOR			419.00
	VO# 157116	INV# REIMB		419.00	
		REGISTRATION			
	395-212-332-0000-09	TRAVEL		419.00	
97350	05/26/2016	45409	MARRIOTT MARQUIS SAN DIEGO MARINA		2,074.80
	VO# 157112	INV# YSD1	PO# 42535	2,074.80	
		FCCLA NATIONAL CONV			
	207-216-332-0000-02	TRAVEL - COMPETITION		2,074.80	
97351	05/26/2016	EMPLOYEE VENDOR			2,464.00
	VO# 157086	INV# DRIVERS ED		2,464.00	
		APR-MAY 2016 DRIVERS ED			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		2,464.00	
97352	05/26/2016	EMPLOYEE VENDOR			480.94
	VO# 157118	INV# 03/14/16-05/05/16		324.34	
		TRAVEL & REIMB			
	358-112-332-0000-46	TRAVEL		324.34	

	VO# 157119	INV# 03/08/16-04/21/16		156.60	
			TRAVEL		
	836-113-332-0000-00	TRAVEL		156.60	
97355	05/26/2016	42998 SCDHEC			200.00
	VO# 157083	INV#		100.00	
			ASBESTOS LICENSE		
	100-254-332-0000-00	MAINT DEPT TRAVEL		100.00	
	VO# 157084	INV#		100.00	
			ASBESTOS LICENSE		
	100-254-332-0000-00	MAINT DEPT TRAVEL		100.00	
97356	05/26/2016	EMPLOYEE VENDOR			154.29
	VO# 157115	INV# 11/01/15-04/19/16		154.29	
			TRAVEL		
	100-221-332-2000-06	GRANTS - TRAVEL		75.45	
	201-223-332-0000-00	TRAVEL		78.84	
97357	05/26/2016	45398 CATHERINE SPERA			750.00
	VO# 157114	INV# 05/16/16-05/20/16		750.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		750.00	
97358	05/26/2016	44802 UNIVERSITY OF SOUTH CAROLINA			6,050.00
	VO# 157109	INV# 6294	PO# 42533	3,025.00	
			PLTW COURSE		
	100-115-332-0000-02	VOC TCHR TRAVEL		1,025.00	
	207-115-332-0002-02	PLTW TRAINING		2,000.00	
	VO# 157110	INV# 6285	PO# 42534	3,025.00	
			PLTW COURSE		
	100-115-332-0000-02	VOC TCHR TRAVEL		1,025.00	
	100-115-540-0000-02	VOC EQUIPMENT		2,000.00	
97359	05/26/2016	41637 YORK COMPREHENSIVE HIGH			4,040.00
	VO# 157080	INV# REIMB		4,040.00	
			BAND		
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		4,040.00	
97360	05/26/2016	43900 ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 157036	INV# 1250722	PO# 42526	428.40	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
97361	05/26/2016	44470 APPLE INC			994.03
	VO# 157128	INV# 4372122598	PO# 42269	994.03	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		994.03	
97362	05/26/2016	006625 AT & T			380.16
	VO# 157181	INV# 80362841402481896		380.16	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		380.16	
97363	05/26/2016	44684 AUS CENTRAL LOCKBOX			1,715.76
	VO# 157183	INV# 46772206		384.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
	VO# 157184	INV# 46772205		173.00	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 157185	INV# 46772204		37.97	

	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.97
VO# 157186	INV# 46772203	35.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.53
VO# 157187	INV# 46772202	37.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.67
VO# 157188	INV# 46772201	35.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.53
VO# 157189	INV# 46772200	35.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.27
VO# 157190	INV# 46772199	46.71
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.71
VO# 157191	INV# 46772198	36.05
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.05
VO# 157192	INV# 46772197	35.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.53
VO# 157193	INV# 46804934	173.00
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
VO# 157194	INV# 46804933	37.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.97
VO# 157195	INV# 46804932	35.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.53
VO# 157196	INV# 46804931	37.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.67
VO# 157197	INV# 46804930	35.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.53
VO# 157198	INV# 46804929	35.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.27
VO# 157199	INV# 46804928	46.71
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.71
VO# 157200	INV# 46804927	36.05
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.05
VO# 157201	INV# 46804926	35.53
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.53
VO# 157202	INV# 46804936	384.62
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62

