

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
97409	06/01/2016	101600 SC BUDGET AND CONTROL BOARD	165,027.50
	VO# 157204	INV# 5460100	165,027.50
		MAY 2016	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	114,636.92
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,782.96
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,800.92
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,500.00
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,876.62
		100-000-456-0000-00 OPTIONAL LIFE	11,342.54
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	27,087.54
97410	06/01/2016	101651 SC RETIREMENT SYSTEM	595,116.44
	VO# 157203	INV# 846.05	595,116.44
		MAY 2016	
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	595,116.44
97412	06/02/2016	EMPLOYEE VENDOR	436.59
	VO# 157206	INV# 01/22/16-02/29/16	153.09
		TRAVEL	
		100-114-334-0000-03 HS BAND DIR TRAVEL	153.09
	VO# 157207	INV# 03/01/16-04/13/16	141.75
		TRAVEL	
		100-114-334-0000-03 HS BAND DIR TRAVEL	141.75
	VO# 157208	INV# 04/14/16-05/24/16	141.75
		TRAVEL	
		100-114-333-0003-03 HS BAND STU TRAV TO GAMES	81.97
		100-114-334-0000-03 HS BAND DIR TRAVEL	59.78
97413	06/02/2016	EMPLOYEE VENDOR	400.00
	VO# 157227	INV# 05/16/16-05/27/16	400.00
		PARKING LOT ATTENDANT	
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00
97415	06/02/2016	44205 FDJTC CULINARY ARTS	200.00
	VO# 157210	INV# 051916	200.00
		RETIREMENT RECEPTION	
		100-000-448-0000-00 ESC-PEPSI COMMISSION	200.00
97416	06/02/2016	EMPLOYEE VENDOR	481.38
	VO# 157209	INV# REIMB	128.46
		SUPPLIES	
		309-112-410-0000-46 SUPPLIES	128.46
	VO# 157229	INV# REIMB	352.92
		HOTEL FOR GUEST	
		309-112-395-0000-46 OTHER PROF AND TECH SERV	352.92
97417	06/02/2016	EMPLOYEE VENDOR	169.56
	VO# 157205	INV# 05/02/16-05/24/16	169.56
		TRAVEL	
		100-127-332-0000-01 TRAVEL	169.56
97418	06/02/2016	EMPLOYEE VENDOR	108.12
	VO# 157230	INV# REIMB	108.12
		SUPPLIES	
		201-113-410-0000-08 SUPPLIES	108.12

97419	06/02/2016	EMPLOYEE VENDOR		112.32
	VO# 157231	INV# 05/02/16-05/16/16	112.32	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	112.32	
97420	06/02/2016	EMPLOYEE VENDOR		383.94
	VO# 157233	INV# 05/01/16-05/31/16	383.94	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	383.94	
97421	06/02/2016	43895 NATIONAL BENEFIT SERVICES, LLC		17,650.00
	VO# 157234	INV# MAY 2016	17,650.00	
		PAYROLL MAY 2016		
	100-000-414-0000-00	AMERIPRISE 403B	3,000.00	
	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	1,600.00	
97422	06/02/2016	EMPLOYEE VENDOR		241.92
	VO# 157254	INV# 05/02/16-05/27/16	241.92	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	241.92	
97424	06/02/2016	42711 MASSMUTUAL		10,230.77
	VO# 157256	INV# 153131	10,230.77	
		MAY 2016		
	100-000-427-0000-00	AETNA ORP	10,230.77	
97425	06/02/2016	41698 METLIFE		5,279.05
	VO# 157257	INV# 1013145-01	5,279.05	
		MAY 2016		
	100-000-429-0000-00	ORP-CITISTREET	5,279.05	
97426	06/02/2016	101916 TIAA-CREF		7,190.17
	VO# 157258	INV# PLAN# 100746	7,190.17	
		MAY 2016		
	100-000-428-0000-00	TIAA CREF ORP	7,190.17	
97427	06/02/2016	100325 VALIC		6,147.04
	VO# 157255	INV# SCORP401A	6,147.04	
		MAY 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,147.04	
97428	06/02/2016	006625 AT & T		976.37
	VO# 157235	INV# 803M7365200011893	976.37	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	976.37	
97429	06/02/2016	44756 AT&T MOBILITY -ROC		2,110.84
	VO# 157236	INV# 287257195082	2,110.84	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	2,110.84	
97430	06/02/2016	45265 CHARTWELLS DINING SERVICES		2,933.55
	VO# 157237	INV# 3078400030	2,933.55	
		MAY 2016 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	2,933.55	
97431	06/02/2016	45265 CHARTWELLS DINING SERVICES		352.50

	VO# 157238	INV# 3078400032	125.00	
		RETIREE RECEPTION		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	125.00	
	VO# 157239	INV# 3078400034	127.50	
		BOARD SESSION		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	127.50	
	VO# 157240	INV# 3078400033	100.00	
		ADULT ED GRADUATION		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	100.00	
97432	06/02/2016	100450 COLONIAL LIFE INSURANCE COMPANY		439.99
	VO# 157267	INV# E7195035	439.99	
		MAY 2016		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	439.99	
97433	06/02/2016	020300 DUKE ENERGY		12,066.45
	VO# 157211	INV# 0002468065	4,684.01	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,684.01	
	VO# 157212	INV# 0002468078	11.82	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	11.82	
	VO# 157213	INV# 2132116601	61.96	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	61.96	
	VO# 157214	INV# 0002468076	37.03	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	37.03	
	VO# 157215	INV# 1486360387	288.63	
		ENERGY		
	100-254-470-0000-04	ENERGY-	288.63	
	VO# 157216	INV# 2049231220	23.58	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	23.58	
	VO# 157217	INV# 0002468066	15.12	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	15.12	
	VO# 157218	INV# 0002468038	201.81	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	201.81	
	VO# 157219	INV# 0004378380	14.62	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	14.62	
	VO# 157220	INV# 1456364489	35.02	
		ENERGY		
	100-254-470-0000-45	ENERGY-HGSES	35.02	
	VO# 157221	INV# 1767968177	30.47	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	30.47	
	VO# 157222	INV# 2102114435	29.56	
		ENERGY		
	100-254-470-0000-47	ENERGY-CBES	29.56	
	VO# 157223	INV# 0003112863	6,621.56	
		ENERGY		

	100-254-470-0000-47	ENERGY-CBES			6,621.56	
	VO# 157224	INV# 1559763336			11.26	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			11.26	
97434	06/02/2016	44422 EA SPORTS FIELDS, INC				4,299.00
	VO# 157241	INV# 1767			2,257.00	
		JUNE 2016 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 157242	INV# 1768			2,042.00	
		JUNE 2016 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			2,042.00	
97435	06/02/2016	44462 ELEVATOR INSPECTION				625.00
	VO# 157243	INV# 1660	PO# 42547		625.00	
		INSPECTIONS				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			375.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			125.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			125.00	
97436	06/02/2016	44194 FLOCABULARY				153.95
	VO# 157244	INV# 20160520SC1	PO# 42518		153.95	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			153.95	
97437	06/02/2016	45353 GARY LOGAN STUCCO SORP				2,900.00
	VO# 157245	INV# 052516	PO# 42372		2,900.00	
		CBES				
	100-254-323-0000-47	REPAIRS AND MTN-CBES			2,900.00	
97438	06/02/2016	031400 INTERSTATE SOLUTIONS, INC				6,303.52
	VO# 157265	INV# 243108	PO# 42531		5,817.48	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			5,817.48	
	VO# 157266	INV# 243108-1	PO# 42531		486.04	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			486.04	
97440	06/02/2016	41851 J & Z SERVICES, INC				1,258.34
	VO# 157262	INV# 2589			1,258.34	
		MAY 2016 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
97441	06/02/2016	44706 KELLY SERVICES INC				19,252.71
	VO# 157248	INV# 408345			19,252.71	
		KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES			77.00	
	100-111-314-0000-46	KELLY SERVICES			455.00	
	100-111-314-0000-47	KELLY SERVICES			161.00	
	100-112-314-0000-08	KELLY SERVICES			126.00	
	100-112-314-0000-45	KELLY SERVICES			497.00	
	100-112-314-0000-46	KELLY SERVICES			1,488.00	
	100-112-314-0000-47	KELLY SERVICES			2,898.50	
	100-112-314-0000-49	KELLY SERVICES			1,280.00	
	100-113-314-0000-09	KELLY SERVICES			2,375.00	
	100-113-314-0000-44	KELLY SERVICES			1,636.00	
	100-113-314-0000-45	KELLY SERVICES			119.00	
	100-113-314-0000-47	KELLY SERVICES			77.00	
	100-113-314-0000-49	KELLY SERVICES			84.00	
	100-114-314-0000-03	KELLY SERVICES			2,347.50	

100-115-314-0000-02	KELLY SERVICES	168.00		
100-121-314-0000-03	KELLY SERVICES	38.50		
100-121-314-0000-44	KELLY SERVICES	77.00		
100-122-314-0000-47	KELLY SERVICES	490.00		
100-127-314-0000-09	KELLY SERVICES	161.00		
100-127-314-0000-44	KELLY SERVICES	84.00		
100-127-314-0000-46	KELLY SERVICES	1,035.00		
100-127-314-0000-49	KELLY SERVICES	42.00		
100-133-314-0000-47	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	42.00		
100-222-314-0000-46	KELLY SERVICES	77.00		
100-233-314-0000-47	KELLY SERVICES	98.00		
100-254-314-0000-03	KELLY SERVICES	136.80		
100-254-314-0000-08	KELLY SERVICES	547.20		
100-254-314-0000-09	KELLY SERVICES	91.20		
100-254-314-0000-44	KELLY SERVICES	547.20		
100-254-314-0000-45	KELLY SERVICES	114.91		
100-254-314-0000-47	KELLY SERVICES	91.20		
100-254-314-0000-49	KELLY SERVICES	456.00		
201-111-314-0000-47	KELLY SERVICES	77.00		
201-111-314-0000-49	KELLY SERVICES	42.00		
201-112-314-0000-47	KELLY SERVICES	77.00		
201-113-314-0000-08	KELLY SERVICES	84.00		
203-122-314-0000-08	KELLY SERVICES	38.50		
203-127-314-0000-46	KELLY SERVICES	154.00		
203-133-314-0000-47	KELLY SERVICES	84.00		
203-161-314-0000-49	KELLY SERVICES	84.00		
341-147-314-0000-08	KELLY SERVICES	154.00		
341-147-314-0000-46	KELLY SERVICES	77.00		
341-147-314-0000-49	KELLY SERVICES	238.00		
600-256-314-0000-09	KELLY SERVICES	45.60		
600-256-314-0000-46	KELLY SERVICES	45.60		
600-256-314-0000-49	KELLY SERVICES	57.00		
97442	06/02/2016	44706	KELLY SERVICES INC	20,541.20
	VO# 157249	INV#	403565	20,541.20
KELLY SERVICES				
100-111-314-0000-08	KELLY SERVICES	199.50		
100-111-314-0000-46	KELLY SERVICES	84.00		
100-111-314-0000-47	KELLY SERVICES	84.00		
100-111-314-0000-49	KELLY SERVICES	84.00		
100-112-314-0000-08	KELLY SERVICES	283.50		
100-112-314-0000-45	KELLY SERVICES	448.00		
100-112-314-0000-46	KELLY SERVICES	996.00		
100-112-314-0000-47	KELLY SERVICES	1,238.00		
100-112-314-0000-49	KELLY SERVICES	1,035.00		
100-113-314-0000-09	KELLY SERVICES	3,676.00		
100-113-314-0000-15	KELLY SERVICES	231.00		
100-113-314-0000-44	KELLY SERVICES	1,020.50		
100-113-314-0000-47	KELLY SERVICES	161.00		
100-113-314-0000-49	KELLY SERVICES	77.00		
100-114-314-0000-03	KELLY SERVICES	2,764.00		
100-115-314-0000-02	KELLY SERVICES	644.00		
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	469.00		
100-127-314-0000-03	KELLY SERVICES	84.00		
100-127-314-0000-09	KELLY SERVICES	84.00		
100-127-314-0000-44	KELLY SERVICES	2,231.00		

