

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2015  
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
94313	07/14/2015	101600 SC BUDGET AND CONTROL BOARD	320,983.84
	VO# 151268	INV# 5460100 JULY 2015	320,983.84
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	320,983.84
94315	07/16/2015	44470 APPLE INC	1,900.32
	VO# 151296	INV# 4343854824 SUPPLIES	1,657.43
	100-266-545-0000-00	TECHNOLOGY	1,657.43 A
	VO# 151297	INV# 4344407396 SUPPLIES	84.53
	100-266-545-0000-00	TECHNOLOGY	84.53 A
	VO# 151298	INV# 4343756854 SUPPLIES	158.36
	100-266-545-0000-00	TECHNOLOGY	158.36 A
94316	07/16/2015	41639 ARMSTRONG PEST CONTROL	125.00
	VO# 151349	INV# 07/01/2015 HCJES	125.00
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	125.00
94317	07/16/2015	42006 ARTHUR J. GALLAGHER RISK MGMT SERVICES	26,250.00
	VO# 151356	INV# 1329149 WORKERS COMP	26,250.00
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	26,250.00
94318	07/16/2015	44684 AUS SOUTH LOCKBOX	1,716.87
	VO# 151328	INV# 45281760 UNIFORM RENTALS	381.36
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	381.36
	VO# 151329	INV# 45281759 UNIFORM RENTALS	173.00
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
	VO# 151330	INV# 45281758 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151331	INV# 45281757 UNIFORM RENTALS	42.77
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.77
	VO# 151332	INV# 45281756 UNIFORM RENTALS	42.07
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	42.07
	VO# 151333	INV# 45281755 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151334	INV# 45281754 UNIFORM RENTALS	32.01
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01
	VO# 151335	INV# 45281753 UNIFORM RENTALS	52.61
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.61
	VO# 151336	INV# 45281752 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151337	INV# 45281751 UNIFORM RENTALS	33.91
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
	VO# 151338	INV# 45312065 UNIFORM RENTALS	381.36
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	381.36
	VO# 151339	INV# 45312064 UNIFORM RENTALS	173.00
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00

	VO# 151340	INV# 45312063		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 151341	INV# 45312062		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 151342	INV# 45312061		35.65	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.65	
	VO# 151343	INV# 45312060		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 151344	INV# 45312059		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 151345	INV# 45312058		52.61	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61	
	VO# 151346	INV# 45312057		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 151347	INV# 45312056		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
94320	07/16/2015	011050 BUCKEYE CLEANING CENTER			568.65
	VO# 151286	INV# 897699	PO# 41784	568.65	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		568.65	A
94321	07/16/2015	014985 CHROMATE INDUSTRIAL CORPORATION			873.48
	VO# 151317	INV# C29A875901	PO# 41879	873.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		873.48	
94322	07/16/2015	44845 CITY OF YORK			125,676.48
	VO# 151300	INV# 07/10/15		125,676.48	
		RESOURCE OFFICER 14/15			
	100-258-395-0000-44	RESOURCE OFFICER		125,676.48	A
94323	07/16/2015	015700 CLOVER GLASS INC.			340.00
	VO# 151360	INV# 07/08/15	PO# 41828	340.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		340.00	
94324	07/16/2015	015750 CLOVER SCHOOL DISTRICT II			135.00
	VO# 151275	INV# 3016200188		135.00	
		BUFFET SET UP			
	600-256-410-0000-00	FOOD SER SUPPLIES		135.00	A
94325	07/16/2015	043603 COMPORIUM COMMUNICATIONS			7,382.45
	VO# 151363	INV# 4098-6737		1,294.64	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,294.64	
	VO# 151364	INV# 4098-9021		21.18	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.18	
	VO# 151365	INV# 4098-4348		36.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 151366	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 151367	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 151368	INV# 4098-9019		5,964.63	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		5,964.63	
94326	07/16/2015	43216 CULTURE & HERITAGE MUSEUMS			6,250.00
	VO# 151292	INV# 07/09/15		6,250.00	

AIMS						
	225-224-395-0000-06	OTHER PROF AND TECH SERV			6,250.00	A
94327	07/16/2015	45182 DESIGNLAB CHICAGO				2,486.40
	VO# 151283	INV# 118176	PO# 41781		2,486.40	
		SUPPLIES				
	507-253-410-0000-03	SUPPLIES			2,486.40	A
94329	07/16/2015	020260 DUFF, WHITE & TURNER, LLC.				524.24
	VO# 151269	INV# 11572			524.24	
		LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES			524.24	A
94331	07/16/2015	44603 ENCORE TECHNOLOGY GROUP				422.65
	VO# 151295	INV# 117907	PO# 41742		422.65	
		SUPPLIES				
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			85.65	A
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			337.00	A
94332	07/16/2015	45180 EVAN'S PAINTING SERVICES				6,200.00
	VO# 151307	INV# 7/13/15	PO# 41785		6,200.00	
		HGSES				
	507-253-395-0000-08	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV			6,200.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV			0.00	
94333	07/16/2015	023200 FARMERS SERVICE CENTER, INC.				135.36
	VO# 151305	INV# 187206	PO# 41836		135.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			135.36	
94335	07/16/2015	023310 FERGUSON ENTERPRISES				343.11
	VO# 151279	INV# 2592304	PO# 40910		95.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			95.66	A
	VO# 151315	INV# 2597818	PO# 41838		152.45	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			152.45	
	VO# 151316	INV# 2606815	PO# 41838		95.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			95.00	
94337	07/16/2015	43492 GAMETIME				34,753.66
	VO# 151285	INV# 00014774	PO# 41709		34,753.66	
		SUPPLIES				
	507-253-530-0000-47	PLAYGROUND EQUIP-CBES			34,753.66	A
94338	07/16/2015	029000 GRAYBAR ELEC COMPANY				261.39
	VO# 151310	INV# 979716721	PO# 41842		117.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			117.49	
	VO# 151311	INV# 979716720	PO# 41842		143.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			143.90	
94339	07/16/2015	41624 GREENE, FINNEY & HORTON LLP				14,000.00
	VO# 151350	INV# 14966			14,000.00	
		AUDIT FY 15/16				
	100-231-318-0000-00	AUDIT SERVICES			14,000.00	
94340	07/16/2015	44676 HARRIS SCHOOL SOLUTIONS				43,605.00
	VO# 151351	INV# SMN00000001958			43,605.00	
		RENEWAL FY 15/16				
	100-252-445-0000-06	DATA PROCESSING			43,605.00	
94341	07/16/2015	031400 INTERSTATE SOLUTIONS, INC				21,519.84
	VO# 151361	INV# 236047	PO# 41676		18,844.84	
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			18,844.84	
	VO# 151362	INV# 236691	PO# 41872		2,675.00	
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			2,675.00	

