

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
94479	08/06/2015	006625 AT & T	987.51
	VO# 151628	INV# 803M7365200011893 TELEPHONE	987.51
	100-254-340-0000-03	TELEPHONES	987.51
94480	08/06/2015	44684 AUS SOUTH LOCKBOX	971.75
	VO# 151629	INV# 44851500 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80 A
	VO# 151630	INV# 44851502 UNIFORM RENTALS	32.01
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01 A
	VO# 151631	INV# 44851501 UNIFORM RENTALS	50.45
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.45 A
	VO# 151632	INV# 45408475 UNIFORM RENTALS	381.36
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	381.36
	VO# 151633	INV# 45408474 UNIFORM RENTALS	173.00
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00
	VO# 151634	INV# 45408473 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151635	INV# 45408472 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151636	INV# 45408471 UNIFORM RENTALS	37.40
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.40
	VO# 151637	INV# 45408470 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151638	INV# 45408469 UNIFORM RENTALS	32.01
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01
	VO# 151639	INV# 45408468 UNIFORM RENTALS	52.61
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.61
	VO# 151640	INV# 45408467 UNIFORM RENTALS	35.80
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80
	VO# 151641	INV# 45408466 UNIFORM RENTALS	33.91
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91
94481	08/06/2015	011050 BUCKEYE CLEANING CENTER	4,414.39
	VO# 151642	INV# 901716 PO# 41893 SUPPLIES	4,414.39
	100-254-410-1000-06	CUSTODIAL SUPPLIES	4,414.39
94482	08/06/2015	015300 CITY OF YORK	17,660.06
	VO# 151678	INV# 110935 WATER	4,791.41
	100-254-321-0000-03	WATER AND SEWER SERVICES	4,791.41
	VO# 151679	INV# 112976 WATER	537.72
	100-254-321-0000-03	WATER AND SEWER SERVICES	537.72
	VO# 151680	INV# 110936 WATER	4,279.20
	100-254-321-0000-03	WATER AND SEWER SERVICES	4,279.20
	VO# 151681	INV# 110934	22.50

			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	22.50	
	VO# 151682	INV# 110933		1,132.90	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	1,132.90	
	VO# 151683	INV# 102315		217.46	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	217.46	
	VO# 151684	INV# 106389		441.54	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	441.54	
	VO# 151685	INV# 104375		648.10	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES	648.10	
	VO# 151686	INV# 100946		575.30	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	575.30	
	VO# 151687	INV# 100945		313.70	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES	313.70	
	VO# 151688	INV# 105736		12.00	
			WATER		
	100-254-321-0000-14		WATER	12.00	
	VO# 151689	INV# 105737		22.50	
			WATER		
	100-254-321-0000-14		WATER	22.50	
	VO# 151690	INV# 100289		22.50	
			WATER		
	100-254-321-0000-14		WATER	22.50	
	VO# 151691	INV# 100288		24.75	
			WATER		
	100-254-321-0000-14		WATER	24.75	
	VO# 151692	INV# 100285		828.26	
			WATER		
	100-254-321-0000-14		WATER	828.26	
	VO# 151693	INV# 102314		29.78	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	29.78	
	VO# 151694	INV# 102319		383.30	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	383.30	
	VO# 151695	INV# 100944		1,680.90	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES	1,680.90	
	VO# 151696	INV# 101129		1,048.14	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,048.14	
	VO# 151697	INV# 104376		648.10	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	648.10	
94484	08/06/2015	043603	COMPORIUM COMMUNICATIONS		7,373.54
	VO# 151698	INV# 4098-6737		1,294.64	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,294.64	