	100-127-314-0000-46	KELLY SERVICES			1,035.00	
	100-127-314-0000-49	KELLY SERVICES			77.00	
	100-128-314-0000-09	KELLY SERVICES			84.00	
	100-133-314-0000-47	KELLY SERVICES			77.00	
	100-222-314-0000-46	KELLY SERVICES			84.00	
	100-222-314-0000-49	KELLY SERVICES			126.00	
	100-254-314-0000-03	KELLY SERVICES			182.40	
	100-254-314-0000-08	KELLY SERVICES			456.00	
	100-254-314-0000-44	KELLY SERVICES			638.40	
	100-254-314-0000-46	KELLY SERVICES			91.20	
	100-254-314-0000-47	KELLY SERVICES			91.20	
	100-254-314-0000-49	KELLY SERVICES			456.00	
	201-111-314-0000-47	KELLY SERVICES			38.50	
	201-111-314-0000-49	KELLY SERVICES			168.00	
	201-112-314-0000-47	KELLY SERVICES			84.00	
	201-113-314-0000-08	KELLY SERVICES			84.00	
	341-147-314-0000-08	KELLY SERVICES			77.00	
	341-147-314-0000-45	KELLY SERVICES			161.00	
	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			238.00	
97443	06/02/2016	42469 LEARNING A-Z				8,260.65
	VO# 157250	INV# 5192988			8,260.65	
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			8,260.65	
97444	06/02/2016	045650 PENNSYLVANIA STEEL COMPANY INC.				175.54
	VO# 157263	INV# 1125722	PO# 42525		99.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			99.75	
	VO# 157264	INV# 1128147	PO# 42530		75.79	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			75.79	
97445	06/02/2016	041700 QUILL CORPORATION				112.33
	VO# 157260	INV# 3093981	PO# 42341		74.89	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			74.89	
	VO# 157261	INV# 3118312	PO# 42341		37.44	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			37.44	
97446	06/02/2016	045025 SAFEGUARD BUSINESS SYSTEM				428.00
	VO# 157251	INV# 031480956	PO# 42506		428.00	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			428.00	
97447	06/02/2016	45410 SIS RESOURCES				500.00
	VO# 157252	INV# 552	PO# 42543		500.00	
		RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			500.00	
97448	06/02/2016	45309 TYLER TECHNOLOGIES				1,067.16
	VO# 157253	INV# 045-160841			1,067.16	
		TRAINING				
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES			1,067.16	
97450	06/09/2016	EMPLOYEE VENDOR				113.94
	VO# 157281	INV# 05/02/16-06/02/16			113.94	

			TRAVEL		
	600-256-332-0000-03		TRAVEL EXP	113.94	
97451	06/09/2016	45003	EVELYN LOVE BALL		2,781.72
	VO# 157283	INV#	05/02/16-05/24/16	127.87	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	127.87	
	VO# 157284	INV#	05/02/16-05/24/16	63.85	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	63.85	
	VO# 157285	INV#	05/03/16-05/16/16	105.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	105.00	
	VO# 157286	INV#	05/02/16-05/26/16	450.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	450.00	
	VO# 157287	INV#	05/02/16-05/24/16	425.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	425.00	
	VO# 157288	INV#	05/02/16-05/24/16	300.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	300.00	
	VO# 157289	INV#	05/02/16-05/24/16	250.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	250.00	
	VO# 157290	INV#	05/02/16-05/26/16	560.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	560.00	
	VO# 157291	INV#	05/24/16-05/25/16	100.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	100.00	
	VO# 157292	INV#	05/02/16-05/26/16	400.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	400.00	
97452	06/09/2016		EMPLOYEE VENDOR		406.62
	VO# 157268	INV#	05/02/16-05/31/16	406.62	
			TRAVEL		
	600-256-332-0000-00		TRAVEL	406.62	
97453	06/09/2016		EMPLOYEE VENDOR		120.00
	VO# 157293	INV#	05/31/16-06/02/16	120.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	120.00	
97454	06/09/2016		EMPLOYEE VENDOR		300.00
	VO# 157294	INV#	REIMB	300.00	
			REGISTRATION		
	100-115-332-0000-02		VOC TCHR TRAVEL	300.00	
97455	06/09/2016		EMPLOYEE VENDOR		241.92
	VO# 157269	INV#	05/03/16-06/03/16	241.92	
			TRAVEL		
	600-256-332-0000-00		TRAVEL	241.92	
97456	06/09/2016		EMPLOYEE VENDOR		111.78
	VO# 157320	INV#	03/15/16-05/04/16	111.78	
			TRAVEL		

	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	111.78	
97459	06/09/2016	44689 EMPLOYEE VENDOR		159.30
	VO# 157273	INV# 05/02/16-06/02/16	159.30	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	159.30	
97460	06/09/2016	EMPLOYEE VENDOR		207.36
	VO# 157276	INV# 05/02/16-06/02/16	207.36	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	207.36	
97462	06/09/2016	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		339.75
	VO# 157322	INV# REIMB	339.75	
		SUPPLIES		
	264-113-410-0000-49	SUPPLIES	89.75	
	394-113-410-0085-49	SUPPLIES	250.00	
97468	06/09/2016	EMPLOYEE VENDOR		590.98
	VO# 157301	INV# 05/31/16-06/02/16	558.04	
		TRAVEL		
	100-126-332-0000-01	SPEECH TCHR TRAVEL	13.00	
	203-126-332-0000-00	TRAVEL	545.04	
	VO# 157302	INV# 04/04/16-05/24/16	32.94	
		TRAVEL		
	100-126-332-0000-01	SPEECH TCHR TRAVEL	32.94	
97473	06/09/2016	EMPLOYEE VENDOR		110.00
	VO# 157317	INV# REIMB	110.00	
		WINTHROP PD CLASS		
	860-001-990-0000-00	REVENUE	110.00	
97474	06/09/2016	EMPLOYEE VENDOR		358.68
	VO# 157306	INV# 03/08/16-04/13/16	71.55	
		TRAVEL		
	839-161-332-0000-01	TRAVEL	71.55	
	VO# 157307	INV# 10/19/15-05/17/16	187.38	
		TRAVEL		
	839-161-332-0000-01	TRAVEL	187.38	
	VO# 157308	INV# REIMB	99.75	
		SUPPLIES		
	203-161-410-0000-00	AUTISM SUPPLIES	99.75	
97477	06/09/2016	EMPLOYEE VENDOR		191.16
	VO# 157278	INV# 05/02/16-06/02/16	191.16	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	95.58	
	600-256-332-0000-47	TRAVEL	95.58	
97480	06/09/2016	EMPLOYEE VENDOR		316.95
	VO# 157259	INV# 03/22/16-06/01/16	316.95	
		TRAVEL		
	100-221-332-4000-06	SS TRAVEL	316.95	
97481	06/09/2016	EMPLOYEE VENDOR		258.91
	VO# 157321	INV# 05/15/16-05/17/16	258.91	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	258.91	
97483	06/09/2016	45398 CATHERINE SPERA		625.00
	VO# 157314	INV# 05/23/16-05/31/16	625.00	

			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		625.00	
97487	06/09/2016		EMPLOYEE VENDOR			126.36
	VO# 157275	INV#	05/02/16-06/02/16		126.36	
			TRAVEL			
	600-256-332-0000-15		TRAVEL		126.36	
97489	06/09/2016		EMPLOYEE VENDOR			437.53
	VO# 157297	INV#	REIMB		437.53	
			SUPPLIES REPLACEMENT			
	100-254-323-0000-08		REPAIRS AND MAINTENANCE-JES		437.53	
97490	06/09/2016		EMPLOYEE VENDOR			203.04
	VO# 157277	INV#	05/02/16-06/02/16		203.04	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		101.52	
	600-256-332-0000-49		TRAVEL		101.52	
97492	06/09/2016	030480	AIRGAS NATIONAL WELDERS			1,964.65
	VO# 157326	INV#	9051536018	PO# 42524	1,964.65	
			SUPPLIES			
	100-254-540-0000-06		MAINT EQUIPMENT		1,964.65	
97493	06/09/2016	41639	ARMSTRONG PEST CONTROL			625.00
	VO# 157327	INV#	04/29/16		125.00	
			JES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		125.00	
	VO# 157328	INV#	05/12/16		125.00	
			HGSES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		125.00	
	VO# 157329	INV#	05/25/16		375.00	
			MAY 2016 REG PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00	
97494	06/09/2016	44684	AUS CENTRAL LOCKBOX			1,715.76
	VO# 157330	INV#	46836585		384.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		384.62	
	VO# 157331	INV#	46836584		173.00	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		173.00	
	VO# 157332	INV#	46836583		37.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.97	
	VO# 157333	INV#	46836582		35.53	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.53	
	VO# 157334	INV#	46836581		37.67	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.67	
	VO# 157336	INV#	46836580		35.53	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.53	
	VO# 157337	INV#	46836579		35.27	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.27	
	VO# 157338	INV#	46836578		46.71	

			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			46.71		
VO# 157339	INV#	46836577				36.05		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			36.05		
VO# 157340	INV#	46836576				35.53		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			35.53		
VO# 157341	INV#	46868370				384.62		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			384.62		
VO# 157342	INV#	46868369				173.00		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			173.00		
VO# 157343	INV#	46868368				37.97		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			37.97		
VO# 157344	INV#	46868367				35.53		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			35.53		
VO# 157345	INV#	46868366				37.67		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			37.67		
VO# 157346	INV#	46868365				35.53		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			35.53		
VO# 157347	INV#	46868364				35.27		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			35.27		
VO# 157348	INV#	46868363				46.71		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			46.71		
VO# 157349	INV#	46868362				36.05		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			36.05		
VO# 157350	INV#	46868361				35.53		
			UNIFORM RENTALS					
100-254-310-0006-06			MAINTENANCE OF UNIFORMS			35.53		
97495	06/09/2016	005700	BAKER DISTRIBUTING CO.					278.48
VO# 157351	INV#	Q861682		PO# 41822		278.48		
			SUPPLIES					
100-254-410-0000-00			MAINT SUPPLIES			278.48		
97496	06/09/2016	007150	BI LO, INC.					123.62
VO# 157352	INV#	6031723001009148		PO# 42303		18.00		
			P913400GBEK3GAXLM					
100-115-410-0000-02			VOC TCHR SUPPLIES			18.00		
VO# 157353	INV#	6031723001009148		PO# 42303		20.57		
			P913400GF EK3GQ51A					
100-115-410-0000-02			VOC TCHR SUPPLIES			20.57		
VO# 157354	INV#	6031723001009148		PO# 42303		85.05		
			P913400GMEK3GDZN7					
100-115-410-0000-02			VOC TCHR SUPPLIES			85.05		

97497	06/09/2016	008700	BOYD TIRE COMPANY			710.14
	VO# 157355	INV#	229236	PO#	41825	27.42
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			27.42
	VO# 157356	INV#	229236	PO#	41825	27.42
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			27.42
	VO# 157357	INV#	229894	PO#	42569	171.15
			SUPPLIES			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE			171.15
	VO# 157358	INV#	229756	PO#	42559	484.15
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			484.15
97498	06/09/2016	011000	BRYANT ELECTRIC SUPPLY			313.27
	VO# 157359	INV#	M3-37469-11	PO#	41826	-93.09
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES			-93.09
	VO# 157360	INV#	M3-37189-12	PO#	41826	39.36
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			39.36
	VO# 157361	INV#	M3-37244-11	PO#	41826	80.79
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			80.79
	VO# 157362	INV#	M3-37248-11	PO#	41826	101.47
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			101.47
	VO# 157363	INV#	M3-37189-11	PO#	41826	184.74
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			184.74
97499	06/09/2016	42255	CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 157364	INV#	1245	PO#	42267	1,272.00
			MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE			1,272.00
	VO# 157365	INV#	1246			7,098.34
			MAY 2016 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			7,098.34
97500	06/09/2016	45266	CHARTWELLS SCHOOL DINING SERVICES			153,800.73
	VO# 157366	INV#	K30784009			153,800.73
			MAY 2016 SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES			153,800.73
97501	06/09/2016	015300	CITY OF YORK			12,130.00
	VO# 157459	INV#	112976			429.88
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			429.88
	VO# 157460	INV#	110935			315.85
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			315.85
	VO# 157461	INV#	110933			1,655.42
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			1,655.42
	VO# 157462	INV#	110934			25.50
			WATER			

100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	25.50	
VO# 157463	INV# 110936	13.50	
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	13.50	
VO# 157464	INV# 106389	441.22	
	WATER		
100-254-321-0000-06	WATER AND SEWER DO	441.22	
VO# 157465	INV# 102315	191.34	
	WATER		
100-254-321-0000-06	WATER AND SEWER DO	191.34	
VO# 157466	INV# 104375	1,151.30	
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,151.30	
VO# 157467	INV# 100945	842.98	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	842.98	
VO# 157468	INV# 100946	578.30	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	578.30	
VO# 157469	INV# 105737	56.06	
	WATER		
100-254-321-0000-14	WATER	56.06	
VO# 157470	INV# 105736	13.50	
	WATER		
100-254-321-0000-14	WATER	13.50	
VO# 157471	INV# 100289	40.78	
	WATER		
100-254-321-0000-14	WATER	40.78	
VO# 157472	INV# 100288	25.50	
	WATER		
100-254-321-0000-14	WATER	25.50	
VO# 157473	INV# 100285	1,151.98	
	WATER		
100-254-321-0000-14	WATER	1,151.98	
VO# 157474	INV# 102319	540.54	
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	540.54	
VO# 157475	INV# 102314	208.86	
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	208.86	
VO# 157476	INV# 100944	1,683.90	
	WATER		
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	1,683.90	
VO# 157477	INV# 101129	1,650.49	
	WATER		
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,650.49	
VO# 157478	INV# 104376	1,113.10	
	WATER		
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,113.10	
97502	06/09/2016 043603 COMPORIUM COMMUNICATIONS		7,486.86
VO# 157479	INV# 4098-4348	36.00	
	TELEPHONE		