94344	07/16/2015	44958	MILLER AUTO & TRUCK PARTS			587.16	587.16
	VO# 151324	INV# 347074		PO# 41889		587.16	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			587.16	
94345	07/16/2015	44963	MORTON & GETTYS				148.00
	VO# 151287	INV# 115571				148.00	
			LEGAL SERVICES				
			100-231-319-0000-00 LEGAL SERVICES			148.00	A
94346	07/16/2015	42324	OLDE ENGLISH CONSORTIUM				16,277.16
	VO# 151359	INV# 07/01/15				16,277.16	
			CONTRACTED SERVICES FY 15/16				
			100-221-311-0000-06 OLDE ENGLISH CONSORTIUM			11,277.16	
			207-224-311-0000-00 INSTRUCTIONAL SERVICES			5,000.00	
94347	07/16/2015	43066	R.A.I.D. CORPS, INC				618.48
	VO# 151355	INV# 6202				618.48	
			DRUG INSPECTIONS FY 15/16				
			100-258-395-1000-00 RAID PROGRAM			618.48	
94348	07/16/2015	42219	RELIANCE COMMUNICATIONS, INC				11,771.00
	VO# 151299	INV# 72337				11,771.00	
			RENEWAL				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			11,771.00	A
94349	07/16/2015	044000	SCASA				5,440.50
	VO# 151325	INV# M1516-5567				5,440.50	
			MEMBERSHIPS				
			100-232-690-0000-06 SUPT OFFICE OTHER MISC EXPENSES			1,404.00	
			100-233-410-0000-02 SCH ADM OFFICE SUPPLIES			351.00	
			100-233-410-0000-03 SCH ADM OFFICE SUPPLIES			702.00	
			100-233-410-0000-08 SCH ADMIN OFFICE SUPPLIES			351.00	
			100-233-410-0000-09 SCH ADMIN OFFICE SUPPLIES			526.50	
			100-233-410-0000-15 SUPPLIES			175.50	
			100-233-410-0000-44 SCH ADM SUPPLIES			526.50	
			100-233-410-0000-45 SCH ADMIN OFFICE SUPPLIES			351.00	
			100-233-410-0000-46 SCH ADMIN OFFICE SUPPLIES			351.00	
			100-233-410-0000-47 SCH ADM OFC SUPPLIES			351.00	
			100-233-410-0000-49 SCH ADM OFFICE SUPPLIES			351.00	
94350	07/16/2015	044000	SCASA				1,242.00
	VO# 151326	INV# M1516SU-5481				1,242.00	
			SCASA / AASA MEMBERSHIP				
			100-232-640-0000-06 SUPT DUES AND FEES			1,242.00	
94351	07/16/2015	42877	SC DEPARTMENT OF JUVENILE JUSTICE				255.71
	VO# 151278	INV# 2000319000				255.71	
			MAY 2015				
			100-128-373-0000-01 EH TUITION TO ANOTHER ENTITY			255.71	A
94352	07/16/2015	044600	SC SCHOOL BOARDS ASSOCIATION				15,452.00
	VO# 151357	INV# 32651				15,452.00	
			MEMBERSHIP DUES				
			100-231-640-0000-00 DUES AND FEES			15,452.00	
94354	07/16/2015	44429	SUMMIT FILTRATION, LLC				1,001.85
	VO# 151318	INV# 12663		PO# 41902		442.65	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			442.65	
	VO# 151319	INV# 12654		PO# 41900		559.20	
			SUPPLIES				
			100-254-410-0000-08 MTN SUPPLIES JPS			559.20	
94355	07/16/2015	052400	SUPPLYWORKS				367.89
	VO# 151309	INV# 341175073		PO# 41870		367.89	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			367.89	
94356	07/16/2015	44144	SURRY INSURANCE				10,720.00
	VO# 151352	INV# 2015185				10,720.00	
			CYBER LIABILITY				
			100-254-324-0000-06 PROPERTY INSURANCE			10,720.00	

94357	07/16/2015	44144	SURRY INSURANCE			500.00	
	VO# 151353	INV# 2015303				500.00	
			ROTC BOND				
	100-254-324-0000-06		PROPERTY INSURANCE			500.00	
94358	07/16/2015	44144	SURRY INSURANCE				525.00
	VO# 151354	INV# 2015186				525.00	
			FINANCE OFFICER BOND				
	100-254-324-0000-06		PROPERTY INSURANCE			525.00	
94359	07/16/2015	44165	SYSCO CHARLOTTE,LLC				477.58
	VO# 151276	INV# 505141597				192.28	
			SUPPLIES				
	100-221-410-0000-01		IMPR OF INST SUPPLIES			27.47	A
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES			27.47	A
	100-221-410-1000-06		INSTRUCTION SUPPLIES			27.47	A
	100-232-410-0000-06		SUPT OFFICE SUPPLIES			27.47	A
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			27.47	A
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			27.47	A
	600-256-410-0000-06		SUPPLIES			27.46	A
	VO# 151277	INV# 505220044				285.30	
			SUPPLIES				
	100-221-410-0000-01		IMPR OF INST SUPPLIES			40.76	A
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES			40.76	A
	100-221-410-1000-06		INSTRUCTION SUPPLIES			40.76	A
	100-232-410-0000-06		SUPT OFFICE SUPPLIES			40.76	A
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			40.76	A
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES			40.75	A
	600-256-410-0000-06		SUPPLIES			40.75	A
94360	07/16/2015	43918	VIRTUAL IMAGE TECHNOLOGY				142.52
	VO# 151303	INV# 272436				142.52	
			STORAGE				
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			142.52	A
94361	07/16/2015	053625	WASTE MGMT OF THE CAROLINAS				1,192.08
	VO# 151348	INV# 2625354-2099-2				1,192.08	
			WASTE MGMT				
	100-254-323-0000-45		REPAIRS AND MAINTENANCE			1,192.08	
94362	07/16/2015	053630	WATER CONDITIONING, INC.				790.43
	VO# 151313	INV# 3971		PO# 41869		790.43	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			790.43	
94363	07/16/2015	053765	WENGER CORPORATION				24,520.50
	VO# 151284	INV# 688065		PO# 41623		24,520.50	
			SUPPLIES				
	507-253-410-0000-03		SUPPLIES			24,520.50	A
94364	07/16/2015	44605	EMPLOYEE VENDOR				916.49
	VO# 151301	INV# 07/03/15-07/10/15				916.49	
			TRAVEL & REIMB				
	100-115-332-0000-02		VOC TCHR TRAVEL			916.49	
94365	07/16/2015	44811	YORK CO DISABILITIES & SPECIAL NEEDS				250.00
	VO# 151293	INV# 589				250.00	
			CONTRACT# 436				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			250.00	A
94366	07/16/2015	056110	YORK ELECTRIC COOPERATIVE, INC.				3,663.22
	VO# 151271	INV# 105567001				1,930.53	
			ENERGY				
	100-254-470-0000-06		ENERGY			1,930.53	A
	VO# 151272	INV# 105567002				930.74	
			ENERGY				
	100-254-470-0000-06		ENERGY			930.74	A
	VO# 151273	INV# 105567003				545.17	
			ENERGY				
	100-254-470-0000-06		ENERGY			545.17	A
	VO# 151274	INV# 105567004				256.78	
			ENERGY				
	100-254-470-0000-06		ENERGY			256.78	A