	VO# 151699	INV# 4098-4348		36.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	36.00	
	VO# 151700	INV# 4098-9021		21.18	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	21.18	
	VO# 151701	INV# 4099-0028		48.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	48.00	
	VO# 151702	INV# 4098-2775		18.00	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	18.00	
	VO# 151703	INV# 4098-9019		5,955.72	
			TELEPHONE		

	100-254-340-0000-06	TELEPHONES	5,955.72	
94486	08/06/2015	020300 DUKE ENERGY		16,203.29
	VO# 151660	INV# 0002468076	86.89	
		ENERGY		
	100-254-470-0000-03	ENERGY	86.89	
	VO# 151661	INV# 2132116601	69.06	
		ENERGY		
	100-254-470-0000-03	ENERGY	69.06	
	VO# 151662	INV# 0002468078	11.82	
		ENERGY		
	100-254-470-0000-03	ENERGY	11.82	
	VO# 151663	INV# 1486360387	336.89	
		ENERGY		
	100-254-470-0000-04	ENERGY	336.89	
	VO# 151664	INV# 1664098568	15.08	
		ENERGY		
	100-254-470-0000-08	ENERGY	15.08	
	VO# 151665	INV# 0002468066	107.83	
		ENERGY		
	100-254-470-0000-44	ENERGY	107.83	
	VO# 151666	INV# 1932886333	15.37	
		ENERGY		
	100-254-470-0000-44	ENERGY	15.37	
	VO# 151667	INV# 2049231220	25.43	
		ENERGY		
	100-254-470-0000-44	ENERGY	25.43	
	VO# 151668	INV# 0002468038	203.84	
		ENERGY		
	100-254-470-0000-45	ENERGY	203.84	
	VO# 151669	INV# 1456364489	38.13	
		ENERGY		
	100-254-470-0000-45	ENERGY	38.13	
	VO# 151670	INV# 0002468037	4,226.67	
		ENERGY		
	100-254-470-0000-45	ENERGY	4,226.67	
	VO# 151671	INV# 0004378380	13.82	
		ENERGY		
	100-254-470-0000-45	ENERGY	13.82	
	VO# 151672	INV# 2102114435	37.73	
		ENERGY		
	100-254-470-0000-47	ENERGY	37.73	
	VO# 151673	INV# 1559763336	11.52	
		ENERGY		
	100-254-470-0000-47	ENERGY	11.52	
	VO# 151674	INV# 1634659181	14.23	
		ENERGY		
	100-254-470-0000-47	ENERGY	14.23	
	VO# 151675	INV# 1521638680	29.53	
		ENERGY		
	100-254-470-0000-47	ENERGY	29.53	
	VO# 151676	INV# 1615916561	29.53	
		ENERGY		
	100-254-470-0000-47	ENERGY	29.53	
	VO# 151677	INV# 0003112863	6,383.41	
		ENERGY		
	100-254-470-0000-47	ENERGY	6,383.41	
	VO# 151707	INV# 0002809217	959.07	
		ENERGY		
	100-254-470-0000-08	ENERGY	959.07	
	VO# 151708	INV# 0002468064	420.77	
		ENERGY		
	100-254-470-0000-09	ENERGY	420.77	
	VO# 151709	INV# 0002468073	1,750.74	
		ENERGY		
	100-254-470-0000-44	ENERGY	1,750.74	
	VO# 151710	INV# 0002809220	1,415.93	
		ENERGY		
	100-254-470-0000-47	ENERGY	1,415.93	

94487	08/06/2015	42741	EDDIE SMITH & SONS PAVING, INC			20,037.00
	VO# 151644	INV# 3545		PO# 41867		20,037.00
			PAVING			
			507-253-530-0000-03 PAVING-YCHS			20,037.00
94488	08/06/2015	42741	EDDIE SMITH & SONS PAVING, INC			122,341.00
	VO# 151645	INV# 3523		PO# 41729		122,341.00
			PAVING			
			507-253-530-0000-15 PAVING-YOA			122,341.00
94489	08/06/2015	44462	ELEVATOR INSPECTION			270.00
	VO# 151646	INV# 1503		PO# 41935		270.00
			SUPPLIES			
			100-254-323-0000-03 REPAIRS AND MAINTENANCE			270.00
94491	08/06/2015	024727	GASTONIA SHEET METAL WORKS			1,974.00
	VO# 151647	INV# 60373		PO# 41934		1,319.00
			SUPPLIES			
			100-254-323-0000-09 REPAIRS AND MAINT HCJ			1,319.00
	VO# 151648	INV# 60169		PO# 41933		163.00
			SUPPLIES			
			100-254-323-0000-14 REPAIRS AND MAINTENANCE			163.00
			100-254-323-0000-15 COMPUTER ETC MTN			0.00
			100-254-323-0000-44 REPAIRS AND MAINTENANCE			0.00
	VO# 151649	INV# 60189		PO# 41933		156.00
			SUPPLIES			
			100-254-323-0000-14 REPAIRS AND MAINTENANCE			0.00
			100-254-323-0000-15 COMPUTER ETC MTN			156.00
			100-254-323-0000-44 REPAIRS AND MAINTENANCE			0.00
	VO# 151650	INV# 60187		PO# 41933		336.00
			SUPPLIES			
			100-254-323-0000-14 REPAIRS AND MAINTENANCE			0.00
			100-254-323-0000-15 COMPUTER ETC MTN			0.00
			100-254-323-0000-44 REPAIRS AND MAINTENANCE			336.00