	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 157480	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 157481	INV# 4098-6737		1,296.43	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,296.43	
	VO# 157482	INV# 4098-9021		21.31	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.31	
	VO# 157483	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 157484	INV# 4098-9019		6,067.12	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,067.12	
97504	06/09/2016	020300 DUKE ENERGY			13,781.97
	VO# 157456	INV# 0002468037		5,119.68	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		5,119.68	
	VO# 157457	INV# 0002468061		7,348.45	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		7,348.45	
	VO# 157458	INV# 0003346490		1,313.84	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,313.84	
97506	06/09/2016	021185 EBSCO INFORMATION SERVICES			385.65
	VO# 157370	INV# 0610152	PO# 42450	385.65	
		0601			
	100-222-440-0000-46	PERIODICALS		385.65	
97507	06/09/2016	023200 FARMERS SERVICE CENTER, INC.			1,072.12
	VO# 157371	INV# 197533	PO# 42565	1,046.46	
		SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		1,046.46	
	VO# 157372	INV# 197534	PO# 41836	25.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.66	
97510	06/09/2016	024024 FORMS & SUPPLY, INC.			719.58
	VO# 157377	INV# 3656338-0	PO# 42441	719.58	
		SUPPLIES			
	203-223-410-0000-00	SUPPLIES		719.58	
97511	06/09/2016	45397 G & G SALES AND SERVICE			5,028.00
	VO# 157378	INV# 3973	PO# 42482	5,028.00	
		SUPPLIES			
	100-254-323-0000-47	REPAIRS AND MTN-CBES		5,028.00	
97512	06/09/2016	029000 GRAYBAR ELEC COMPANY			591.00
	VO# 157379	INV# 985308600	PO# 42499	96.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.30	
	VO# 157380	INV# 985335423	PO# 42542	494.70	
		SUPPLIES			
	100-254-410-0000-06	MTN SUPPLIES DO		494.70	

97513	06/09/2016	41624	GREENE, FINNEY & HORTON LLP		12,500.00
	VO# 157381	INV# 15302			12,500.00
			FY 15-16 AUDIT SERVICES		
	100-231-318-0000-00		AUDIT SERVICES		12,500.00
97514	06/09/2016		EMPLOYEE VENDOR		508.68
	VO# 157319	INV# 03/08/16-06/07/16			508.68
			TRAVEL		
	100-221-332-0000-01		IMPR OF INST TRAVEL		400.00
	203-223-332-0000-01		TRAVEL		108.68
97515	06/09/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		349.06
	VO# 157382	INV# 0003641540-IN	PO# 42540		305.48
			SUPPLIES		
	100-254-410-0000-03		MTN SUPPLIES YCHS		215.74
	100-254-410-0000-44		MTN SUPPLIES YMS		89.74
	VO# 157383	INV# 0003644703-IN	PO# 42464		43.58
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		43.58
97516	06/09/2016	031400	INTERSTATE SOLUTIONS, INC		701.74
	VO# 157385	INV# 242804	PO# 42554		701.74
			SUPPLIES		
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		701.74
97518	06/09/2016	44706	KELLY SERVICES INC		18,658.52
	VO# 157386	INV# 416136			18,658.52
			KELLY SERVICES		
	100-111-314-0000-46		KELLY SERVICES		42.00
	100-111-314-0000-49		KELLY SERVICES		392.00
	100-112-314-0000-08		KELLY SERVICES		360.50
	100-112-314-0000-45		KELLY SERVICES		476.00
	100-112-314-0000-46		KELLY SERVICES		1,119.00
	100-112-314-0000-47		KELLY SERVICES		1,357.50
	100-112-314-0000-49		KELLY SERVICES		406.00
	100-113-314-0000-08		KELLY SERVICES		329.00
	100-113-314-0000-09		KELLY SERVICES		2,289.50
	100-113-314-0000-44		KELLY SERVICES		1,900.50
	100-113-314-0000-45		KELLY SERVICES		84.00
	100-113-314-0000-46		KELLY SERVICES		84.00
	100-113-314-0000-47		KELLY SERVICES		238.00
	100-113-314-0000-49		KELLY SERVICES		161.00
	100-114-314-0000-03		KELLY SERVICES		1,444.50
	100-115-314-0000-02		KELLY SERVICES		402.50
	100-121-314-0000-44		KELLY SERVICES		42.00
	100-122-314-0000-03		KELLY SERVICES		77.00
	100-122-314-0000-47		KELLY SERVICES		1,527.00
	100-127-314-0000-09		KELLY SERVICES		238.00
	100-127-314-0000-44		KELLY SERVICES		77.00
	100-127-314-0000-46		KELLY SERVICES		1,035.00
	100-127-314-0000-49		KELLY SERVICES		77.00
	100-128-314-0000-09		KELLY SERVICES		168.00
	100-161-314-0000-49		KELLY SERVICES		168.00
	100-222-314-0000-46		KELLY SERVICES		77.00
	100-222-314-0000-49		KELLY SERVICES		77.00
	100-233-314-0000-08		KELLY SERVICES		112.00
	100-254-314-0000-03		KELLY SERVICES		438.90
	100-254-314-0000-08		KELLY SERVICES		456.00
	100-254-314-0000-44		KELLY SERVICES		445.97

100-254-314-0000-45	KELLY SERVICES	205.20		
100-254-314-0000-49	KELLY SERVICES	912.00		
201-112-314-0000-08	KELLY SERVICES	77.00		
201-112-314-0000-49	KELLY SERVICES	42.00		
203-128-314-0000-46	KELLY SERVICES	77.00		
267-112-314-0000-45	KELLY SERVICES	77.00		
309-112-314-0000-46	KELLY SERVICES	161.00		
338-113-314-0000-09	KELLY SERVICES	42.00		
341-147-314-0000-08	KELLY SERVICES	192.50		
341-147-314-0000-46	KELLY SERVICES	77.00		
341-147-314-0000-47	KELLY SERVICES	154.00		
341-147-314-0000-49	KELLY SERVICES	406.00		
600-256-314-0000-09	KELLY SERVICES	45.60		
600-256-314-0000-46	KELLY SERVICES	45.60		
600-256-314-0000-47	KELLY SERVICES	42.75		
97519	06/09/2016	44706	KELLY SERVICES INC	18,671.50
	VO# 157387	INV#	412278	18,671.50
KELLY SERVICES				
100-111-314-0000-46	KELLY SERVICES	367.50		
100-112-314-0000-08	KELLY SERVICES	126.00		
100-112-314-0000-45	KELLY SERVICES	581.00		
100-112-314-0000-46	KELLY SERVICES	1,280.00		
100-112-314-0000-47	KELLY SERVICES	736.50		
100-112-314-0000-49	KELLY SERVICES	756.00		
100-113-314-0000-09	KELLY SERVICES	2,067.00		
100-113-314-0000-15	KELLY SERVICES	77.00		
100-113-314-0000-44	KELLY SERVICES	1,708.00		
100-113-314-0000-46	KELLY SERVICES	84.00		
100-114-314-0000-03	KELLY SERVICES	2,386.00		
100-115-314-0000-02	KELLY SERVICES	469.00		
100-121-314-0000-08	KELLY SERVICES	154.00		
100-122-314-0000-47	KELLY SERVICES	1,035.00		
100-127-314-0000-09	KELLY SERVICES	168.00		
100-127-314-0000-44	KELLY SERVICES	1,112.00		
100-127-314-0000-46	KELLY SERVICES	1,035.00		
100-133-314-0000-47	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	210.00		
100-222-314-0000-09	KELLY SERVICES	77.00		
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	456.00		
100-254-314-0000-44	KELLY SERVICES	456.00		
100-254-314-0000-45	KELLY SERVICES	342.00		
100-254-314-0000-49	KELLY SERVICES	96.90		
201-111-314-0000-08	KELLY SERVICES	168.00		
201-111-314-0000-08	KELLY SERVICES	0.00		
201-112-314-0000-08	KELLY SERVICES	84.00		
201-112-314-0000-49	KELLY SERVICES	42.00		
201-122-314-0000-47	KELLY SERVICES	77.00		
203-127-314-0000-46	KELLY SERVICES	77.00		
203-128-314-0000-46	KELLY SERVICES	161.00		
203-133-314-0000-47	KELLY SERVICES	77.00		
299-161-314-0000-49	KELLY SERVICES	42.00		
309-112-314-0000-46	KELLY SERVICES	420.00		
341-147-314-0000-08	KELLY SERVICES	269.50		
341-147-314-0000-45	KELLY SERVICES	252.00		
341-147-314-0000-46	KELLY SERVICES	77.00		
341-147-314-0000-47	KELLY SERVICES	42.00		

	341-147-314-0000-49	KELLY SERVICES			154.00	
	600-256-314-0000-09	KELLY SERVICES			45.60	
	600-256-314-0000-46	KELLY SERVICES			233.70	
	600-256-314-0000-47	KELLY SERVICES			45.60	
97520	06/09/2016	033925 LAKESHORE LEARNING MATERIALS				1,868.00
	VO# 157389	INV# 2364910516	PO# 42500		1,868.00	
		SUPPLIES/BOOKS				
	100-147-410-0000-08	4K SUPPLIES			1,868.00	
97521	06/09/2016	42139 LOWES COMPANIES INC.				814.02
	VO# 157390	INV# 905751	PO# 41866		31.31	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			31.31	
	VO# 157391	INV# 905812	PO# 41866		79.03	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			79.03	
	VO# 157392	INV# 905842	PO# 41866		86.99	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			86.99	
	VO# 157393	INV# 905902	PO# 41866		41.53	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			41.53	
	VO# 157394	INV# 906023	PO# 41866		16.22	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			16.22	
	VO# 157395	INV# 906351	PO# 41866		14.55	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			14.55	
	VO# 157396	INV# 906649	PO# 41866		12.07	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			12.07	
	VO# 157397	INV# 906675	PO# 41866		8.00	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			8.00	
	VO# 157398	INV# 906731	PO# 41866		64.95	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			64.95	
	VO# 157399	INV# 906775	PO# 41866		123.91	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			123.91	
	VO# 157400	INV# 907311	PO# 41866		54.28	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			54.28	
	VO# 157401	INV# 907446	PO# 41866		99.29	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			99.29	
	VO# 157402	INV# 907643	PO# 41866		45.65	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			45.65	
	VO# 157403	INV# 907652	PO# 41866		26.25	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			26.25	
	VO# 157404	INV# 908001	PO# 41866		10.10	
		SUPPLIES				

	100-254-410-1000-06	CUSTODIAL SUPPLIES			10.10	
	VO# 157405	INV# 907746	PO# 41866		25.38	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			25.38	
	VO# 157406	INV# 908126	PO# 42573		33.36	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			33.36	
	VO# 157407	INV# 910499	PO# 42573		41.15	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			41.15	
97522	06/09/2016	44290 ORANGEBURG SCHOOL DISTRICT 3				1,158.84
	VO# 157408	INV# PROVISIO			1,158.84	
		SUPPLIES				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,158.84	
97523	06/09/2016	43418 OREILLY AUTO PARTS				1,569.77
	VO# 157409	INV# 1619-157589	PO# 42361		4.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.39	
	VO# 157410	INV# 1619-157420	PO# 42361		19.88	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.88	
	VO# 157411	INV# 1619-157423	PO# 42361		74.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			74.66	
	VO# 157412	INV# 1619-156618	PO# 42361		61.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			61.30	
	VO# 157413	INV# 1619-156440	PO# 42361		22.44	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.44	
	VO# 157414	INV# 1619-156334	PO# 42361		139.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			139.71	
	VO# 157415	INV# 1619-156465	PO# 42361		-15.92	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-15.92	
	VO# 157416	INV# 1619-153060	PO# 42361		2.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.14	
	VO# 157417	INV# 1619-151786	PO# 42361		5.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.87	
	VO# 157418	INV# 1619-153043	PO# 42361		16.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.20	
	VO# 157419	INV# 1619-155261	PO# 42361		14.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.54	
	VO# 157420	INV# 1619-152710	PO# 42361		72.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			72.29	
	VO# 157421	INV# 1619-152918	PO# 42361		68.93	