94367	07/16/2015	43053	YORK ROTARY		502.00
	VO# 151288	INV# 04/09/15		108.00	
			STUDENT OF THE MONTH		
	100-232-640-0000-06	SUPT DUES AND FEES		108.00	A
	VO# 151289	INV# 04/23/15		144.00	
			STUDENT OF THE MONTH		
	100-232-640-0000-06	SUPT DUES AND FEES		144.00	A
	VO# 151290	INV# 05/28/15		90.00	
			BELL CHOIR		
	100-232-640-0000-06	SUPT DUES AND FEES		90.00	A
	VO# 151291	INV# 07/01/15		160.00	
			3RD QTR DUES		
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
94368	07/16/2015	43053	YORK ROTARY		160.00
	VO# 151327	INV# 07/01/2015		160.00	
			3RD QTR DUES		
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
94369	07/16/2015	44145	THE YOUNG GROUP		37,430.00
	VO# 151358	INV# 466		37,430.00	
			STUDENT ACCIDENT INSURANCE FY 15/16		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		37,430.00	
94370	07/22/2015		EMPLOYEE VENDOR		109.03
	VO# 151370	INV# 05/03/2015		109.03	
			MAY PAYROLL		
	100-255-110-0000-00	BUS DRIVER SAL		109.03	A
94371	07/23/2015		EMPLOYEE VENDOR		274.79
	VO# 151373	INV# 07/15/15-07/18/15		274.79	
			TRAVEL & REIMB		
	378-224-332-0000-03	TRAVEL		274.79	
94372	07/23/2015		EMPLOYEE VENDOR		348.32
	VO# 151374	INV# 07/14/15-07/16/15		348.32	
			REIMB		
	100-233-332-0000-45	SCH ADMIN TRAVEL		348.32	
94373	07/23/2015		EMPLOYEE VENDOR		282.70
	VO# 151375	INV# 07/15/15-07/17/15		282.70	
			TRAVEL & REIMB		
	378-224-332-0000-02	TRAVEL		282.70	
94375	07/23/2015		EMPLOYEE VENDOR		290.08
	VO# 151372	INV# 07/15/15-07/18/15		290.08	
			TRAVEL & REIMB		
	378-224-332-0000-03	TRAVEL		290.08	
94376	07/23/2015	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 151437	INV#		657.00	
			JULY 2015		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
94377	07/23/2015	42146	AMERICAN BENEFITS CORPORATION NC		177.39
	VO# 151428	INV# #8840		177.39	
			JULY 2015		
	100-000-442-0000-00	VISION CARE		177.39	
94378	07/23/2015	100300	AMERICAN FAMILY LIFE ASSURANCE		218.71
	VO# 151429	INV# OFFE5		218.71	
			JULY 2015		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		218.71	
94379	07/23/2015	100450	COLONIAL LIFE INSURANCE COMPANY		502.67
	VO# 151430	INV# E7195035		502.67	
			JULY 2015		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		502.67	
94381	07/23/2015	44597	PENNSYLVANIA SCDU		165.00
	VO# 151439	INV#		165.00	
			JULY 2015		
	100-000-477-0000-00	CHILD SUPPORT		165.00	

94382	07/23/2015	101914	SC DEPT OF REVENUE		295.55	295.55
	VO# 151432	INV#			295.55	
			JULY 2015			
	100-000-472-0000-00	LIEN			295.55	
94383	07/23/2015	101914	SC DEPT OF REVENUE		163.43	163.43
	VO# 151442	INV#			163.43	
			JULY 2015			
	100-000-472-0000-00	LIEN			163.43	
94384	07/23/2015	101914	SC DEPT OF REVENUE		196.12	196.12
	VO# 151447	INV#			196.12	
			JULY 2015			
	100-000-472-0000-00	LIEN			196.12	
94385	07/23/2015	101915	SC DEPT OF REVENUE		527.38	527.38
	VO# 151448	INV#			527.38	
			JULY 2015			
	100-000-472-0000-00	LIEN			527.38	
94386	07/23/2015	101625	SC RETIREMENT SYSTEMS		687.61	687.61
	VO# 151441	INV# 846.05			687.61	
			JULY 2015			
	100-000-476-0000-00	RETIREMENT INSTALLMENT			687.61	
94387	07/23/2015	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00	135.00
	VO# 151431	INV#			135.00	
			JULY 2015			
	100-000-472-0000-00	LIEN			135.00	
94389	07/23/2015	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,766.24	10,766.24
	VO# 151434	INV# #003242			10,766.24	
			JULY 2015			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			10,766.24	
94390	07/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		462.24	462.24
	VO# 151435	INV#			462.24	
			JULY 2015			
	100-000-472-0000-00	LIEN			462.24	
94391	07/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		685.73	685.73
	VO# 151449	INV#			685.73	
			JULY 2015			
	100-000-472-0000-00	LIEN			685.73	
94392	07/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		363.91	363.91
	VO# 151443	INV#			363.91	
			JULY 2015			
	100-000-472-0000-00	LIEN			363.91	
94393	07/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00	405.00
	VO# 151436	INV#			405.00	
			JULY 2015			
	100-000-472-0000-00	LIEN			405.00	
94394	07/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00	300.00
	VO# 151444	INV#			300.00	
			JULY 2015			
	100-000-472-0000-00	LIEN			300.00	
94395	07/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00	350.00
	VO# 151445	INV#			350.00	
			JULY 2015			
	100-000-472-0000-00	LIEN			350.00	
94396	07/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00	635.00
	VO# 151446	INV#			635.00	
			JULY 2015			
	100-000-472-0000-00	LIEN			635.00	
94397	07/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00	215.00
	VO# 151450	INV#			215.00	
			JULY 2015			
	100-000-472-0000-00	LIEN			215.00	