97364	05/26/2016	007675	BLICK ART MATERIALS			263.02
	VO# 157037	INV# 6055941		PO# 42504		263.02
			SUPPLIES			
		100-113-410-0040-09	ART SUPPLIES			263.02
97365	05/26/2016	008700	BOYD TIRE COMPANY			1,301.46
	VO# 157038	INV# 229319		PO# 41825		68.26
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			68.26
	VO# 157039	INV# 229112		PO# 42521		799.80
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			799.80
	VO# 157129	INV# 229542		PO# 42544		433.40
			SUPPLIES			
		100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			433.40
97366	05/26/2016	011000	BRYANT ELECTRIC SUPPLY			135.97
	VO# 157041	INV# M3-37037-11		PO# 41826		135.97
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			135.97
97367	05/26/2016	44884	D & L PARTS COMPANY			336.57
	VO# 157050	INV# 23-04477		PO# 41831		336.57
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			336.57
97368	05/26/2016	020300	DUKE ENERGY			82,288.62
	VO# 157131	INV# 0002468074				97.72
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			97.72
	VO# 157132	INV# 0002468075				899.18
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			899.18
	VO# 157133	INV# 1765415435				17,608.11
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			17,608.11
	VO# 157134	INV# 1423801409				19,950.49
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			19,950.49
	VO# 157135	INV# 1323923614				1,108.04
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			1,108.04
	VO# 157136	INV# 1932284132				3,102.57
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			3,102.57
	VO# 157137	INV# 1605219540				6,430.88
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			6,430.88
	VO# 157138	INV# 1613646563				537.39
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			537.39
	VO# 157139	INV# 1683418434				48.12
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			48.12
	VO# 157140	INV# 0002468071				38.81
			ENERGY			
		100-254-470-0000-03	ENERGY-YCHS			38.81

VO# 157141	INV# 0002468067	497.25
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	497.25
VO# 157142	INV# 0002468053	64.85
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.85
VO# 157143	INV# 0002468040	72.67
	ENERGY	
100-254-470-0000-06	ENERGY-DO	72.67
VO# 157144	INV# 0002468052	1,172.95
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,172.95
VO# 157145	INV# 0002809217	728.84
	ENERGY	
100-254-470-0000-08	ENERGY-JES	728.84
VO# 157146	INV# 0003079914	6,467.88
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,467.88
VO# 157147	INV# 1698793214	12.09
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.09
VO# 157148	INV# 0002468064	357.12
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	357.12
VO# 157149	INV# 0004725414	11.82
	ENERGY	
100-254-470-0000-14	ENERGY	11.82
VO# 157150	INV# 0002468055	25.69
	ENERGY	
100-254-470-0000-14	ENERGY	25.69
VO# 157151	INV# 0002468054	66.60
	ENERGY	
100-254-470-0000-14	ENERGY	66.60
VO# 157152	INV# 0002468050	8,550.12
	ENERGY	
100-254-470-0000-14	ENERGY	8,550.12
VO# 157153	INV# 0002468051	1,824.39
	ENERGY	
100-254-470-0000-14	ENERGY	1,824.39
VO# 157154	INV# 0002468056	1,125.88
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,125.88
VO# 157155	INV# 0002468060	2,409.53
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	2,409.53
VO# 157156	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 157157	INV# 0002468073	1,271.62
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,271.62
VO# 157158	INV# 0002468077	334.09
	ENERGY	