						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	68.93
						VO# 157422 INV# 1619-152921 PO# 42361	-68.93
						CREDIT MEMO	
						100-254-410-0000-00 MAINT SUPPLIES	-68.93
						VO# 157423 INV# 1619-155300 PO# 42361	84.53
						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	84.53
						VO# 157424 INV# 1619-155278 PO# 42361	53.36
						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	53.36
						VO# 157425 INV# 1619-154941 PO# 42361	138.96
						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	138.96
						VO# 157426 INV# 1619-155434 PO# 42361	25.67
						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	25.67
						VO# 157427 INV# 1619-155468 PO# 42361	48.94
						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	48.94
						VO# 157428 INV# 1619-155661 PO# 42361	39.57
						SUPPLIES	
						100-254-410-0000-00 MAINT SUPPLIES	39.57
						VO# 157429 INV# 1619-156684 PO# 42562	782.64
						SUPPLIES	
						100-254-410-0000-09 MTN SUPPLIES YIS	782.64
						VO# 157430 INV# 1619-157364 PO# 42562	-21.40
						CREDIT MEMO	
						100-254-410-0000-09 MTN SUPPLIES YIS	-21.40
97525	06/09/2016	45168	PITNEY BOWES INC				378.29
						VO# 157432 INV# 1000724179	378.29
						SUPPLIES	
						100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES	47.29
						100-221-410-1000-06 INSTRUCTION SUPPLIES	47.29
						100-232-410-0000-06 SUPT OFFICE SUPPLIES	47.29
						100-232-410-1000-06 ASST. SUPER-SUPPLIES	47.29
						100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	47.29
						100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	47.29
						201-223-410-0000-00 SUPPLIES	47.28
						600-256-410-0000-00 FOOD SER SUPPLIES	47.27
97526	06/09/2016	041700	QUILL CORPORATION				123.54
						VO# 157433 INV# 6007661 PO# 42532	9.60
						SUPPLIES	
						100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	0.00
						100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	9.60
						VO# 157434 INV# 6082213 PO# 42532	21.05
						SUPPLIES	
						100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	0.00
						100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	21.05
						VO# 157435 INV# 6011754 PO# 42532	92.89
						SUPPLIES	
						100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	92.89
						100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES	0.00

97527	06/09/2016	43066	R.A.I.D. CORPS, INC			618.48
	VO# 157436	INV#	6359			618.48
			FY 15/16 DRUG INSPECTION			
			100-258-395-1000-00 RAID PROGRAM			618.48
97528	06/09/2016	43798	ROCK HILL COCA-COLA BOTTLING CO.			257.25
	VO# 157437	INV#	12738			257.25
			SUPPLIES			
			100-231-690-0000-00 AGENDA & MEETING SUPPLIES			257.25
97529	06/09/2016	037300	S2 SOLUTIONS AND SALES, LLC			808.64
	VO# 157438	INV#	2663	PO#	42550	517.62
			SUPPLIES			
			100-254-410-0000-47 MTN SUPPLIES-CBES			517.62
	VO# 157439	INV#	2664	PO#	41855	291.02
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			291.02
97530	06/09/2016	044446	SC DEPT OF ED-OFFICE OF TRANS.			1,386.02
	VO# 157323	INV#	801375			930.97
			AUG 2015 SEAT DAMAGES			
			100-255-323-0000-00 TRANS OFFICE REP AND MAINT			930.97
	VO# 157324	INV#	801375			455.05
			AUG 2015 SEAT DAMAGES			
			100-255-323-0000-00 TRANS OFFICE REP AND MAINT			455.05
97531	06/09/2016	42877	SC DEPARTMENT OF JUVENILE JUSTICE			166.76
	VO# 157442	INV#	2000348450			166.76
			APRIL 2016			
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			166.76
97532	06/09/2016	42998	SCDHEC			1,000.00
	VO# 157367	INV#	UI85676-5	PO#	42564	1,000.00
			STORAGE TANK			
			100-254-410-0000-00 MAINT SUPPLIES			1,000.00
97533	06/09/2016	045400	SCHOLASTIC, INC.			494.45
	VO# 157440	INV#	M5792127	PO#	42355	494.45
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES			494.45
97534	06/09/2016	42439	SERVICE ASSOCIATES, INC			1,216.20
	VO# 157441	INV#	3879			1,216.20
			TELEPHONES			
			100-254-340-0000-00 TELEPHONE SERVICES			1,216.20
97535	06/09/2016	048375	STEWART ENTERPRISES			165.95
	VO# 157443	INV#	108865			165.95
			SUPPLIES			
			100-255-323-0000-00 TRANS OFFICE REP AND MAINT			165.95
97536	06/09/2016	052400	SUPPLYWORKS			1,025.20
	VO# 157444	INV#	368393229	PO#	42552	851.47
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			851.47
	VO# 157445	INV#	368168704	PO#	41859	173.73
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			173.73
97537	06/09/2016	43475	TIME/FOR KIDS			214.75

	VO# 157446	INV#	TKC161410	PO# 42519	214.75	
			ACCT 360573374			
	100-113-410-0000-09		ELEM INST SUPPLIES		214.75	
97538	06/09/2016	052200	TOWN OF HICKORY GROVE			157.52
	VO# 157447	INV#	970		157.52	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		157.52	
97539	06/09/2016	45309	TYLER TECHNOLOGIES			6,371.10
	VO# 157448	INV#	045-162342		6,371.10	
			TRAINING			
	397-255-445-0000-06		TECH & SOFTWARE SUPPLIES		6,371.10	
97540	06/09/2016	44495	UNITED REFRIGERATION INC			754.99
	VO# 157449	INV#	50986065-00	PO# 42528	754.99	
			SUPPLIES			
	100-254-410-0000-15		SUPPLIES-YOA		754.99	
97541	06/09/2016	052802	U. S. POST OFFICE			298.00
	VO# 157450	INV#	BOX #770		298.00	
			RENEWAL FEE			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		298.00	
97542	06/09/2016	43918	VIRTUAL IMAGE TECHNOLOGY			731.16
	VO# 157451	INV#	275782		575.00	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		575.00	
	VO# 157452	INV#	275772		156.16	
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		156.16	
97543	06/09/2016	053625	WASTE MGMT OF THE CAROLINAS			1,274.76
	VO# 157388	INV#	2677142-2099-8		1,274.76	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,274.76	
97545	06/09/2016	055151	WINTHROP UNIVERSITY			7,250.00
	VO# 157453	INV#	NM492		7,250.00	
			PSYCHOOGY INTERNSHIP			
	203-214-313-0000-00		CONSULTING SERVICES		7,250.00	
97546	06/09/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS			125.00
	VO# 157454	INV#	677		125.00	
			CONTRACT 436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		125.00	
97547	06/09/2016	056800	YORK TECHNICAL COLLEGE			6,870.00
	VO# 157455	INV#	1635512-19		6,870.00	
			SPRING 2015			
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS		6,870.00	
97551	06/16/2016		EMPLOYEE VENDOR			248.29
	VO# 157510	INV#	04/25/16-06/07/16		248.29	
			TRAVEL			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL		248.29	
97552	06/16/2016		EMPLOYEE VENDOR			180.90
	VO# 157511	INV#	05/02/16-06/22/16		180.90	
			TRAVEL			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		180.90	

97554	06/16/2016	EMPLOYEE VENDOR			994.65
	VO# 157512	INV# 12/11/15-12/16/15		43.13	
		TRAVEL			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		43.13	
	VO# 157513	INV# 01/05/16-06/07/16		951.52	
		TRAVEL & REIMB			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		930.24	
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES		21.28	
97555	06/16/2016	42351 FLOYD D. JOHNSON TECHNICAL CENTER			2,274.00
	VO# 157514	INV# REIMB		2,274.00	
		COMPETITIONS			
	207-216-332-0000-02	TRAVEL - COMPETITION		2,274.00	
97560	06/16/2016	45382 DR. DEBRA J SULLIVAN			7,545.00
	VO# 157516	INV# 06/06/16-06/07/16		7,545.00	
		CURRICULUM MAPPING			
	311-221-312-0000-00	INSTRUCTIONAL PROG IMPROV		7,545.00	
97562	06/16/2016	EMPLOYEE VENDOR			577.33
	VO# 157517	INV# 03/14/16-05/31/16		190.85	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		96.86	
	862-127-410-0000-00	SUPPLIES		93.99	
	VO# 157518	INV# 04/12/16-06/07/16		386.48	
		TRAVEL & REIMB			
	100-000-448-0000-00	ESC-PEPSI COMMISSION		32.69	
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		343.98	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		9.81	
97563	06/16/2016	41637 YORK COMPREHENSIVE HIGH			529.71
	VO# 157522	INV# REIMB		529.71	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		386.46	
	100-114-413-0000-03	CHORUS SUPPLIES		143.25	
97564	06/16/2016	44715 3 DOG SCREEN PRINTING & EMBROIDERY			155.15
	VO# 157560	INV# 61416		155.15	
		BANNER			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		155.15	
97566	06/16/2016	003550 ALPHA MAILING SERVICE, INC			466.32
	VO# 157488	INV# 81770	PO# 42507	466.32	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		466.32	
97567	06/16/2016	006625 AT & T			147.53
	VO# 157532	INV# 80368427842081894		147.53	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		147.53	
97568	06/16/2016	008700 BOYD TIRE COMPANY			119.61
	VO# 157546	INV# 229919	PO# 42568	173.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		173.06	
	VO# 157552	INV# 230122	PO# 41825	-53.45	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-53.45	
97569	06/16/2016	012890 CAROLINA ELECTRICAL SUPPLY COMPANY			208.23

	VO# 157544	INV# 0228384-IN	PO# 42497	208.23	
	SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES		208.23	
97570	06/16/2016	43038 DENVER EQUIPMENT CO. OF CHARLOTTE, INC			50,847.78
	VO# 157539	INV# 30177	PO# 42438	16,390.72	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	859-256-540-0000-08	EQUIPMENT		0.00	
	859-256-540-0000-15	EQUIPMENT		0.00	
	859-256-540-0000-44	EQUIPMENT		16,390.72	
	859-256-540-0000-45	EQUIPMENT		0.00	
	859-256-540-0000-46	EQUIPMENT		0.00	
	859-256-540-0000-47	EQUIPMENT		0.00	
	VO# 157540	INV# 30178	PO# 42438	13,258.04	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	859-256-540-0000-08	EQUIPMENT		0.00	
	859-256-540-0000-15	EQUIPMENT		0.00	
	859-256-540-0000-44	EQUIPMENT		0.00	
	859-256-540-0000-45	EQUIPMENT		0.00	
	859-256-540-0000-46	EQUIPMENT		0.00	
	859-256-540-0000-47	EQUIPMENT		13,258.04	
	VO# 157541	INV# 30179	PO# 42438	13,258.04	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	859-256-540-0000-08	EQUIPMENT		13,258.04	
	859-256-540-0000-15	EQUIPMENT		0.00	
	859-256-540-0000-44	EQUIPMENT		0.00	
	859-256-540-0000-45	EQUIPMENT		0.00	
	859-256-540-0000-46	EQUIPMENT		0.00	
	859-256-540-0000-47	EQUIPMENT		0.00	
	VO# 157542	INV# 30180	PO# 42438	7,940.98	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00	
	859-256-540-0000-08	EQUIPMENT		0.00	
	859-256-540-0000-15	EQUIPMENT		0.00	
	859-256-540-0000-44	EQUIPMENT		0.00	
	859-256-540-0000-45	EQUIPMENT		0.00	
	859-256-540-0000-46	EQUIPMENT		7,940.98	
	859-256-540-0000-47	EQUIPMENT		0.00	
97571	06/16/2016	41655 DIAMOND SPRINGS			142.36
	VO# 157489	INV# 52461500		90.25	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		90.25	
	VO# 157555	INV# 6668208	PO# 41920	52.11	
	SUPPLIES				
	100-221-410-0000-01	IMPR OF INST SUPPLIES		52.11	
97572	06/16/2016	44884 D & L PARTS COMPANY			2,313.29
	VO# 157549	INV# 03-45441	PO# 42558	2,313.29	
	SUPPLIES				
	100-254-410-0000-47	MTN SUPPLIES-CBES		2,313.29	
97575	06/16/2016	44203 FASTENAL			154.00
	VO# 157547	INV# SCYOR18779	PO# 41837	21.37	
	SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES			21.37	
	VO# 157548	INV# SCYOR18760	PO# 41837		132.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			132.63	
97576	06/16/2016	023310 FERGUSON ENTERPRISES				496.06
	VO# 157543	INV# 3374104	PO# 42548		496.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			496.06	
97577	06/16/2016	024024 FORMS & SUPPLY, INC.				1,233.23
	VO# 157490	INV# 3721782-0			130.29	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			130.29	
	VO# 157557	INV# 3729493-0	PO# 42556		224.21	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			224.21	
	VO# 157558	INV# 3729493-1	PO# 42556		319.93	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			319.93	
	VO# 157559	INV# 3729493-2	PO# 42556		558.80	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			558.80	
97579	06/16/2016	029000 GRAYBAR ELEC COMPANY				628.51
	VO# 157537	INV# 985516163	PO# 42557		442.58	
		SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES			442.58	
	VO# 157550	INV# 985539532	PO# 42499		126.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			126.30	
	VO# 157551	INV# 985552384	PO# 41842		59.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			59.63	
97580	06/16/2016	45417 GREENWOOD SCHOOL DISTRICT 50				666.00
	VO# 157491	INV#			666.00	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			666.00	
97581	06/16/2016	45328 INSTRUCTURE INC.				29,130.75
	VO# 157492	INV# INV10864	PO# 42294		29,130.75	
		CANVAS SUBSCRIPTION				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			21,130.75	
	305-266-445-0000-06	TECH & SOFTWARE SUPPLIES			8,000.00	
97582	06/16/2016	44706 KELLY SERVICES INC				661.50
	VO# 157493	INV# 316313			143.50	
		12/20/15				
	100-255-314-0000-00	KELLY SERVICES			143.50	
	VO# 157494	INV# 330641			122.50	
		01/10/16				
	100-255-314-0000-00	KELLY SERVICES			122.50	
	VO# 157495	INV# 334525			98.00	
		01/17/16				
	100-255-314-0000-00	KELLY SERVICES			98.00	
	VO# 157496	INV# 338366			73.50	
		01/24/16				