94398	07/23/2015	102000	YORK COUNTY CLERK OF COURT		1,696.57
	VO# 151440	INV#	CHILD SUPPORT		1,696.57
			JULY 2015		
	100-000-477-0000-00		CHILD SUPPORT		1,696.57
94399	07/23/2015	001720	ALL FIRE PROTECTION COMPANY, INC.		15,002.37
	VO# 151377	INV# 5300		PO# 41904	334.64
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		334.64
	VO# 151378	INV# 5316		PO# 41904	921.55
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		921.55
	VO# 151379	INV# 34660		PO# 41904	461.95
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		461.95
	VO# 151380	INV# 34659		PO# 41904	274.17
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		274.17
	VO# 151381	INV# 34658		PO# 41904	405.61
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		405.61
	VO# 151382	INV# 34657		PO# 41904	105.16
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		105.16
	VO# 151383	INV# 34662		PO# 41904	667.50
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		667.50
	VO# 151384	INV# 34661		PO# 41904	2,842.92
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		2,842.92
	VO# 151385	INV# 34663		PO# 41904	467.66
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		467.66
	VO# 151386	INV# 34654		PO# 41904	90.97
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		90.97
	VO# 151387	INV# 34655		PO# 41904	86.75
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		86.75
	VO# 151388	INV# 34656		PO# 41904	409.31
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		409.31
	VO# 151389	INV# 5315		PO# 41904	983.93
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		983.93
	VO# 151390	INV# 5313		PO# 41904	520.71
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		520.71
	VO# 151391	INV# 5312		PO# 41904	265.79
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		265.79
	VO# 151392	INV# 5311		PO# 41904	262.73
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		262.73
	VO# 151393	INV# 5310		PO# 41904	551.86
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		551.86
	VO# 151394	INV# 5309		PO# 41904	533.40
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		533.40
	VO# 151395	INV# 5308		PO# 41904	450.73
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		450.73
	VO# 151396	INV# 5306		PO# 41904	260.49
			FIRE INSPECTION		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		260.49
	VO# 151397	INV# 5307		PO# 41904	1,035.77
			FIRE INSPECTION		



	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,035.77	
	VO# 151398	INV# 5305	PO# 41904		996.66	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			996.66	
	VO# 151399	INV# 5304	PO# 41904		954.17	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			954.17	
	VO# 151400	INV# 5303	PO# 41904		329.35	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			329.35	
	VO# 151401	INV# 5302	PO# 41904		255.19	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			255.19	
	VO# 151402	INV# 5301	PO# 41904		533.40	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			533.40	
94400	07/23/2015	44946 APPLIED DRIVES				650.00
	VO# 151539	INV# 6180	PO# 41763		650.00	
		SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			650.00	A
94402	07/23/2015	006625 AT & T				120.48
	VO# 151403	INV# 80368427842081894			120.48	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			120.48	
94403	07/23/2015	44684 AUS SOUTH LOCKBOX				1,709.83
	VO# 151405	INV# 45344116			381.36	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			381.36	
	VO# 151406	INV# 45344115			173.00	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 151407	INV# 45344114			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 151408	INV# 45344113			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 151409	INV# 45344112			35.65	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.65	
	VO# 151410	INV# 45344111			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 151411	INV# 45344110			32.01	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 151412	INV# 45344109			52.61	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
	VO# 151413	INV# 45344108			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 151414	INV# 45344107			33.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
	VO# 151415	INV# 45376395			381.36	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			381.36	
	VO# 151416	INV# 45376394			173.00	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 151417	INV# 45376393			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 151418	INV# 45376392			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	

	VO# 151419	INV# 45376391		37.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.40	
	VO# 151420	INV# 45376390		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 151421	INV# 45376389		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 151422	INV# 45376388		52.61	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61	
	VO# 151423	INV# 45376387		40.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.40	
	VO# 151424	INV# 45376386		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
94404	07/23/2015	45084 BALLENTINE EQUIPMENT COMPANY			22,611.28
	VO# 151425	INV# 0351839-IN	PO# 41562	22,611.28	
		SUPPLIES			
	500-253-410-0000-09	SUPPLIES		12,611.28	
	859-256-410-0000-09	YIS SUPPLIES		10,000.00	
94405	07/23/2015	44535 BENTY, LLC			4,000.00
	VO# 151530	INV# CM2015-013		4,000.00	
		MOSAIC SUBSCRIPTION			
	225-224-395-0000-06	OTHER PROF AND TECH SERV		4,000.00	A
94406	07/23/2015	008700 BOYD TIRE COMPANY			219.87
	VO# 151426	INV# 221621	PO# 41905	182.52	
		SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		182.52	
	VO# 151427	INV# 221725	PO# 41825	37.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.35	
94407	07/23/2015	011950 CALIFORNIA GRILL			410.40
	VO# 151451	INV# 07/16/15		410.40	
		STAFF RETREAT			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		410.40	
94409	07/23/2015	014725 CHESTER COUNTY SCHOOL DISTRICT			317.94
	VO# 151522	INV# 2015-009		149.94	
		PROVISO - NUNNERY			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		149.94	A
	VO# 151523	INV# 2015-007		84.00	
		PROVISO - GARDNER			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		84.00	A
	VO# 151524	INV# 2015-008		84.00	
		PROVISO - GARDNER			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		84.00	A
94410	07/23/2015	44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC			1,998.17
	VO# 151454	INV# 12007	PO# 41894	1,998.17	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,998.17	
94411	07/23/2015	45206 JENNY L. COTE			592.45
	VO# 151500	INV# 07.15.15		592.45	
		SUMMER READING WORKSHOP			
	926-224-312-0000-03	INSTRUCTIONAL PROG IMPROV-WORK KEYS		592.45	
94412	07/23/2015	018451 DIVERSIFIED SIGNS & GRAPHICS			170.13
	VO# 151455	INV# 32006	PO# 41875	68.48	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JPS		68.48	
	VO# 151531	INV# 31014		101.65	
		BANNER			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		101.65	A
94413	07/23/2015	018985 DORCHESTER DISTRICT TWO			1,095.15