	100-254-470-0000-44	ENERGY-YMS			334.09	
	VO# 157159	INV# 0002468072			948.20	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			948.20	
	VO# 157160	INV# 0002468048			320.99	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			320.99	
	VO# 157161	INV# 0002468045			4,886.89	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			4,886.89	
	VO# 157162	INV# 0002809220			1,235.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,235.15	
97371	05/26/2016	023310	FERGUSON ENTERPRISES			322.34
	VO# 157044	INV# 3332320	PO# 42219		193.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			193.11	
	VO# 157045	INV# 3328603	PO# 42219		129.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			129.23	
97373	05/26/2016	024024	FORMS & SUPPLY, INC.			2,906.78
	VO# 157047	INV# 3702405-0	PO# 42520		408.88	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			408.88	
	VO# 157048	INV# 3704857-0	PO# 42503		37.09	
		SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES			37.09	
	VO# 157049	INV# 3704857-1	PO# 42503		43.80	
		SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES			43.80	
	VO# 157051	INV# 3704850-0	PO# 42505		126.86	
		SUPPLIES				
	100-113-410-0030-09	BAND SUPPLIES			126.86	
	VO# 157052	INV# 3704844-0	PO# 42509		1,497.12	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			1,497.12	
	VO# 157053	INV# 3704841-0	PO# 42513		89.84	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			89.84	
	VO# 157054	INV# 3704841-1	PO# 42513		552.80	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			552.80	
	VO# 157079	INV# 3693980-0			150.39	
		SUPPLIES				
	100-113-410-1138-44	MATH - 7TH GRADE			150.39	
97374	05/26/2016	029000	GRAYBAR ELEC COMPANY			147.73
	VO# 157055	INV# 985059121	PO# 42499		125.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			125.05	
	VO# 157056	INV# 985234378	PO# 41842		22.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.68	
97375	05/26/2016	039790	J. W. PEPPER & SON, INC			108.49