	100-255-314-0000-00	KELLY SERVICES			73.50	
	VO# 157497	INV# 342154			98.00	
				01/31/16		
	100-255-314-0000-00	KELLY SERVICES			98.00	
	VO# 157498	INV# 347205			126.00	
				02/07/16		
	100-255-314-0000-00	KELLY SERVICES			126.00	
97583	06/16/2016	44706 KELLY SERVICES INC				9,250.15
	VO# 157534	INV# 421219			9,250.15	
		KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES			84.00	
	100-112-314-0000-08	KELLY SERVICES			42.00	
	100-112-314-0000-46	KELLY SERVICES			621.00	
	100-112-314-0000-47	KELLY SERVICES			698.00	
	100-112-314-0000-49	KELLY SERVICES			2,814.00	
	100-113-314-0000-09	KELLY SERVICES			643.50	
	100-113-314-0000-44	KELLY SERVICES			245.00	
	100-114-314-0000-03	KELLY SERVICES			621.00	
	100-121-314-0000-08	KELLY SERVICES			77.00	
	100-122-314-0000-08	KELLY SERVICES			161.00	
	100-122-314-0000-47	KELLY SERVICES			621.00	
	100-127-314-0000-46	KELLY SERVICES			517.50	
	100-127-314-0000-49	KELLY SERVICES			77.00	
	100-128-314-0000-09	KELLY SERVICES			84.00	
	100-233-314-0000-47	KELLY SERVICES			98.00	
	100-254-314-0000-03	KELLY SERVICES			456.00	
	100-254-314-0000-08	KELLY SERVICES			464.55	
	100-254-314-0000-44	KELLY SERVICES			364.80	
	100-254-314-0000-47	KELLY SERVICES			91.20	
	100-254-314-0000-49	KELLY SERVICES			273.60	
	201-111-314-0000-49	KELLY SERVICES			42.00	
	203-127-314-0000-46	KELLY SERVICES			154.00	
97584	06/16/2016	42139 LOWES COMPANIES INC.				256.05
	VO# 157499	INV# 06159	PO# 42578		131.13	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			131.13	
	VO# 157500	INV# 07051	PO# 41848		24.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			24.29	
	VO# 157501	INV# 01440	PO# 41848		100.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			100.63	
97585	06/16/2016	45045 OUR THREE SONS BROADCASTING LLP				399.00
	VO# 157561	INV# 895-3			399.00	
		RADIO				
	100-232-690-0001-06	AWARDS & RECOGNITIONS			399.00	
97586	06/16/2016	45327 REI ENGINEERS, INC				1,293.75
	VO# 157502	INV# 0017166			1,293.75	
		015CLT-246				
	507-253-530-0001-15	YOA-ROOFING			1,293.75	
97587	06/16/2016	42535 RIVERVIEW OCCUMED				295.00
	VO# 157503	INV# 00341646			295.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			295.00	

97588	06/16/2016	044455	SC DEPT. OF LLR			175.00
	VO# 157533	INV#	2016005036	PO#	42583	175.00
			ELEVATOR CERTIFICATE			
			100-254-323-0000-03 REPAIRS AND MAINTENANCE-YCHS			105.00
			100-254-323-0000-44 REPAIRS AND MAINTENANCE-YMS			35.00
			100-254-323-0000-49 REPAIRS AND MAINTENANCE-HCJES			35.00
97590	06/16/2016	42942	SCHOOL SPECIALTY INC			2,188.93
	VO# 157504	INV#	27755775	PO#	42468	2,188.93
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES			2,188.93
97591	06/16/2016	42999	U.S. LOCK			226.86
	VO# 157536	INV#	14011145	PO#	41862	226.86
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			226.86
97592	06/16/2016	056110	YORK ELECTRIC COOPERATIVE, INC.			2,797.84
	VO# 157506	INV#	105567001			1,695.48
			ENERGY			
			100-254-470-0000-06 ENERGY-DO			1,695.48
	VO# 157507	INV#	105567002			501.16
			ENERGY			
			100-254-470-0000-06 ENERGY-DO			501.16
	VO# 157508	INV#	105567003			339.81
			ENERGY			
			100-254-470-0000-06 ENERGY-DO			339.81
	VO# 157509	INV#	105567004			261.39
			ENERGY			
			100-254-470-0000-06 ENERGY-DO			261.39
97594	06/16/2016	056800	YORK TECHNICAL COLLEGE			29,923.00
	VO# 157535	INV#	1635531-5608			29,923.00
			EXCELS SPRING 2016			
			100-114-395-0002-03 DUAL ENROLLMENT AT YCHS			29,923.00
97595	06/22/2016		EMPLOYEE VENDOR			1,500.00
	VO# 157565	INV#	06/21/16			1,500.00
			AIMS PARTICIPENT			
			225-224-395-0000-06 AIMS II OTHER PROF AND TECH SERV			1,500.00
97596	06/22/2016		EMPLOYEE VENDOR			1,500.00
	VO# 157566	INV#	06/21/16			1,500.00
			AIMS PARTICIPENT			
			225-224-395-0000-06 AIMS II OTHER PROF AND TECH SERV			1,500.00
97597	06/22/2016	44652	CYNTHIA F. ELLIS			1,500.00
	VO# 157567	INV#	06/21/16			1,500.00
			AIMS PARTICIPENT			
			225-224-395-0000-06 AIMS II OTHER PROF AND TECH SERV			1,500.00
97598	06/22/2016	45419	JANET EMERICK			1,500.00
	VO# 157568	INV#	06/21/16			1,500.00
			AIMS PARTICIPENT			
			225-224-395-0000-06 AIMS II OTHER PROF AND TECH SERV			1,500.00
97599	06/22/2016	45420	RAGENA B FARRAR			1,500.00
	VO# 157569	INV#	06/21/16			1,500.00
			AIMS PARTICIPENT			
			225-224-395-0000-06 AIMS II OTHER PROF AND TECH SERV			1,500.00

97600	06/22/2016	44789	LINDA S. FOX		1,500.00
	VO# 157570	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97601	06/22/2016	45188	RACHAEL HAGEMAN		1,500.00
	VO# 157571	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97602	06/22/2016		EMPLOYEE VENDOR		1,500.00
	VO# 157572	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97603	06/22/2016	44796	DONNA KING		1,500.00
	VO# 157573	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97604	06/22/2016	44791	JACQUELINE M. LOWRY		1,375.00
	VO# 157574	INV#	06/21/16	1,375.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,375.00	
97605	06/22/2016	45421	ANNA B MOUYEOS		1,500.00
	VO# 157575	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97606	06/22/2016	44798	KIM B. NASH		1,500.00
	VO# 157576	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97607	06/22/2016	45190	CHARLIE C PROVEAUX II		1,500.00
	VO# 157577	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97608	06/22/2016	45422	LATREKKA S RIVERS		1,500.00
	VO# 157578	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97609	06/22/2016	45423	EMPLOYEE VENDOR		1,500.00
	VO# 157582	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97610	06/22/2016		EMPLOYEE VENDOR		1,500.00
	VO# 157579	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97611	06/22/2016	44795	DEQUAWNSHA WORTHY		1,500.00
	VO# 157580	INV#	06/21/16	1,500.00	
			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97612	06/22/2016		EMPLOYEE VENDOR		1,500.00
	VO# 157581	INV#	06/21/16	1,500.00	

			AIMS PARTICIPENT		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	1,500.00	
97615	06/23/2016		EMPLOYEE VENDOR		300.00
	VO# 157686	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97616	06/23/2016		44652 CYNTHIA F. ELLIS		300.00
	VO# 157687	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97617	06/23/2016		45419 JANET EMERICK		300.00
	VO# 157688	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97619	06/23/2016		45420 RAGENA B FARRAR		300.00
	VO# 157689	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97620	06/23/2016		EMPLOYEE VENDOR		300.00
	VO# 157690	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97622	06/23/2016		44791 JACQUELINE M. LOWRY		300.00
	VO# 157691	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97623	06/23/2016		44799 CHANTELE V. MOORE		300.00
	VO# 157692	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97624	06/23/2016		EMPLOYEE VENDOR		115.02
	VO# 157585	INV#	05/17/16-06/30/16	115.02	
			TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	115.02	
97625	06/23/2016		45190 CHARLIE C PROVEAUX II		300.00
	VO# 157693	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97626	06/23/2016		043985 SCAPT		175.00
	VO# 157586	INV#		175.00	
			REGISTRATION		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	175.00	
97629	06/23/2016		44795 DEQUAWNSHA WORTHY		300.00
	VO# 157694	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	
97630	06/23/2016		EMPLOYEE VENDOR		300.00
	VO# 157695	INV#	06/22/16	300.00	
			AIMS MATH		
	225-224-395-0000-06		AIMS II OTHER PROF AND TECH SERV	300.00	

97632	06/23/2016	44684	AUS CENTRAL LOCKBOX		1,696.50
	VO# 157666	INV#	46900574		384.62
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		384.62
	VO# 157667	INV#	46900573		173.00
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		173.00
	VO# 157668	INV#	46900572		37.97
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.97
	VO# 157669	INV#	46900571		35.53
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.53
	VO# 157670	INV#	46900570		37.67
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.67
	VO# 157671	INV#	46900569		35.53
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.53
	VO# 157672	INV#	46900568		35.27
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.27
	VO# 157673	INV#	46900567		46.71
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.71
	VO# 157674	INV#	46900566		36.05
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		36.05
	VO# 157675	INV#	46900565		35.53
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.53
	VO# 157676	INV#	46932491		376.38
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		376.38
	VO# 157677	INV#	46932490		173.00
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		173.00
	VO# 157678	INV#	46932489		37.97
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.97
	VO# 157679	INV#	46932488		33.39
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.39
	VO# 157680	INV#	46932487		34.94
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		34.94
	VO# 157681	INV#	46932486		31.76
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		31.76
	VO# 157682	INV#	46932485		32.89
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.89

	VO# 157683	INV# 46932484		46.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.71	
	VO# 157684	INV# 46932483		36.05	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.05	
	VO# 157685	INV# 46932482		35.53	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.53	
97634	06/23/2016	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER		15,000.00
	VO# 157589	INV# YORKDIST1-903-FY2016		15,000.00	
			3RD QTR CONTRACT		
	100-113-312-0000-44	MENTAL HEALTH CONTRACT		15,000.00	
97635	06/23/2016	45266	CHARTWELLS SCHOOL DINING SERVICES		9,702.57
	VO# 157590	INV# K30784011		9,702.57	
			JUNE 2016		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		9,702.57	
97636	06/23/2016	043595	CITY OF ROCK HILL		920.00
	VO# 157665	INV# 4823024		920.00	
			GRADUATION OFFICERS		
	100-114-395-0000-03	GRADUATION		920.00	
97637	06/23/2016	41741	CNIC, INC		156,969.60
	VO# 157591	INV# 5060	PO# 42419	2,235.09	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		2,235.09	
	VO# 157592	INV# 5061	PO# 42419	1,418.60	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,418.60	
	VO# 157593	INV# 5062	PO# 42419	1,690.01	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,690.01	
	VO# 157594	INV# 5156	PO# 42419	1,420.86	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,420.86	
	VO# 157595	INV# 5002	PO# 42419	770.69	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		770.69	
	VO# 157596	INV# 5003	PO# 42419	1,566.10	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,566.10	
	VO# 157597	INV# 5004	PO# 42419	5,419.53	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		5,419.53	
	VO# 157598	INV# 5001	PO# 42419	385.34	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		385.34	
	VO# 157599	INV# 5000	PO# 42419	1,156.03	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,156.03	
	VO# 157600	INV# 4999	PO# 42419	385.34	
			SUPPLIES		
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		385.34	