94492	08/06/2015	031400	INTERSTATE SOLUTIONS, INC			7,125.69
	VO# 151651	INV# 237431		PO# 41919		4,717.73
			SUPPLIES			
			100-254-410-1000-06 CUSTODIAL SUPPLIES			4,717.73
	VO# 151652	INV# 237018		PO# 41877		1,107.18
			SUPPLIES			
			100-254-410-1000-06 CUSTODIAL SUPPLIES			1,107.18
	VO# 151653	INV# 237018-1		PO# 41877		563.68
			SUPPLIES			
			100-254-410-1000-06 CUSTODIAL SUPPLIES			563.68
	VO# 151654	INV# 235706		PO# 41892		737.10
			SUPPLIES			
			100-254-410-1001-06 SUPPLIES-CUSTODIAL EQUIPMENT			737.10
94493	08/06/2015	41851	J & Z SERVICES, INC			1,258.34
	VO# 151655	INV# 2260				1,258.34
			BED MAINTENANCE			
			100-254-329-0000-00 CONTRACTED LAWN SERVICE			1,258.34
94494	08/06/2015	034470	THE LIGHTING COMPANY			1,245.00
	VO# 151656	INV# 3526		PO# 41929		1,245.00
			SUPPLIES			
			100-254-323-0000-44 REPAIRS AND MAINTENANCE			1,245.00
94495	08/06/2015	44763	PROPUMP & CONTROLS INC			2,338.47
	VO# 151704	INV# 0015663		PO# 41678		2,338.47
			SUPPLIES			
			100-254-323-0000-03 REPAIRS AND MAINTENANCE			2,338.47 A
94496	08/06/2015	045100	RANDY SANDIFER FLOOR & WALLCOVERING			600.00
	VO# 151657	INV# 978242		PO# 41911		600.00
			SUPPLIES			
			507-253-410-0000-03 SUPPLIES			0.00
			507-253-410-0000-49 SUPPLIES			600.00
94497	08/06/2015	42535	RIVERVIEW MEDICAL CENTER			450.00
	VO# 151658	INV# 00326502				450.00
			DRUG TESTING			

		100-255-313-0008-00	DRUG TESTING		450.00	
94498	08/06/2015	44358	SCHINDLER ELEVATOR COMPANY			5,386.08
		VO# 151659	INV# 81404059057	PO# 41939	5,386.08	
			MAINTENANCE			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE		5,386.08	
94499	08/06/2015	42439	SERVICE ASSOCIATES, INC			588.25
		VO# 151625	INV# 3514		588.25	
			TELEPHONE			
		100-254-340-0000-00	TELEPHONE SERVICES		588.25	A
94500	08/12/2015	100800	KANAWHA INSURANCE COMPANY			2,612.48
		VO# 151711	INV# 898620999		2,612.48	
			JULY 2015			
		100-000-465-0000-00	KANAWHA INSURANCE		2,612.48	
94502	08/13/2015		EMPLOYEE VENDOR			172.99
		VO# 151848	INV# 07/15/15-08/08/15		69.40	
			TRAVEL			
		100-233-332-0000-15	SCH ADMIN TRAVEL		69.40	
		VO# 151854	INV# 08/11/15		103.59	
			REIMB			
		100-113-332-1000-15	STAFF DEVELOPMENT		51.80	
		100-114-332-1000-15	HIGH SCHOOL STAFF DEVELOPMENT		51.79	
94503	08/13/2015		EMPLOYEE VENDOR			396.38
		VO# 151849	INV# 07/07/15-07/09/15		396.38	
			TRAVEL & REIMB			
		100-221-332-0000-01	IMPR OF INST TRAVEL		246.68	
		203-133-410-0000-00	PRE-SCHOOL SUPPLIES		149.70	
94504	08/13/2015	44939	CATHY MCCARTER			200.00
		VO# 151853	INV# 103		200.00	
			ENRICH SERVICE			
		203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		200.00	
94506	08/13/2015		EMPLOYEE VENDOR			813.72
		VO# 151850	INV# 07/12/15-07/16/15		813.72	
			TRAVEL & REIMB			
		100-255-410-0000-00	TRANS OFFICE SUPPLIES		813.72	
94507	08/13/2015		EMPLOYEE VENDOR			168.63
		VO# 151851	INV# REIMB		168.63	
			SUPPLIES			
		839-161-410-0000-01	SUPPLIES		168.63	
94508	08/13/2015	001400	ADI			455.77
		VO# 151731	INV# N22WN401	PO# 41931	246.09	
			SUPPLIES			
		100-266-545-0000-00	TECHNOLOGY		246.09	
		VO# 151732	INV# K54YV601		209.68	
			SUPPLIES			
		100-266-545-0000-00	TECHNOLOGY		209.68	A
94509	08/13/2015	44103	ADVANCED EDUCATION, INC			3,600.00
		VO# 151733	INV# M-00001758		3,600.00	
			ELEOT SUBSCRIPTION			
		100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		3,600.00	
94511	08/13/2015	41639	ARMSTRONG PEST CONTROL			375.00
		VO# 151750	INV# 13171		375.00	
			JULY PEST CONTROL			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
94512	08/13/2015	44404	ASBO INTERNATIONAL			219.00
		VO# 151720	INV# 816421		219.00	
		100-252-640-0000-06	FISCAL SER DUES AND FEES		219.00	
94513	08/13/2015	44684	AUS SOUTH LOCKBOX			1,760.08