	VO# 157078	INV# 15772411	PO# 42529	108.49	
	SUPPLIES				
	100-113-410-0003-44	CHORUS SUPPLIES		108.49	
97376	05/26/2016	44706 KELLY SERVICES INC			17,252.50
	VO# 157062	INV# 398455		17,252.50	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		154.00	
	100-111-314-0000-45	KELLY SERVICES		38.50	
	100-111-314-0000-46	KELLY SERVICES		161.00	
	100-111-314-0000-49	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		245.00	
	100-112-314-0000-46	KELLY SERVICES		252.00	
	100-112-314-0000-47	KELLY SERVICES		577.50	
	100-112-314-0000-49	KELLY SERVICES		1,609.00	
	100-113-314-0000-09	KELLY SERVICES		2,488.00	
	100-113-314-0000-44	KELLY SERVICES		1,368.50	
	100-113-314-0000-49	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		1,766.50	
	100-115-314-0000-02	KELLY SERVICES		1,435.00	
	100-121-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-03	KELLY SERVICES		168.00	
	100-122-314-0000-08	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		38.50	
	100-127-314-0000-46	KELLY SERVICES		1,035.00	
	100-128-314-0000-09	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		168.00	
	100-222-314-0000-47	KELLY SERVICES		77.00	
	100-222-314-0000-49	KELLY SERVICES		42.00	
	100-254-314-0000-03	KELLY SERVICES		91.20	
	100-254-314-0000-08	KELLY SERVICES		729.60	
	100-254-314-0000-09	KELLY SERVICES		552.90	
	100-254-314-0000-44	KELLY SERVICES		912.00	
	100-254-314-0000-45	KELLY SERVICES		125.40	
	100-254-314-0000-49	KELLY SERVICES		912.00	
	201-112-314-0000-47	KELLY SERVICES		248.50	
	201-112-314-0000-49	KELLY SERVICES		84.00	
	203-127-314-0000-46	KELLY SERVICES		154.00	
	267-112-314-0000-45	KELLY SERVICES		77.00	
	309-112-314-0000-46	KELLY SERVICES		406.00	
	341-147-314-0000-08	KELLY SERVICES		77.00	
	341-147-314-0000-45	KELLY SERVICES		84.00	
	341-147-314-0000-46	KELLY SERVICES		154.00	
	341-147-314-0000-47	KELLY SERVICES		315.00	
	341-147-314-0000-49	KELLY SERVICES		161.00	
	600-256-314-0000-47	KELLY SERVICES		125.40	
97377	05/26/2016	42139 LOWES COMPANIES INC.			211.53
	VO# 157057	INV# 05128	PO# 41848	9.94	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		9.94	
	VO# 157058	INV# 05316	PO# 41848	49.74	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		49.74	
	VO# 157059	INV# 06663	PO# 41848	142.27	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		142.27	
	VO# 157061	INV# 10365	PO# 41848	9.58	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			9.58	
97378	05/26/2016	45388 MI TECHNOLOGIES INC.				1,159.88
	VO# 157127	INV# 6345460	PO# 42471		1,159.88	
		SUPPLIES				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			231.76	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			173.97	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			115.98	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			231.76	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			58.47	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			115.98	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			115.98	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN			115.98	
97379	05/26/2016	43418 OREILLY AUTO PARTS				270.28
	VO# 157063	INV# 1619-154202	PO# 42361		18.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.60	
	VO# 157064	INV# 1619-153102	PO# 42361		71.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			71.66	
	VO# 157065	INV# 1619-153222	PO# 42361		12.82	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.82	
	VO# 157066	INV# 1619-153252	PO# 42361		34.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			34.54	
	VO# 157067	INV# 1619-154345	PO# 42361		99.76	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			99.76	
	VO# 157068	INV# 1619-154369	PO# 42361		32.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.90	
97380	05/26/2016	042690 RESOURCES FOR READING				1,149.37
	VO# 157069	INV# K474803	PO# 42494		1,149.37	
		SUPPLIES				
	836-113-410-0000-00	SUPPLIES			1,149.37	
97381	05/26/2016	42439 SERVICE ASSOCIATES, INC				232.00
	VO# 157130	INV# 3844			232.00	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			232.00	
97382	05/26/2016	42651 SMARRS TREE SERVICE				1,500.00
	VO# 157070	INV# 052116	PO# 42538		1,500.00	
		YCHS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			1,500.00	
97383	05/26/2016	047700 SOUTHERN GAS COMPANY				816.88
	VO# 157072	INV# 3052227421	PO# 41858		596.18	
		YCHS				
	100-254-410-0000-00	MAINT SUPPLIES			596.18	
	VO# 157073	INV# 3052227421	PO# 42537		220.70	
		YCHS				
	100-254-410-0000-00	MAINT SUPPLIES			220.70	
97384	05/26/2016	048375 STEWART ENTERPRISES				1,587.00
	VO# 157074	INV# 108870			642.00	
		SUPPLIES				

	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	642.00	
	VO# 157075	INV# 108872	750.00	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	750.00	
	VO# 157076	INV# 108874	195.00	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	195.00	
97386	05/26/2016	056100 YORK COUNTY NATURAL GAS AUTH		9,165.15
	VO# 157163	INV# 106448-001	7,005.43	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	7,005.43	
	VO# 157164	INV# 106448-002	129.16	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	129.16	
	VO# 157165	INV# 106448-003	41.77	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	41.77	
	VO# 157166	INV# 106448-004	35.95	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	35.95	
	VO# 157167	INV# 106448-005	79.64	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	79.64	
	VO# 157168	INV# 106448-006	52.45	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	52.45	
	VO# 157169	INV# 68312-001	69.92	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	69.92	
	VO# 157170	INV# 68312-002	35.95	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	35.95	
	VO# 157171	INV# 1375-001	279.65	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	279.65	
	VO# 157172	INV# 1606-001	144.69	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	144.69	
	VO# 157173	INV# 1606-002	21.38	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	21.38	
	VO# 157174	INV# 1606-003	16.52	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	16.52	
	VO# 157175	INV# 25290-003	59.24	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	59.24	
	VO# 157176	INV# 25290-002	23.33	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	23.33	
	VO# 157177	INV# 25290-001	948.64	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	948.64	