	VO# 157601	INV# 4998	PO# 42419	1,156.03	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,156.03	
	VO# 157602	INV# 5155	PO# 42419	16,347.15	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		16,347.15	
	VO# 157603	INV# 4989	PO# 42419	10,117.72	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		10,117.72	
	VO# 157604	INV# 4997	PO# 42419	2,172.76	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		2,172.76	
	VO# 157605	INV# 4993	PO# 42419	11,733.17	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		11,733.17	
	VO# 157606	INV# 4994	PO# 42419	14,860.15	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		14,860.15	
	VO# 157607	INV# 4995	PO# 42419	19,696.96	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		19,696.96	
	VO# 157608	INV# 4996	PO# 42419	29,266.91	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		29,266.91	
	VO# 157609	INV# 4992	PO# 42419	12,526.72	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		12,526.72	
	VO# 157610	INV# 4991	PO# 42419	11,015.20	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		11,015.20	
	VO# 157611	INV# 4990	PO# 42419	11,629.24	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		11,629.24	
97638	06/23/2016	43216 CULTURE & HERITAGE MUSEUMS			6,250.00
	VO# 157612	INV# 062116		6,250.00	
		AIMS			
	225-224-395-0000-06	AIMS II OTHER PROF AND TECH SERV		6,250.00	
97639	06/23/2016	44203 FASTENAL			101.44
	VO# 157655	INV# SCYOR18890	PO# 41837	37.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.57	
	VO# 157656	INV# SCYOR18867	PO# 41837	63.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		63.87	
97640	06/23/2016	023310 FERGUSON ENTERPRISES			342.85
	VO# 157652	INV# 3386364	PO# 42644	342.85	
		SUPPLIES			
	507-253-410-0000-02	SUPPLIES		342.85	
97641	06/23/2016	023600 FOGLES ELEC, PLUMBING SUPPLY, INC.			130.26
	VO# 157641	INV# 380148	PO# 41865	70.62	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		70.62	

	VO# 157642	INV# 380192	PO# 41839	8.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.95	
	VO# 157643	INV# 380152	PO# 41839	8.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.13	
	VO# 157644	INV# 380199	PO# 41839	11.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.64	
	VO# 157645	INV# 380186	PO# 41839	30.92	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.92	
97644	06/23/2016	031400	INTERSTATE SOLUTIONS, INC		3,917.37
	VO# 157646	INV# 243275	PO# 42536	1,805.63	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,805.63	
	VO# 157647	INV# 243264	PO# 42536	334.38	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		334.38	
	VO# 157648	INV# 243466	PO# 42553	1,555.67	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,555.67	
	VO# 157649	INV# 243466-1	PO# 42553	221.69	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		221.69	
97646	06/23/2016	44706	KELLY SERVICES INC		3,702.20
	VO# 157614	INV# 426043		3,702.20	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		77.00	
	100-112-314-0000-49	KELLY SERVICES		168.00	
	100-127-314-0000-44	KELLY SERVICES		1,656.00	
	100-254-314-0000-03	KELLY SERVICES		456.00	
	100-254-314-0000-08	KELLY SERVICES		456.00	
	100-254-314-0000-44	KELLY SERVICES		456.00	
	100-254-314-0000-49	KELLY SERVICES		433.20	
97647	06/23/2016	43048	MANSFIELD OIL COMPANY		2,121.05
	VO# 157662	INV# SQLCD-208716		781.50	
		FUEL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		781.50	
	VO# 157663	INV# SQLCD-201634		1,339.55	
		FUEL			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		1,339.55	
97648	06/23/2016	42991	NORTHWEST EVALUATION ASSOCIATION		47,800.00
	VO# 157615	INV# INV00047375		47,800.00	
		MAP			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		47,800.00	
97649	06/23/2016	45270	DONALD E JONES		7,200.00
	VO# 157616	INV# YCSD1062016		7,200.00	
		NETWORK SERVICES			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		7,200.00	
97650	06/23/2016	044446	SC DEPT OF ED-OFFICE OF TRANS.		503.71
	VO# 157618	INV# 801378		503.71	

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	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			503.71	
97651	06/23/2016	044446 SC DEPT OF ED-OFFICE OF TRANS.				20,739.60
	VO# 157619	INV# YORK1			20,739.60	
		HAZARDOUS MILEGAGE				
	100-255-331-0000-00	STUDENT TRANSPORTATION			20,739.60	
97653	06/23/2016	45412 SUMMIT SYSTEMS INC				6,333.45
	VO# 157620	INV# 24734	PO# 42551		6,333.45	
		PROJECTOR				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			6,333.45	
97654	06/23/2016	052400 SUPPLYWORKS				101.18
	VO# 157659	INV# 369494356	PO# 41859		101.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			101.18	
97655	06/23/2016	44495 UNITED REFRIGERATION INC				377.61
	VO# 157657	INV# 51534424-00	PO# 42579		345.92	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			345.92	
	VO# 157658	INV# 51607976-00	PO# 41861		31.69	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			31.69	
97656	06/23/2016	42999 U.S. LOCK				529.60
	VO# 157650	INV# 14096505	PO# 41862		335.59	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			335.59	
	VO# 157651	INV# 14056082	PO# 41862		194.01	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			194.01	
97657	06/23/2016	41756 VERIZON WIRELESS				128.44
	VO# 157621	INV# 7372614756			128.44	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			128.44	
97658	06/23/2016	45303 WACHTER, INC.				1,102.56
	VO# 157622	INV# 310700			1,102.56	
		SMARTNET				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,102.56	
97659	06/23/2016	055151 WINTHROP UNIVERSITY				22,940.00
	VO# 157661	INV# YORK DISTRICT ONE			22,940.00	
		SUMMER ST-ARTS				
	100-148-395-0000-00	OTHER PROF AND TECH SERV			22,940.00	
97661	06/23/2016	056100 YORK COUNTY NATURAL GAS AUTH				9,007.22
	VO# 157623	INV# 106448-001			7,182.75	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			7,182.75	
	VO# 157624	INV# 106448-002			100.82	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			100.82	
	VO# 157625	INV# 106448-003			43.65	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			43.65	
	VO# 157626	INV# 106448-004			39.77	

			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	39.77	
	VO# 157627	INV#	106448-005	67.87	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	67.87	
	VO# 157628	INV#	106448-006	26.20	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	26.20	
	VO# 157629	INV#	68312-001	19.42	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	19.42	
	VO# 157630	INV#	68312-002	18.46	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	18.46	
	VO# 157631	INV#	1375-001	220.02	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	220.02	
	VO# 157632	INV#	1606-001	135.71	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	135.71	
	VO# 157633	INV#	1606-002	15.55	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	15.55	
	VO# 157634	INV#	1606-003	10.70	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	10.70	
	VO# 157635	INV#	26469-001	16.51	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	16.51	
	VO# 157636	INV#	1622-001	70.78	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	70.78	
	VO# 157637	INV#	25290-003	13.61	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	13.61	
	VO# 157638	INV#	25290-002	32.99	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	32.99	
	VO# 157639	INV#	25290-001	887.71	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	887.71	
	VO# 157640	INV#	1606-004	104.70	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	104.70	
97662	06/23/2016	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER	657.00	657.00
	VO# 157710	INV#		657.00	
			JUNE 2016		
	100-000-477-0000-00		CHILD SUPPORT	657.00	
97663	06/23/2016	42146	AMERICAN BENEFITS CORPORATION NC	118.53	118.53
	VO# 157696	INV#	#8840	118.53	
			JUNE 2016		
	100-000-442-0000-00		VISION CARE	118.53	

97664	06/23/2016	100300	AMERICAN FAMILY LIFE ASSURANCE		199.21
	VO# 157697	INV#	OFFE5		199.21
			JUNE 2016		
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		199.21
97665	06/23/2016	100450	COLONIAL LIFE INSURANCE COMPANY		439.99
	VO# 157698	INV#	E7195035		439.99
			JUNE 2016		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE		439.99
97666	06/23/2016	100800	KANAWHA INSURANCE COMPANY		2,454.22
	VO# 157702	INV#	898620-001		2,454.22
			JUNE 2016		
		100-000-465-0000-00	KANAWHA INSURANCE		2,454.22
97668	06/23/2016	45425	NC DEPARTMENT OF REVENUE		437.21
	VO# 157714	INV#			437.21
			JUNE 2016		
		100-000-472-0000-00	LIEN		437.21
97669	06/23/2016	101914	SC DEPT OF REVENUE		295.55
	VO# 157703	INV#			295.55
			JUNE 2016		
		100-000-472-0000-00	LIEN		295.55
97671	06/23/2016	101915	SC DEPT OF REVENUE		284.26
	VO# 157715	INV#			284.26
			JUNE 2016		
		100-000-472-0000-00	LIEN		284.26
97672	06/23/2016	101625	SC RETIREMENT SYSTEMS		752.10
	VO# 157713	INV#	846.05		752.10
			JUNE 2016		
		100-000-476-0000-00	RETIREMENT INSTALLMENT		752.10
97673	06/23/2016	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 157701	INV#			135.00
			JUNE 2016		
		100-000-472-0000-00	LIEN		135.00
97674	06/23/2016	41794	SOUTH CAROLINA MONEYPLUS		11,457.90
	VO# 157699	INV#	294SD095		11,457.90
			JUNE 2016		
		100-000-463-0000-00	MONEY PLUS WITHHELD		11,457.90
97676	06/23/2016	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		13,318.24
	VO# 157706	INV#	#003242		13,318.24
			JUNE 2016		
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		13,318.24
97677	06/23/2016	101925	UNITED WAY OF YORK COUNTY		228.67
	VO# 157708	INV#	JUNE		228.67
			JUNE 2016		
		100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND		228.67
97678	06/23/2016	44058	U.S. DEPARTMENT OF EDUCATION		371.14
	VO# 157707	INV#			371.14
			JUNE 2016		
		100-000-472-0000-00	LIEN		371.14
97679	06/23/2016	44058	U.S. DEPARTMENT OF EDUCATION		629.06
	VO# 157716	INV#			629.06

			JUNE 2016		
	100-000-472-0000-00		LIEN	629.06	
97680	06/23/2016	44274	WAGE WORKS INC		449.62
	VO# 157700	INV#	294SD095	449.62	
			JUNE 2016		
	100-000-463-0000-00		MONEY PLUS WITHHELD	449.62	
97681	06/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 157709	INV#		405.00	
			JUNE 2016		
	100-000-472-0000-00		LIEN	405.00	
97682	06/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 157717	INV#		300.00	
			JUNE 2016		
	100-000-472-0000-00		LIEN	300.00	
97683	06/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 157718	INV#		350.00	
			JUNE 2016		
	100-000-472-0000-00		LIEN	350.00	
97684	06/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 157719	INV#		635.00	
			JUNE 2016		
	100-000-472-0000-00		LIEN	635.00	
97685	06/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 157720	INV#		215.00	
			JUNE 2016		
	100-000-472-0000-00		LIEN	215.00	
97686	06/23/2016	102000	YORK COUNTY CLERK OF COURT		1,369.55
	VO# 157712	INV#	CHILD SUPPORT	1,369.55	
			JUNE 2016		
	100-000-477-0000-00		CHILD SUPPORT	1,369.55	
97687	06/29/2016	42711	MASSMUTUAL		10,168.22
	VO# 157722	INV#	#153131	10,168.22	
			JUNE 2016		
	100-000-427-0000-00		AETNA ORP	10,168.22	
97688	06/29/2016	41698	METLIFE		5,219.29
	VO# 157723	INV#	1013145-01	5,219.29	
			JUNE 2016		
	100-000-429-0000-00		ORP-CITISTREET	5,219.29	
97689	06/29/2016	45434	PROFORMA BUSINESS & ADV PRODUCTS		755.93
	VO# 157726	INV#	10187	755.93	
			SUPPLIES		
	100-233-410-0000-15		SUPPLIES	755.93	
97690	06/29/2016	101600	SC BUDGET AND CONTROL BOARD		467,079.76
	VO# 157725	INV#	5460100	467,079.76	
			JUNE 2016		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	418,943.28	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,705.88	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,658.86	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,160.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	4,726.68	
	100-000-456-0000-00		OPTIONAL LIFE	10,748.42	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	26,136.64	