	VO# 151527	INV# 07.13.15		1,095.15	
		PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		1,095.15	A
94414	07/23/2015	44422 EA SPORTS FIELDS, INC			2,042.00
	VO# 151456	INV# 1648		2,042.00	
		JULY 2015 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
94415	07/23/2015	44625 EDMENTUM			60,071.62
	VO# 151457	INV# 10329176		60,071.62	
		SOFTWARE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		60,071.62	
94416	07/23/2015	45180 EVAN'S PAINTING SERVICES			1,800.00
	VO# 151458	INV# 7/14/15	PO# 41785	1,800.00	
		HSES			
	507-253-395-0000-08	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV		1,800.00	
94418	07/23/2015	024024 FORMS & SUPPLY, INC.			118.45
	VO# 151532	INV# 3108776-0	PO# 41454	118.45	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		118.45	A
94419	07/23/2015	024727 GASTONIA SHEET METAL WORKS			12,280.00
	VO# 151460	INV# 60037	PO# 41914	453.00	
		SUPPLIES			
	507-253-530-0000-44	IMPROVEMENTS TO BLDG-YMS		453.00	
	VO# 151461	INV# 60017	PO# 41915	964.00	
		SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES		964.00	
	VO# 151533	INV# 60312	PO# 41739	10,863.00	
		SUPPLIES			
	507-253-530-0000-44	IMPROVEMENTS TO BLDG-YMS		10,863.00	A
94420	07/23/2015	029000 GRAYBAR ELEC COMPANY			104.70
	VO# 151462	INV# 979840775	PO# 41842	23.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.44	
	VO# 151463	INV# 979840774	PO# 41842	7.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.00	
	VO# 151464	INV# 979840776	PO# 41842	68.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		68.12	
	VO# 151465	INV# 979880085	PO# 41842	6.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.14	
94421	07/23/2015	44614 GREAT LAKES PETROLEUM			21,374.37
	VO# 151540	INV# 0558866-IN	PO# 41777	21,374.37	
		GAS			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		21,374.37	A
94422	07/23/2015	031400 INTERSTATE SOLUTIONS, INC			8,406.43
	VO# 151467	INV# 405		1,780.00	
		YCHS GYM			
	507-253-410-0000-03	SUPPLIES		1,780.00	
	VO# 151468	INV# 404		2,152.31	
		YIS GYM			
	507-253-410-0000-09	SUPPLIES		2,152.31	
	VO# 151469	INV# 403		2,022.30	
		YMS GYM			
	507-253-410-0000-44	SUPPLIES		2,022.30	
	VO# 151470	INV# 406		2,451.82	
		YCHS GYM			
	507-253-410-0000-03	SUPPLIES		2,451.82	
94424	07/23/2015	42139 LOWES COMPANIES INC.			247.96
	VO# 151471	INV# 13554	PO# 41848	91.40	

		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		91.40	
	VO# 151472	INV# 07037	PO# 41848	11.11	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		11.11	
	VO# 151473	INV# 06980	PO# 41848	20.29	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		20.29	
	VO# 151474	INV# 01029	PO# 41848	16.22	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		16.22	
	VO# 151475	INV# 07651	PO# 41848	3.35	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		3.35	
	VO# 151476	INV# 01249	PO# 41848	9.07	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		9.07	
	VO# 151477	INV# 02609	PO# 41848	14.19	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		14.19	
	VO# 151478	INV# 06510	PO# 41848	39.57	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		39.57	
	VO# 151479	INV# 07608	PO# 41848	6.31	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		6.31	
	VO# 151480	INV# 06899	PO# 41866	36.45	
SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		36.45	
94425	07/23/2015	43895 NATIONAL BENEFIT SERVICES, LLC			13,125.00
	VO# 151481	INV# JULY 2015		13,125.00	
PAYROLL JULY 2015					
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		905.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00	VALIC		3,250.00	
	100-000-479-0000-00	AXA Equitable - 403b		4,775.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,545.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,350.00	
94426	07/23/2015	039130 ORANGEBURG SCHOOL DISTRICT #5			480.00
	VO# 151525	INV# 07.08.15		480.00	
HOMEBOUND SERVICE					
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		480.00	A
94427	07/23/2015	43418 OREILLY AUTO PARTS			1,124.68
	VO# 151482	INV# 1619-104185	PO# 41852	7.55	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		7.55	
	VO# 151483	INV# 1619-105382	PO# 41852	6.41	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		6.41	
	VO# 151484	INV# 1619-104908	PO# 41852	101.73	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		101.73	
	VO# 151485	INV# 1619-105339	PO# 41852	17.45	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		17.45	
	VO# 151486	INV# 1619-107287	PO# 41852	94.36	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		94.36	
	VO# 151487	INV# 1619-107136	PO# 41852	5.66	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		5.66	
	VO# 151488	INV# 1619-106100	PO# 41852	8.55	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		8.55	
	VO# 151489	INV# 1619-106387	PO# 41852	36.50	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		36.50	