		VO# 151721	INV# 45440430		381.36	
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		381.36	
		VO# 151722	INV# 45440429		217.02	

			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		217.02	
	VO# 151723	INV# 45440428			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151724	INV# 45440427			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151725	INV# 45440426			37.40	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.40	
	VO# 151726	INV# 45440425			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151727	INV# 45440424			32.01	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.01	
	VO# 151728	INV# 45440423			52.61	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.61	
	VO# 151729	INV# 45440422			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151730	INV# 45440421			33.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.91	
	VO# 151751	INV# 45472503			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151752	INV# 45472502			33.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.91	
	VO# 151753	INV# 45472504			53.45	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		53.45	
	VO# 151754	INV# 45472505			32.01	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.01	
	VO# 151755	INV# 45472506			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151756	INV# 45472507			37.40	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.40	
	VO# 151757	INV# 45472508			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151758	INV# 45472509			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 151759	INV# 45472511			381.36	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		381.36	
	VO# 151760	INV# 45472510			181.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		181.24	
94514	08/13/2015	45084	BALLENTINE EQUIPMENT COMPANY			1,453.96
	VO# 151734	INV# 0352801-IN		PO# 41876	1,453.96	
			SUPPLIES			
	600-256-410-0000-00		FOOD SER SUPPLIES		1,453.96	
94515	08/13/2015	44215	BLUE EMBER TECHNOLOGIES, LLC			232.70
	VO# 151761	INV# 009915		PO# 41924	232.70	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		232.70	
94516	08/13/2015	008700	BOYD TIRE COMPANY			238.10
	VO# 151735	INV# 221890		PO# 41825	9.58	
			SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			9.58	
	VO# 151762	INV# 222203	PO# 41825		88.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			88.40	
	VO# 151763	INV# 222297	PO# 41952		140.12	
		SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			140.12	
94517	08/13/2015	44777 BRIDGE TEK SOLUTIONS LLC				1,119.50
	VO# 151736	INV# 3153	PO# 41803		350.00	
		SUPPLIES				
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			350.00	
	VO# 151737	INV# 3145	PO# 41891		769.50	
		SUPPLIES				
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN			769.50	
94518	08/13/2015	011050 BUCKEYE CLEANING CENTER				1,435.24
	VO# 151747	INV# 904426	PO# 41906		1,117.32	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,117.32	
	VO# 151748	INV# 903416	PO# 41906		317.92	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			317.92	
94519	08/13/2015	018050 C. C. DICKSON COMPANY				407.81
	VO# 151764	INV# 518516-00	PO# 41834		383.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			383.61	
	VO# 151765	INV# 624888-00	PO# 41834		-359.41	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-359.41	
	VO# 151766	INV# 520016-00	PO# 41874		383.61	
		SUPPLIES				
	507-253-410-0000-46	SUPPLIES			383.61	
94520	08/13/2015	014985 CHROMATE INDUSTRIAL CORPORATION				394.44
	VO# 151767	INV# C29A882801	PO# 41936		394.44	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			394.44	
94521	08/13/2015	015700 CLOVER GLASS INC.				489.88