97691	06/29/2016	101916	TIAA-CREF		7,175.66
	VO# 157724	INV#	PLAN# 100746	7,175.66	
			JUNE 2016		
	100-000-428-0000-00		TIAA CREF ORP	7,175.66	
97692	06/29/2016	100325	VALIC		6,003.41
	VO# 157721	INV#	SCORP401A	6,003.41	
			JUNE 2016		
	100-000-426-0000-00		AMERICAN GENERAL ORP	6,003.41	
97694	06/30/2016		EMPLOYEE VENDOR		314.56
	VO# 157768	INV#	06/19/16-06/21/16	314.56	
			TRAVEL & REIMB		
	100-233-332-0000-44		SCH ADMIN TRAVEL	314.56	
97695	06/30/2016	45431	DOUGLAS A BARTH		1,500.00
	VO# 157764	INV#	062316	1,500.00	
			STEM ALLIANCE		
	225-224-395-1000-06		STEM OTHER PROF AND TECH SERV	1,500.00	
97696	06/30/2016		EMPLOYEE VENDOR		324.00
	VO# 157799	INV#	06/19/16-06/27/16	324.00	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	324.00	
97697	06/30/2016		EMPLOYEE VENDOR		307.80
	VO# 157888	INV#	06/01/16-06/29/16	307.80	
			TRAVEL		
	600-256-332-0000-00		TRAVEL	307.80	
97700	06/30/2016	45439	CATAWBA RIVER BASKETBALL OFFICIALS ASSOC		532.00
	VO# 157940	INV#	YCHS-2016-01	532.00	
			OFFICIALS PAY		
	100-271-395-1000-03		OFFICIALS PAY	532.00	
97701	06/30/2016	45427	JOANNE CLARK		1,500.00
	VO# 157760	INV#	062316	1,500.00	
			STEM ALLIANCE		
	225-224-395-1000-06		STEM OTHER PROF AND TECH SERV	1,500.00	
97702	06/30/2016		EMPLOYEE VENDOR		448.72
	VO# 157803	INV#	06/05/16-06/17/16	448.72	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	448.72	
97704	06/30/2016	45432	EMILY M DARSTEIN		1,500.00
	VO# 157765	INV#	062316	1,500.00	
			STEM ALLIANCE		
	225-224-395-1000-06		STEM OTHER PROF AND TECH SERV	1,500.00	
97706	06/30/2016		EMPLOYEE VENDOR		324.00
	VO# 157771	INV#	06/19/16-06/22/16	324.00	
			TRAVEL & REIMB		
	100-233-332-0000-09		SCH ADMIN TRAVEL	324.00	
97707	06/30/2016		EMPLOYEE VENDOR		508.89
	VO# 157772	INV#	06/19/16-06/22/16	508.89	
			TRAVEL & REIMB		
	100-233-332-0000-45		SCH ADMIN TRAVEL	508.89	
97708	06/30/2016		EMPLOYEE VENDOR		243.00
	VO# 157798	INV#	06/19/16-06/22/16	243.00	

			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		243.00	
97710	06/30/2016	EMPLOYEE VENDOR			167.78
	VO# 157774	INV# 06/30/15-06/22/16		167.78	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		167.78	
97711	06/30/2016	EMPLOYEE VENDOR			125.70
	VO# 157759	INV# 06/08/16-06/28/16		125.70	
			TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL		27.54	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		98.16	
97712	06/30/2016	EMPLOYEE VENDOR			273.24
	VO# 157939	INV# 03/18/16-06/27/16		273.24	
			TRAVEL & REIMB		
	100-252-332-0000-06	FISCAL SER TRAVEL		273.24	
97714	06/30/2016	EMPLOYEE VENDOR			217.30
	VO# 157800	INV# 06/19/16-06/22/16		217.30	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		217.30	
97716	06/30/2016	EMPLOYEE VENDOR			115.56
	VO# 157941	INV# 06/25/16-06/29/16		115.56	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		115.56	
97718	06/30/2016	EMPLOYEE VENDOR			231.01
	VO# 157789	INV# 09/08/15-10/21/15		37.38	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		37.38	
	VO# 157790	INV# 07/06/15-09/04/15		27.31	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		27.31	
	VO# 157791	INV# 10/22/15-12/11/15		26.74	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		26.74	
	VO# 157792	INV# 12/14/15-12/31/15		4.31	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		4.31	
	VO# 157793	INV# 01/05/16-02/19/16		65.07	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		65.07	
	VO# 157794	INV# 02/22/16-04/07/16		32.67	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		32.67	
	VO# 157795	INV# 04/11/16-05/25/16		25.92	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		25.92	
	VO# 157796	INV# 05/26/16-06/22/16		11.61	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		11.61	
97719	06/30/2016	EMPLOYEE VENDOR			324.00
	VO# 157776	INV# 06/19/16-06/22/16		324.00	
			TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL		324.00	

97720	06/30/2016	EMPLOYEE VENDOR		128.39
	VO# 157777	INV# REIMB	128.39	
		SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES	128.39	
97721	06/30/2016	45433 FELICIA N MINTER		1,500.00
	VO# 157766	INV# 062316	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
97722	06/30/2016	45430 MELODY P MITCHELL		1,500.00
	VO# 157763	INV# 062316	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
97723	06/30/2016	EMPLOYEE VENDOR		194.40
	VO# 157797	INV# 06/19/16-06/22/16	194.40	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	194.40	
97724	06/30/2016	45428 ERICA L RAHEJA		1,500.00
	VO# 157761	INV# 062316	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
97725	06/30/2016	EMPLOYEE VENDOR		453.60
	VO# 157801	INV# 01/05/16-06/01/16	453.60	
		TRAVEL		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	116.70	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	336.90	
97726	06/30/2016	EMPLOYEE VENDOR		106.38
	VO# 157805	INV# 06/26/16-06/28/16	106.38	
		TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL	106.38	
97727	06/30/2016	45435 EMPLOYEE VENDOR		210.00
	VO# 157778	INV# 06/23/17	210.00	
		PAINT CLASS		
	394-113-410-0085-09	SUPPLIES	210.00	
97728	06/30/2016	EMPLOYEE VENDOR		290.84
	VO# 157785	INV# 04/05/16-06/27/16	290.84	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	290.84	
97729	06/30/2016	45429 HEATHER D STACKS		1,500.00
	VO# 157762	INV# 062316	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
97730	06/30/2016	EMPLOYEE VENDOR		899.10
	VO# 157889	INV# 03/21/16-04/11/16	193.32	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	193.32	
	VO# 157890	INV# 04/12/16-04/27/16	105.62	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	105.62	
	VO# 157891	INV# 04/28/16-05/13/16	236.20	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	236.20	

	VO# 157892	INV# 05/17/16-06/06/16	106.92	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	106.92	
	VO# 157893	INV# 06/07/16-06/15/16	100.76	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	100.76	
	VO# 157894	INV# 06/15/16-06/29/16	156.28	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	156.28	
97732	06/30/2016	44645 EMPLOYEE VENDOR		295.43
	VO# 157779	INV# REIMB	20.00	
		SUPPLIES		
	394-113-410-0085-09	SUPPLIES	20.00	
	VO# 157780	INV# REIMB	175.43	
		SUPPLIES		
	394-113-410-0085-09	SUPPLIES	175.43	
	VO# 157781	INV# REIMB	100.00	
		SUPPLIES		
	394-113-410-0085-09	SUPPLIES	100.00	
97733	06/30/2016	EMPLOYEE VENDOR		145.13
	VO# 157782	INV# REIMB	145.13	
		SUPPLIES		
	394-113-410-0085-09	SUPPLIES	145.13	
97735	06/30/2016	44605 RHONDA YOMMER		160.92
	VO# 157804	INV# 06/22/16-06/23/16	160.92	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	160.92	
97736	06/30/2016	41637 YORK COMPREHENSIVE HIGH		2,402.91
	VO# 157786	INV# REIMB	2,402.91	
		SUPPLIES		
	100-114-395-0000-03	GRADUATION	1,785.38	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	617.53	
97737	06/30/2016	101651 SC RETIREMENT SYSTEM		577,188.45
	VO# 157945	INV# 846.05	577,188.45	
		JUNE 2016		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	577,188.45	
97738	06/30/2016	048375 STEWART ENTERPRISES		5,998.63
	VO# 157868	INV# 108904	428.00	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	428.00	
	VO# 157869	INV# 108902	320.73	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	320.73	
	VO# 157870	INV# 108901	949.95	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	949.95	
	VO# 157871	INV# 108900	853.03	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	853.03	
	VO# 157872	INV# 108899	1,307.16	
		SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT	1,307.16	

	VO# 157873	INV# 108897		468.35	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		468.35	
	VO# 157874	INV# 108896		258.23	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		258.23	
	VO# 157875	INV# 108895		178.52	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		178.52	
	VO# 157876	INV# 108894		534.65	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		534.65	
	VO# 157877	INV# 108891		280.21	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		280.21	
	VO# 157878	INV# 108890		419.80	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		419.80	
97739	06/30/2016	EMPLOYEE VENDOR			227.72
	VO# 157943	INV# 04/11/16-06/08/16		141.59	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		141.59	
	VO# 157944	INV# 06/09/16-06/29/16		86.13	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		86.13	
97740	06/30/2016	44470 APPLE INC			8,003.60
	VO# 157895	INV# 4390998172	PO# 42436	8,003.60	
			SUPPLIES		
	100-112-410-0000-46	PRIMARY SUPPLIES		4,802.16	
	100-112-410-0000-47	PRIMARY SUPPLIES		1,600.72	
	100-266-545-0000-00	TECHNOLOGY		1,600.72	
97741	06/30/2016	45127 APPLE STORE FOR EDUCATION INSTITUTION			45,263.14
	VO# 157897	INV# 4390283682	PO# 42642	9,246.94	
			SUPPLIES		
	963-266-445-0000-49	TECH & SOFTWARE SUPPLIES		9,246.94	
	VO# 157898	INV# 4390368450	PO# 42642	36,016.20	
			SUPPLIES		
	963-266-445-0000-49	TECH & SOFTWARE SUPPLIES		36,016.20	
97742	06/30/2016	41639 ARMSTRONG PEST CONTROL			425.00
	VO# 157926	INV# 05/27/16		25.00	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 157927	INV# 06/20/16		375.00	
			JUNE 2016 REG PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
	VO# 157928	INV# 06/20/16		25.00	
			HCJES MEDIA		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
97743	06/30/2016	006625 AT & T			380.16
	VO# 157806	INV# 80362841402481896		380.16	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		380.16	

97744	06/30/2016	44756	AT&T MOBILITY -ROC			1,947.21
	VO# 157883	INV#	287257195082			1,947.21
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES			1,947.21
97745	06/30/2016	44684	AUS CENTRAL LOCKBOX			817.49
	VO# 157929	INV#	46965484			173.00
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			173.00
	VO# 157930	INV#	46965483			36.70
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			36.70
	VO# 157931	INV#	46965482			37.94
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			37.94
	VO# 157932	INV#	46965481			30.31
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			30.31
	VO# 157933	INV#	46965480			30.08
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			30.08
	VO# 157934	INV#	46965479			29.21
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			29.21
	VO# 157935	INV#	46965478			44.36
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			44.36
	VO# 157936	INV#	46965477			29.71
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			29.71
	VO# 157937	INV#	46965476			44.28
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			44.28
	VO# 157938	INV#	46965485			361.90
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			361.90
97746	06/30/2016	44777	BRIDGE TEK SOLUTIONS LLC			21,188.80
	VO# 157896	INV#	3858	PO#	42647	21,188.80
			HARDWARE			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			21,188.80
97747	06/30/2016	42255	CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 157885	INV#	1259			7,098.34
			JUNE 2016 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			7,098.34
	VO# 157886	INV#	1258	PO#	42267	1,272.00
			JUNE 2016MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE			1,272.00
97748	06/30/2016	43961	CLEAN ENVIRONMENTS			1,203.75
	VO# 157808	INV#	13940	PO#	42527	1,203.75
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			1,203.75
97749	06/30/2016	45275	COOK & BOARDMAN			256.80

	VO# 157924	INV# 7578896	PO# 42572	256.80	
	SUPPLIES				
	100-254-410-0000-15	SUPPLIES-YOA		256.80	
97750	06/30/2016	017665 DELL MARKETING L.P.			502,946.94
	VO# 157899	INV# XJXT2N7N1	PO# 42582	28,668.92	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,668.92	
	VO# 157901	INV# XJXR97913	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157902	INV# XJXRJTMP3	PO# 42582	67,275.16	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		67,275.16	
	VO# 157903	INV# XJXRMDRJ1	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157904	INV# XJXRMP965	PO# 42582	3,543.35	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		3,543.35	
	VO# 157905	INV# XJXRDK14	PO# 42582	39,690.22	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		39,690.22	
	VO# 157906	INV# XJXRRWDF7	PO# 42582	15,679.95	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		15,679.95	
	VO# 157907	INV# XJXRR53P1	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157908	INV# XJXR97D79	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157909	INV# XJXR99867	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157910	INV# XJXR98X23	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157911	INV# XJXR96CC1	PO# 42582	7,927.14	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		7,927.14	
	VO# 157912	INV# XJXR98PJ6	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157913	INV# XJXR996F6	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157914	INV# XJXRCXMR4	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157915	INV# XJXRCNKW9	PO# 42582	28,346.85	
	SUPPLIES				
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	