	VO# 151490	INV# 1619-107169	PO# 41852	2.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2.60	
	VO# 151491	INV# 1619-107262	PO# 41852	6.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.55	
	VO# 151492	INV# 1619-107134	PO# 41852	84.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		84.72	
	VO# 151493	INV# 1619-106545	PO# 41852	45.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.46	
	VO# 151494	INV# 1619-106360	PO# 41852	12.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.72	
	VO# 151495	INV# 1619-106537	PO# 41852	63.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		63.65	
	VO# 151496	INV# 1619-107154	PO# 41908	459.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		459.09	
	VO# 151497	INV# 1619-107335	PO# 41908	-52.01	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-52.01	
	VO# 151498	INV# 1619-106244	PO# 41899	234.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		234.39	
	VO# 151499	INV# 1619-106320	PO# 41899	-10.70	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-10.70	
94428	07/23/2015	44475 PARKER BROTHERS PAINTING SERVICES			23,728.00
	VO# 151535	INV# 07.22.15	PO# 41779	16,380.00	
		PAINTING			
	507-253-395-0000-03	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-14	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-15	OTHER PROF AND TECH SERV		16,380.00	A
	507-253-395-0000-44	OTHER PROF AND TECH SERV		0.00	A
	VO# 151536	INV# 07.22.15	PO# 41779	7,348.00	
		YCHS PAINTING			
	507-253-395-0000-03	OTHER PROF AND TECH SERV		7,348.00	A
	507-253-395-0000-14	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-15	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-44	OTHER PROF AND TECH SERV		0.00	A
94429	07/23/2015	45207 PELICANS SNOBALLS			300.00
	VO# 151526	INV# 305		300.00	
		KINDERGARTEN REGISTRATION			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		300.00	A
94430	07/23/2015	047075 SMITH TURF & IRRIGATION CO.			600.74
	VO# 151501	INV# 3038014	PO# 41888	600.74	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		600.74	
94431	07/23/2015	052400 SUPPLYWORKS			446.19
	VO# 151502	INV# 341774636	PO# 41870	446.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		446.19	
94432	07/23/2015	047350 THE HALL COMPANY			225.55
	VO# 151466	INV# 23281	PO# 41871	225.55	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		225.55	
94433	07/23/2015	055151 WINTHROP UNIVERSITY			2,200.00
	VO# 151541	INV# SC-01-15M		2,200.00	
		CLASSROOM TECHNOLOGIES			
	860-224-312-0000-00	PROFESSIONAL DEV CLASS		2,200.00	A
94434	07/23/2015	055950 YORK COUNTY TREASURER			35,150.80
	VO# 151529	INV# YORK SCHOOL DIST ON		35,150.80	

## SCHOOL RESOURCE OFFCIERS

	100-258-395-0000-44	RESOURCE OFFICER		35,150.80	A	
94435	07/23/2015	056100	YORK COUNTY NATURAL GAS AUTH			4,505.56
	VO# 151503	INV# 106448-320140	ENERGY	33.32		
	100-254-470-0000-03	ENERGY		33.32		
	VO# 151504	INV# 106448-320135	ENERGY	60.29		
	100-254-470-0000-03	ENERGY		60.29		
	VO# 151505	INV# 106448-319720	ENERGY	3,581.48		
	100-254-470-0000-03	ENERGY		3,581.48		
	VO# 151506	INV# 68312-225235	ENERGY	12.35		
	100-254-470-0000-03	ENERGY		12.35		
	VO# 151507	INV# 68312-121470	ENERGY	5.35		
	100-254-470-0000-03	ENERGY		5.35		
	VO# 151508	INV# 106448-320145	ENERGY	28.33		
	100-254-470-0000-03	ENERGY		28.33		
	VO# 151509	INV# 106448-320150	ENERGY	49.31		
	100-254-470-0000-03	ENERGY		49.31		
	VO# 151510	INV# 106448-320155	ENERGY	5.35		
	100-254-470-0000-03	ENERGY		5.35		
	VO# 151511	INV# 1606-93910	ENERGY	5.35		
	100-254-470-0000-06	ENERGY		5.35		
	VO# 151512	INV# 1375-6950	ENERGY	65.28		
	100-254-470-0000-09	ENERGY		65.28		
	VO# 151513	INV# 1606-8170	ENERGY	82.27		
	100-254-470-0000-15	ENERGY		82.27		
	VO# 151514	INV# 1606-90350	ENERGY	9.34		
	100-254-470-0000-15	ENERGY		9.34		
	VO# 151515	INV# 25290-124000	ENERGY	7.35		
	100-254-470-0000-44	ENERGY		7.35		
	VO# 151517	INV# 25290-112015	ENERGY	19.33		
	100-254-470-0000-44	ENERGY		19.33		
	VO# 151518	INV# 25290-100355	ENERGY	503.82		
	100-254-470-0000-44	ENERGY		503.82		
	VO# 151519	INV# 26469-103155	ENERGY	5.35		
	100-254-470-0000-44	ENERGY		5.35		
	VO# 151520	INV# 1622-8270	ENERGY	6.36		
	100-254-470-0000-44	ENERGY		6.36		
	VO# 151521	INV# 1606-94845	ENERGY	25.33		
	100-254-470-0000-46	ENERGY		25.33		
94436	07/23/2015	056800	YORK TECHNICAL COLLEGE			1,826.62
	VO# 151528	INV# YORK SCHOOL DIST ONI	REFUND FOR COMPASS BOOT CAMP	1,826.62		
	851-001-990-0000-00	REVENUE		1,826.62	A	
94437	07/23/2015	EMPLOYEE VENDOR				100.00
	VO# 151542	INV# JUNE 2015	PAYROLL	100.00		
	100-112-110-0000-49	SALARIES		100.00		
94438	07/27/2015	42711	MASSMUTUAL			9,524.87