	VO# 151768	INV# 080715	PO# 41828		189.88	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			189.88	
	VO# 151769	INV# 080715B	PO# 41925		300.00	
		SUPPLIES				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE			300.00	
94522	08/13/2015	45211 CPR CELL PHONE REPAIR STEELE CREEK				349.50
	VO# 151832	INV# 8798			349.50	
		CHARGERS				
	100-266-545-0000-00	TECHNOLOGY			349.50	
94524	08/13/2015	018985 DORCHESTER DISTRICT TWO				856.38
	VO# 151716	INV# 07/21/15			856.38	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			856.38	A
94526	08/13/2015	023200 FARMERS SERVICE CENTER, INC.				191.81
	VO# 151739	INV# 187421	PO# 41836		85.89	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			85.89	
	VO# 151740	INV# 187527	PO# 41836		84.53	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			84.53	
	VO# 151770	INV# 187699	PO# 41836		21.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.39	
94528	08/13/2015	023310 FERGUSON ENTERPRISES				720.20
	VO# 151742	INV# 2631135	PO# 41913		602.90	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			301.45	

	100-254-410-0000-02	MTN SUPPLIES FDJ			301.45	
	VO# 151772	INV# 2650751	PO# 41838		117.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			117.30	
94529	08/13/2015	44957 FRADY'S HEATING AND AIR CONDITIONING				400.00
	VO# 151743	INV# 8975	PO# 41907		400.00	
		SUPPLIES				
	100-254-410-0000-15	SUPPLIES			400.00	
94530	08/13/2015	029000 GRAYBAR ELEC COMPANY				4,679.41
	VO# 151744	INV# 980099094	PO# 41842		52.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			52.62	
	VO# 151745	INV# 980162279	PO# 41922		4,275.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4,275.51	
	VO# 151746	INV# 980162277	PO# 41922		351.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			351.28	
94531	08/13/2015	42707 GREENVILLE COUNTY SCHOOL DISTRICT				2,918.02
	VO# 151863	INV# UM1307			2,918.02	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			2,918.02	A
94532	08/13/2015	45105 HEINEMANN PUBLISHING				3,242.75
	VO# 151773	INV# 6452799	PO# 41547		3,242.75	
		SUPPLIES				
	500-253-410-0000-06	SUPPLIES			3,242.75	A
94533	08/13/2015	44706 KELLY SERVICES INC				120.12
	VO# 151774	INV# 227934			120.12	
		KELLY SERVICES				
	100-233-314-0000-46	KELLY SERVICES			120.12	
94534	08/13/2015	047325 KEN-MAR,LLC				412.84
	VO# 151775	INV# 55385	PO# 41847		47.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			47.21	
	VO# 151776	INV# 55322	PO# 41918		365.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			365.63	
94535	08/13/2015	42139 LOWES COMPANIES INC.				241.82
	VO# 151779	INV# 06316	PO# 41848		56.88	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.88	
	VO# 151780	INV# 07740	PO# 41848		30.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.30	
	VO# 151781	INV# 06421	PO# 41848		11.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.16	
	VO# 151782	INV# 01561	PO# 41848		16.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.07	
	VO# 151783	INV# 01968	PO# 41848		22.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.02	
	VO# 151784	INV# 01569	PO# 41848		5.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.05	
	VO# 151785	INV# 02069	PO# 41848		20.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.30	
	VO# 151786	INV# 01978	PO# 41848		7.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.60	
	VO# 151787	INV# 05123	PO# 41848		63.31	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			63.31	

	VO# 151788	INV# 07653	PO# 41866	9.13	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		9.13	
94536	08/13/2015	43048 MANSFIELD OIL COMPANY			192.86
	VO# 151861	INV# SQLCD/00117582		192.86	
		07/01/15-07/31/15			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		192.86	