	VO# 157178	INV# 1622-001		71.87	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		71.87	
	VO# 157179	INV# 26469-001		28.17	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		28.17	
	VO# 157180	INV# 1606-004		121.39	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		121.39	
97387	05/26/2016	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 157100	INV#		657.00	
			MAY 2016		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
97388	05/26/2016	42146	AMERICAN BENEFITS CORPORATION NC		118.53
	VO# 157087	INV# #8840		118.53	
			MAY 2016		
	100-000-442-0000-00	VISION CARE		118.53	
97389	05/26/2016	100300	AMERICAN FAMILY LIFE ASSURANCE		235.09
	VO# 157088	INV# OFFE5		235.09	
			MAY 2016		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		235.09	
97392	05/26/2016	101914	SC DEPT OF REVENUE		295.55
	VO# 157093	INV#		295.55	
			MAY 2016		
	100-000-472-0000-00	LIEN		295.55	
97393	05/26/2016	101915	SC DEPT OF REVENUE		153.92
	VO# 157094	INV#		153.92	
			MAY 2016		
	100-000-472-0000-00	LIEN		153.92	
97394	05/26/2016	101625	SC RETIREMENT SYSTEMS		752.10
	VO# 157103	INV# 846.05		752.10	
			MAY 2016		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		752.10	
97395	05/26/2016	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 157092	INV#		135.00	
			MAY 2016		
	100-000-472-0000-00	LIEN		135.00	
97396	05/26/2016	41794	SOUTH CAROLINA MONEYPLUS		11,457.90
	VO# 157090	INV# 294SD095		11,457.90	
			MAY 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD		11,457.90	
97398	05/26/2016	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		13,444.79
	VO# 157096	INV# #003242		13,444.79	
			MAY 2016		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		13,444.79	
97399	05/26/2016	101925	UNITED WAY OF YORK COUNTY		228.67
	VO# 157098	INV# MAY 2016		228.67	
			MAY 2016		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		228.67	
97400	05/26/2016	44058	U.S. DEPARTMENT OF EDUCATION		371.14
	VO# 157097	INV#		371.14	

			MAY 2016		
	100-000-472-0000-00	LIEN		371.14	
97401	05/26/2016	44058	U.S. DEPARTMENT OF EDUCATION		629.06
	VO# 157104	INV#		629.06	
			MAY 2016		
	100-000-472-0000-00	LIEN		629.06	
97402	05/26/2016	44274	WAGE WORKS INC		450.60
	VO# 157091	INV# 294SD095		450.60	
			MAY 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD		450.60	
97403	05/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 157099	INV#		405.00	
			MAY 2016		
	100-000-472-0000-00	LIEN		405.00	
97404	05/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 157105	INV#		300.00	
			MAY 2016		
	100-000-472-0000-00	LIEN		300.00	
97405	05/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 157106	INV#		350.00	
			MAY 2016		
	100-000-472-0000-00	LIEN		350.00	
97406	05/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 157107	INV#		635.00	
			MAY 2016		
	100-000-472-0000-00	LIEN		635.00	
97407	05/26/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 157108	INV#		215.00	
			MAY 2016		
	100-000-472-0000-00	LIEN		215.00	
97408	05/26/2016	102000	YORK COUNTY CLERK OF COURT		1,369.55
	VO# 157102	INV# CHILD SUPPORT		1,369.55	
			MAY 2016		
	100-000-477-0000-00	CHILD SUPPORT		1,369.55	
4750023	05/19/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		696.78
	VO# 156982	INV# APRIL 2016		696.78	
			VOUCHER - AP USE TAX		
	100-113-410-0000-09	ELEM INST SUPPLIES		39.92	
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		565.95	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		5.02	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		13.87	
	203-121-410-0000-00	SUPPLIES		72.02	
4750024	05/19/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		433.26
	VO# 156983	INV# 05/19/16		433.26	
			APRIL 2016 SALES TAX		
	600-256-670-0000-00	TAX ON ADULT MEALS		433.26	
			TOTAL NUMBER OF CHECKS:	205	752,131.29