	VO# 151544	INV# #153131	9,524.87	
		JULY 2015		
	100-000-427-0000-00	AETNA ORP	9,524.87	
94439	07/27/2015	41698 METLIFE		4,046.47
	VO# 151545	INV# 1013145-01	4,046.47	
		JULY 2015		
	100-000-429-0000-00	ORP-CITISTREET	4,046.47	
94440	07/27/2015	101651 SC RETIREMENT SYSTEM		556,903.94
	VO# 151546	INV# 846.05	556,903.94	
		JULY 2015		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	556,903.94	
94441	07/27/2015	101916 TIAA-CREF		4,151.13
	VO# 151547	INV# PLAN# 100746	4,151.13	
		JULY 2015		
	100-000-428-0000-00	TIAA CREF ORP	4,151.13	
94442	07/27/2015	100325 VALIC		5,577.50
	VO# 151543	INV# SCORP401A	5,577.50	
		JULY 2015		
	100-000-426-0000-00	AMERICAN GENERAL ORP	5,577.50	
94446	07/27/2015	EMPLOYEE VENDOR		1,068.09
	VO# 151555	INV# 04/08/15-06/10/15	285.20	
		TRAVEL		
	225-223-332-0000-06	TRAVEL	285.20	A
	VO# 151556	INV# 01/07/15-03/26/15	472.65	
		TRAVEL		
	225-223-332-0000-06	TRAVEL	472.65	A
	VO# 151557	INV# 10/24/14-12/16/14	310.24	
		TRAVEL		
	225-223-332-0000-06	TRAVEL	310.24	A
94447	07/27/2015	45203 KATHRYN S RICHARDSON		16,572.00
	VO# 151554	INV# 07/16/15	16,572.00	
		CONSULTING		
	225-224-395-0000-06	OTHER PROF AND TECH SERV	16,572.00	A
94448	07/27/2015	055151 WINTHROP UNIVERSITY		47,441.93
	VO# 151553	INV# 1696	47,441.93	
		AIMS		
	225-224-395-0000-06	OTHER PROF AND TECH SERV	47,441.93	A
94449	07/29/2015	101600 SC BUDGET AND CONTROL BOARD		436,422.98
	VO# 151560	INV# 5460100	436,422.98	
		JULY 2015		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	392,614.98	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,603.42	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,574.70	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,660.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,146.10	
	100-000-456-0000-00	OPTIONAL LIFE	10,391.06	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	22,432.72	
94450	07/29/2015	41794 SOUTH CAROLINA MONEYPLUS		10,254.50
	VO# 151558	INV# 294SD095	10,254.50	
		JULY 2015		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,254.50	
94451	07/29/2015	44274 WAGE WORKS INC		400.86
	VO# 151559	INV# 294SD095	400.86	
		JULY 2015		
	100-000-463-0000-00	MONEY PLUS WITHHELD	400.86	
94452	07/30/2015	006625 AT & T		372.87
	VO# 151567	INV# 80362841402481896	372.87	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	372.87	
94453	07/30/2015	44756 AT&T MOBILITY -ROC		2,498.71
	VO# 151568	INV# 287257195082	2,498.71	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	2,498.71	

94454	07/30/2015	42255	CAROLINA LAWN & LANDSCAPING, LLC		7,098.34	7,098.34
	VO# 151569	INV# 1193			7,098.34	
			JULY 2015 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,098.34	
94455	07/30/2015	45208	CREATIVE COSTUMING & DESIGNS INC		3,769.50	3,769.50
	VO# 151570	INV# 125093			3,769.50	
			UNITARDS			
	100-114-691-0000-03		HS BAND UNIFORMS		3,769.50	
94456	07/30/2015	016923	CROWN TROPHY		577.18	577.18
	VO# 151571	INV# 14517			577.18	
			SUPPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		577.18	
94457	07/30/2015	41655	DIAMOND SPRINGS		143.55	143.55
	VO# 151572	INV# 6668208		PO# 41920	143.55	
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		143.55	
94458	07/30/2015	020300	DUKE ENERGY		13,165.04	100,965.99
	VO# 151593	INV# 1765415435			13,165.04	
			ENERGY			
	100-254-470-0000-03		ENERGY		13,165.04	
	VO# 151594	INV# 1423801409			24,175.29	
			ENERGY			
	100-254-470-0000-03		ENERGY		24,175.29	
	VO# 151595	INV# 1323923614			1,120.03	
			ENERGY			
	100-254-470-0000-03		ENERGY		1,120.03	
	VO# 151596	INV# 1932284132			4,902.55	
			ENERGY			
	100-254-470-0000-03		ENERGY		4,902.55	
	VO# 151597	INV# 1683418434			55.61	
			ENERGY			
	100-254-470-0000-03		ENERGY		55.61	
	VO# 151598	INV# 1605219540			6,472.43	
			ENERGY			
	100-254-470-0000-03		ENERGY		6,472.43	
	VO# 151599	INV# 1613646563			543.75	
			ENERGY			
	100-254-470-0000-03		ENERGY		543.75	
	VO# 151600	INV# 0002468074			158.48	
			ENERGY			
	100-254-470-0000-03		ENERGY		158.48	
	VO# 151601	INV# 0002468075			8,930.30	
			ENERGY			
	100-254-470-0000-03		ENERGY		8,930.30	
	VO# 151602	INV# 0002468065			4,221.49	
			ENERGY			
	100-254-470-0000-03		ENERGY		4,221.49	
	VO# 151603	INV# 0002468067			689.20	
			ENERGY			
	100-254-470-0000-03		ENERGY		689.20	
	VO# 151604	INV# 0002468071			20.73	
			ENERGY			
	100-254-470-0000-03		ENERGY		20.73	
	VO# 151605	INV# 0002468053			65.68	
			ENERGY			
	100-254-470-0000-06		ENERGY		65.68	
	VO# 151606	INV# 0002468040			11.52	
			ENERGY			
	100-254-470-0000-06		ENERGY		11.52	
	VO# 151607	INV# 0002468052			1,664.00	
			ENERGY			
	100-254-470-0000-06		ENERGY		1,664.00	
	VO# 151608	INV# 0003079914			6,322.10	
			ENERGY			
	100-254-470-0000-08		ENERGY		6,322.10	
	VO# 151609	INV# 1698793214			12.23	