	VO# 157916	INV# XJXXRC8FK8	PO# 42582	28,346.85	
		SUPPLIES			
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
	VO# 157917	INV# XJXR95J88	PO# 42582	28,346.85	
		SUPPLIES			
	507-253-445-0002-03	COMPUTER REPLACEMENT		28,346.85	
97751	06/30/2016	020300 DUKE ENERGY			97,967.83
	VO# 157727	INV# 1605219540		6,430.88	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		6,430.88	
	VO# 157728	INV# 1613646563		537.39	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		537.39	
	VO# 157729	INV# 0002468071		30.73	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		30.73	
	VO# 157730	INV# 1683418434		48.94	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		48.94	
	VO# 157731	INV# 0002468075		10,511.17	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		10,511.17	
	VO# 157732	INV# 0002468074		84.28	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		84.28	
	VO# 157733	INV# 0002468067		677.05	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		677.05	
	VO# 157734	INV# 0002468065		4,697.15	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		4,697.15	
	VO# 157735	INV# 1932284132		2,623.83	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		2,623.83	
	VO# 157736	INV# 1323923614		1,116.56	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		1,116.56	
	VO# 157737	INV# 1423801409		21,725.74	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		21,725.74	
	VO# 157738	INV# 1765415435		15,744.23	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		15,744.23	
	VO# 157739	INV# 0002468040		75.67	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		75.67	
	VO# 157740	INV# 0002468053		64.85	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		64.85	
	VO# 157741	INV# 0002468052		1,713.40	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		1,713.40	

VO# 157742	INV# 0003079914	7,566.78
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,566.78
VO# 157743	INV# 0002809217	728.84
	ENERGY	
100-254-470-0000-08	ENERGY-JES	728.84
VO# 157744	INV# 1698793214	12.51
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.51
VO# 157745	INV# 0002468064	357.12
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	357.12
VO# 157746	INV# 0002468055	25.69
	ENERGY	
100-254-470-0000-14	ENERGY	25.69
VO# 157747	INV# 0002468054	66.60
	ENERGY	
100-254-470-0000-14	ENERGY	66.60
VO# 157748	INV# 0004725414	11.82
	ENERGY	
100-254-470-0000-14	ENERGY	11.82
VO# 157749	INV# 0002468050	9,196.33
	ENERGY	
100-254-470-0000-14	ENERGY	9,196.33
VO# 157750	INV# 0002468060	2,819.62
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	2,819.62
VO# 157751	INV# 0002468056	1,378.94
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,378.94
VO# 157752	INV# 0002468073	1,271.62
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,271.62
VO# 157753	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 157754	INV# 0002468048	320.99
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	320.99
VO# 157755	INV# 1767968177	34.06
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	34.06
VO# 157756	INV# 0002468045	5,747.25
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	5,747.25
VO# 157757	INV# 0002809220	1,235.15
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	1,235.15
VO# 157966	INV# 0002468051	106.84
	ENERGY	
100-254-470-0000-14	ENERGY	106.84
VO# 157967	INV# 0002468072	743.44
	ENERGY	

	100-254-470-0000-44	ENERGY-YMS			743.44	
	VO# 157968	INV# 0002468077			179.67	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			179.67	
97752	06/30/2016	022950	FAMILY MEDICINE ASSOCIATES			120.00
	VO# 157810	INV# 12857			120.00	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			120.00	
97754	06/30/2016	023310	FERGUSON ENTERPRISES			248.69
	VO# 157921	INV# 3416122	PO# 42219		248.69	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			248.69	
97755	06/30/2016	42351	FLOYD D. JOHNSON TECHNICAL CENTER			3,463.73
	VO# 157963	INV# REIMB			3,463.73	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			3,463.73	
97757	06/30/2016	024024	FORMS & SUPPLY, INC.			5,065.85
	VO# 157813	INV# 3740258-0			3,494.20	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			3,494.20	
	VO# 157949	INV# 3740258-1			795.92	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			795.92	
	VO# 157950	INV# 3740258-2			24.39	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			24.39	
	VO# 157951	INV# 3754209-0			751.34	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			751.34	
97758	06/30/2016	45397	G & G SALES AND SERVICE			2,975.00
	VO# 157814	INV# 3989	PO# 42577		1,550.00	
		REPAIR BLEACHERS				
	100-254-323-0000-47	REPAIRS AND MTN-CBES			1,550.00	
	VO# 157815	INV# 3990	PO# 42576		1,425.00	
		REPAIR BLEACHERS				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES			1,425.00	
97759	06/30/2016		EMPLOYEE VENDOR			384.54
	VO# 157962	INV# 06/26/16-06/29/16			384.54	
		TRAVEL & REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL			384.54	
97760	06/30/2016	42707	GREENVILLE COUNTY SCHOOL DISTRICT			876.20
	VO# 157887	INV# UM1490			876.20	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			876.20	
97761	06/30/2016		EMPLOYEE VENDOR			494.24
	VO# 157961	INV# 06/26/16-06/29/16			494.24	
		TRAVEL & REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL			494.24	
97763	06/30/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			244.01
	VO# 157919	INV# 0003677706-IN	PO# 42575		244.01	
		SUPPLIES				

	100-254-410-0000-03	MTN SUPPLIES YCHS		244.01	
97764	06/30/2016	EMPLOYEE VENDOR			549.68
	VO# 157970	INV# REIMB		549.68	
		SUPPLIES			
	100-111-410-0000-08	KINDERGARTEN SUPPLIES		549.68	
97765	06/30/2016	44197 IDENT-A-KID SERVICES OF AMERICA, INC			2,400.00
	VO# 157817	INV# CCS241		2,400.00	
		LICENSE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,400.00	
97766	06/30/2016	031400 INTERSTATE SOLUTIONS, INC			1,162.61
	VO# 157818	INV# 243782	PO# 42635	1,162.61	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,162.61	
97767	06/30/2016	44664 INTRACTIVE EDUCATIONAL SERVICES, INC			6,600.00
	VO# 157809	INV# 161930		6,600.00	
		WEB HOSTING			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		6,600.00	
97768	06/30/2016	41851 J & Z SERVICES, INC			1,258.34
	VO# 157925	INV# 2624		1,258.34	
		JUNE 2016 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
97769	06/30/2016	42469 LEARNING A-Z			11,180.34
	VO# 157819	INV# RSTEMMER		11,180.34	
		LANGUAGE ARTS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		11,180.34	
97770	06/30/2016	45151 LEVEL DATA, INC.			3,968.00
	VO# 157965	INV# SO-939	PO# 42648	3,968.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,968.00	
97771	06/30/2016	42139 LOWES COMPANIES INC.			515.02
	VO# 157821	INV# 05586	PO# 41848	15.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.14	
	VO# 157822	INV# 05585	PO# 41848	5.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.63	
	VO# 157823	INV# 05198	PO# 41848	41.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		41.51	
	VO# 157824	INV# 06193	PO# 41848	22.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.01	
	VO# 157825	INV# 06162	PO# 41848	40.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.55	
	VO# 157826	INV# 01709	PO# 41848	19.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.74	
	VO# 157827	INV# 06104	PO# 41848	19.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.70	

	VO# 157828	INV# 05460	PO# 41848	13.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.89	
	VO# 157829	INV# 01962	PO# 41848	35.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.99	
	VO# 157830	INV# 01525	PO# 41848	43.27	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		43.27	
	VO# 157831	INV# 06035	PO# 41848	14.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.19	
	VO# 157832	INV# 05863	PO# 41848	37.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.79	
	VO# 157833	INV# 06466	PO# 41848	14.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.66	
	VO# 157834	INV# 07867	PO# 42573	57.33	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		57.33	
	VO# 157956	INV# 01444	PO# 41848	50.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		50.59	
	VO# 157957	INV# 01335	PO# 41848	11.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.15	
	VO# 157958	INV# 05735	PO# 41848	13.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.18	
	VO# 157959	INV# 05903	PO# 41848	39.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.44	
	VO# 157960	INV# 10592	PO# 42573	19.26	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		19.26	
97772	06/30/2016	43895 NATIONAL BENEFIT SERVICES, LLC			17,650.00
	VO# 157835	INV# PAYROLL		17,650.00	
		JUNE 2016 PAYROLL			
	100-000-414-0000-00	AMERIPRISE 403B		3,000.00	
	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		1,600.00	
97773	06/30/2016	43418 OREILLY AUTO PARTS			1,667.66
	VO# 157836	INV# 1619-157714	PO# 42361	107.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		107.95	
	VO# 157837	INV# 1619-158873	PO# 42361	11.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.22	

VO# 157838	INV# 1619-158669	PO# 42361	68.47
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		68.47
VO# 157839	INV# 1619-157618	PO# 42361	46.25
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		46.25
VO# 157840	INV# 1619-159666	PO# 42361	2.28
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		2.28
VO# 157841	INV# 1619-159657	PO# 42361	26.74
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		26.74
VO# 157842	INV# 1619-157620	PO# 42361	4.23
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		4.23
VO# 157843	INV# 1619-158660	PO# 42361	7.48
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		7.48
VO# 157844	INV# 1619-159819	PO# 42361	138.96
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		138.96
VO# 157845	INV# 1619-152070	PO# 42361	110.96
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		110.96
VO# 157846	INV# 1619-159731	PO# 42361	19.24
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		19.24
VO# 157847	INV# 1619-160133	PO# 42361	48.14
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		48.14
VO# 157848	INV# 1619-159793	PO# 42361	22.45
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		22.45
VO# 157849	INV# 1619-158537	PO# 42361	48.14
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		48.14
VO# 157850	INV# 1619-159798	PO# 42361	17.10
.SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		17.10
VO# 157851	INV# 1619-159818	PO# 42361	-10.70
CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES		-10.70
VO# 157852	INV# 1619-160894	PO# 42361	-37.13
CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES		-37.13
VO# 157853	INV# 1619-160884	PO# 42361	37.13
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		37.13
VO# 157854	INV# 1619-157855	PO# 42361	36.11
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		36.11
VO# 157855	INV# 1619-157865	PO# 42361	-36.11
CREDIT MEMO			

100-254-410-0000-00	MAINT SUPPLIES				-36.11	
VO# 157856	INV# 1619-158866	PO# 42361			10.69	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				10.69	
VO# 157857	INV# 1619-158841	PO# 42361			201.45	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				201.45	
VO# 157858	INV# 1619-160190	PO# 42361			128.39	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				128.39	
VO# 157859	INV# 1619-160883	PO# 42361			48.56	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				48.56	
VO# 157860	INV# 1619-158091	PO# 42652			218.07	
	SUPPLIES					
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE				218.07	
VO# 157861	INV# 1619-158984	PO# 42652			176.56	
	SUPPLIES					
100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE				176.56	
VO# 157953	INV# 1619-160999	PO# 42361			24.05	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				24.05	
VO# 157954	INV# 1619-161063	PO# 42361			170.50	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				170.50	
VO# 157955	INV# 1619-161012	PO# 42361			20.48	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				20.48	
97774	06/30/2016	45405	CORYN OWENS			1,800.00
VO# 157969	INV# 07/08/16				1,800.00	
	SUMMER SCHOOL					
394-113-110-0085-44	SALARIES				1,800.00	
97775	06/30/2016	43980	PCS REVENUE CONTROL SYSTEMS, INC			868.53
VO# 157862	INV# MS161034				868.53	
	MEAL APPS					
600-256-445-0000-06	TECH & SOFTWARE SUPPLIES				868.53	
97776	06/30/2016	045650	PENNSYLVANIA STEEL COMPANY INC.			640.80
VO# 157920	INV# 1139631	PO# 42570			640.80	
	SUPPLIES					
100-254-410-0000-46	MTN SUPPLIES HSES				320.40	
100-254-410-0000-47	MTN SUPPLIES-CBES				320.40	
97777	06/30/2016	45440	PFEIFFER UNIVERSITY			1,000.00
VO# 157964	INV# STUDENT# 166831				1,000.00	
	MAHOGANEY ELYESE SETZER					
100-001-990-0000-00	MISCELLANEOUS REVENUE				1,000.00	
97778	06/30/2016	45438	POWERSCHOOL GROUP LLC			3,500.00
VO# 157863	INV# INV105023				3,500.00	
	RENEWAL					
100-266-445-0000-00	MISC. SOFTWARE RENEWALS				3,500.00	
97779	06/30/2016	42219	RELIANCE COMMUNICATIONS, INC			11,771.00
VO# 157864	INV# 86282				11,771.00	

100-113-410-0003-44	CHORUS SUPPLIES	7.44	
100-113-410-0040-09	ART SUPPLIES	18.04	
100-213-410-0000-01	NURSES SUPPLIES	52.67	
100-254-410-0000-15	SUPPLIES-YOA	17.50	
100-254-410-1000-06	CUSTODIAL SUPPLIES	29.38	
100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	90.33	
100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	88.72	
100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	7.96	
100-266-395-1000-00	NETWORK ENGINEERING SERVICES	260.69	
100-266-395-2000-00	FIRE/SAFETY	2,017.73	
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	2,230.70	
397-255-445-0000-06	TECH & SOFTWARE SUPPLIES	339.93	
600-256-445-0000-06	TECH & SOFTWARE SUPPLIES	455.73	
836-113-410-0000-00	SUPPLIES	78.84	
4750026	06/16/2016 047500 SOUTH CAROLINA DEPT. OF REVENUE		478.68
	VO# 157564 INV# MAY 2016	478.68	
	FOOD SERVICE TAX		
600-256-670-0000-00	TAX ON ADULT MEALS	478.68	
	TOTAL NUMBER OF CHECKS:	303	3,660,325.68