			ENERGY		
	100-254-470-0000-09		ENERGY	12.23	
	VO# 151610	INV#	0002468050	9,491.74	
			ENERGY		
	100-254-470-0000-14		ENERGY	9,491.74	
	VO# 151611	INV#	0002468054	13.80	
			ENERGY		
	100-254-470-0000-14		ENERGY	13.80	
	VO# 151612	INV#	0002468055	26.09	
			ENERGY		
	100-254-470-0000-14		ENERGY	26.09	
	VO# 151613	INV#	0002468051	1,113.47	
			ENERGY		
	100-254-470-0000-14		ENERGY	1,113.47	
	VO# 151614	INV#	0002468056	1,424.83	
			ENERGY		
	100-254-470-0000-15		ENERGY	1,424.83	
	VO# 151615	INV#	0002468060	2,390.58	
			ENERGY		
	100-254-470-0000-15		ENERGY	2,390.58	
	VO# 151616	INV#	1595852313	82.69	
			ENERGY		
	100-254-470-0000-44		ENERGY	82.69	
	VO# 151617	INV#	1848417818	11.82	
			ENERGY		
	100-254-470-0000-44		ENERGY	11.82	
	VO# 151618	INV#	0003346490	1,162.53	
			ENERGY		
	100-254-470-0000-44		ENERGY	1,162.53	
	VO# 151619	INV#	0002468061	5,854.45	
			ENERGY		
	100-254-470-0000-44		ENERGY	5,854.45	
	VO# 151620	INV#	0002468077	333.53	
			ENERGY		
	100-254-470-0000-44		ENERGY	333.53	
	VO# 151621	INV#	0002468072	1,140.53	
			ENERGY		
	100-254-470-0000-44		ENERGY	1,140.53	
	VO# 151622	INV#	0002468048	324.88	
			ENERGY		
	100-254-470-0000-46		ENERGY	324.88	
	VO# 151623	INV#	0002468045	5,029.82	
			ENERGY		
	100-254-470-0000-46		ENERGY	5,029.82	
	VO# 151624	INV#	1767968177	34.80	
			ENERGY		
	100-254-470-0000-46		ENERGY	34.80	
94459	07/30/2015	44422	EA SPORTS FIELDS, INC		4,299.00
	VO# 151573	INV#	1652	2,042.00	
			AUGUST 2015 FIELD MAINTENANCE		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	2,042.00	
	VO# 151574	INV#	1653	2,257.00	
			AUGUST 2015 FIELD MAINTENANCE		
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	2,257.00	
94460	07/30/2015		EMPLOYEE VENDOR		603.00
	VO# 151575	INV#	06/24/15-07/28/15	603.00	
			TRAVEL & REIMB		
	100-221-332-0000-01		IMPR OF INST TRAVEL	603.00	
94463	07/30/2015		EMPLOYEE VENDOR		499.20
	VO# 151579	INV#	07/14/15-07/16/15	499.20	
			TRAVEL & REIMB		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	253.24	
	100-233-332-0000-03		SCH ADMIN TRAVEL	245.96	
94466	07/30/2015		EMPLOYEE VENDOR		376.49
	VO# 151581	INV#	07/22/15-07/24/15	376.49	
			TRAVEL & REIMB		

		100-115-332-0000-02	VOC TCHR TRAVEL			376.49	
94467	07/30/2015	42324	OLDE ENGLISH CONSORTIUM				9,600.00
		VO# 151562	INV# 07/23/15			9,600.00	
			OEC: GYOL				
		100-000-486-0000-00	GROW YOUR OWN LEADERS PROGRAM			9,600.00	A
94468	07/30/2015	45205	P & J DRYWALL				350.00
		VO# 151582	INV# 754217	PO# 41916		350.00	
			FINISHING WALLS				
		100-254-323-0000-46	REPAIRS AND MAINTENANCE			350.00	
94469	07/30/2015	45202	PRESSURE PROS				3,488.00
		VO# 151583	INV# 2211			3,488.00	
			CLEANING				
		507-253-395-0000-03	OTHER PROF AND TECH SERV			3,488.00	
94470	07/30/2015	45201	PROFESSIONAL LAWN SYSTEMS INC				1,576.00
		VO# 151563	INV# 21344			1,576.00	
			SUPPLIES				
		507-253-410-0000-03	SUPPLIES			1,576.00	A
94471	07/30/2015	045100	RANDY SANDIFER FLOOR & WALLCOVERING				1,400.00
		VO# 151584	INV# 978240	PO# 41911		1,400.00	
			SUPPLIES				
		507-253-410-0000-03	SUPPLIES			1,400.00	
		507-253-410-0000-49	SUPPLIES			0.00	
94472	07/30/2015	045025	SAFEGUARD BUSINESS SYSTEM				904.15
		VO# 151585	INV# 030820829	PO# 41887		153.01	
			SUPPLIES				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			153.01	
		VO# 151586	INV# 030814927	PO# 41881		192.60	
			SUPPLIES				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			192.60	
		VO# 151587	INV# 030814982	PO# 41881		258.94	
			SUPPLIES				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			258.94	
		VO# 151588	INV# 030821939	PO# 41890		299.60	
			SUPPLIES				
		600-256-410-0000-00	FOOD SER SUPPLIES			299.60	
94473	07/30/2015	44830	SC DEPT OF COMMERCE				33,400.00
		VO# 151589	INV# 6020			33,400.00	
			AIMS				
		225-224-395-0000-06	OTHER PROF AND TECH SERV			33,400.00	
94474	07/30/2015	047250	SODEXO INC & AFFILIATES				197,185.29
		VO# 151564	INV# 1000869759			197,185.29	
			MAY 2015 SERVICES				
		600-256-300-0000-00	PURCHASED SERVICES			197,185.29	A
94475	07/30/2015	050900	TELE-ACOUSTICS CHARLOTTE				615.00
		VO# 151590	INV# 760769	PO# 41743		615.00	
			SUPPLIES				
		100-213-410-0000-01	NURSES SUPPLIES			615.00	
94476	07/30/2015	45193	THOMPSON BACKHOE SERVICE				5,000.00
		VO# 151591	INV# 07/22/15	PO# 41878		5,000.00	
			REMOVAL OF BUILDNG				
		100-254-323-0000-47	REPAIRS AND MTN			5,000.00	
94477	07/30/2015	41756	VERIZON WIRELESS				156.51
		VO# 151592	INV# 7222466422			156.51	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			156.51	
4750009	07/16/2015	047500	SOUTH CAROLINA DEPT. OF REVENUE				1,870.00
		VO# 151369	INV#			1,870.00	
			VOUCHER - AP USE TAX				
		100-113-410-0000-09	ELEM INST SUPPLIES			333.51	A
		100-113-410-0040-09	ART SUPPLIES			30.14	A
		100-113-540-0000-09	EQUIPMENT			103.38	A
		100-233-410-0001-09	EQUIPMENT			7.77	A

100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	30.75	A
100-254-323-0000-03	REPAIRS AND MAINTENANCE	68.60	A
100-254-323-0000-44	REPAIRS AND MAINTENANCE	68.60	A
100-254-323-0000-46	REPAIRS AND MAINTENANCE	34.29	A
100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	19.21	A
100-254-410-1000-06	CUSTODIAL SUPPLIES	29.38	A
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	1,051.56	A
100-426-710-0010-44	YMS ATHLETICS	39.86	A
358-112-410-0000-00	SUPPLIES	25.58	A
394-212-332-0000-45	EEDA GUIDANCE TRAVEL	6.79	A
836-113-410-0000-00	SUPPLIES	20.58	A

<b>TOTAL NUMBER OF CHECKS:</b>	<b>143</b>	<b>2,480,585.57</b>
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