94537	08/13/2015	44958 MILLER AUTO & TRUCK PARTS			126.57
	VO# 151712	INV# 323185	PO# 41441	49.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.16	A
	VO# 151713	INV# 330469	PO# 41441	77.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.41	A
94538	08/13/2015	42696 MITECNET, INC			4,170.00
	VO# 151790	INV# 341970		1,470.00	
		YMS FIRE ALARM			
	100-266-395-2000-00	FIRE/SAFETY		1,470.00	
	VO# 151791	INV# 341971		1,490.00	
		HSES FIRE ALARM			
	100-266-395-2000-00	FIRE/SAFETY		1,490.00	
	VO# 151793	INV# 342305	PO# 40051	1,210.00	
		AGREEMENTS			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		1,210.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE		0.00	
94539	08/13/2015	44499 ORANGEBURG CONSOLIDATED SCHOOL DIST 4			916.62
	VO# 151717	INV# 2015-1002		916.62	
		PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		916.62	A
94540	08/13/2015	43418 OREILLY AUTO PARTS			474.25
	VO# 151794	INV# 1619-107439	PO# 41852	32.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.09	
	VO# 151795	INV# 1619-108452	PO# 41852	63.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		63.64	
	VO# 151796	INV# 16149-108460	PO# 41852	32.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.08	
	VO# 151797	INV# 1619-108299	PO# 41852	122.27	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.27	
	VO# 151798	INV# 1619-108324	PO# 41852	39.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.59	
	VO# 151799	INV# 1619-108306	PO# 41852	9.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.53	
	VO# 151800	INV# 1619-107495	PO# 41852	100.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		100.48	
	VO# 151801	INV# 1619-107419	PO# 41852	81.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.31	
	VO# 151802	INV# 1619-107654	PO# 41852	-81.31	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-81.31	
	VO# 151803	INV# 1619-107334	PO# 41852	151.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		151.22	
	VO# 151804	INV# 1619-107354	PO# 41852	-151.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		-151.22	
	VO# 151805	INV# 1619-110388	PO# 41852	74.57	
		SUPPLIES			

	100-254-410-0000-00	MAINT SUPPLIES			74.57	
	VO# 151806	INV# 1619-107290	PO# 41852		94.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			94.36	
	VO# 151807	INV# 1619-107745	PO# 41852		-94.36	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-94.36	
	VO# 151808	INV# 1619-107263	PO# 41852		94.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			94.36	
	VO# 151809	INV# 1619-107266	PO# 41852		-94.36	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-94.36	
94541	08/13/2015	44475 PARKER BROTHERS PAINTING SERVICES				7,418.00
	VO# 151810	INV# 081115	PO# 41779		5,588.00	
		HCJES				
	507-253-395-0000-03	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-14	OTHER PROF AND TECH SERV			5,588.00	
	507-253-395-0000-15	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV			0.00	
	VO# 151811	INV# 081115B	PO# 41779		1,830.00	
		YCHS				
	507-253-395-0000-03	OTHER PROF AND TECH SERV			1,830.00	
	507-253-395-0000-14	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-15	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV			0.00	
94542	08/13/2015	43382 PARKWAY CONCRETE PRODUCTS				449.40
	VO# 151812	INV# 10825	PO# 41930		449.40	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			449.40	
94543	08/13/2015	040770 PPG ARCHITECTURAL FINISHES				196.59
	VO# 151813	INV# 924502084099	PO# 41854		21.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.40	
	VO# 151814	INV# 924502082755	PO# 41854		77.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			77.07	
	VO# 151815	INV# 924502083324	PO# 41854		20.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.63	
	VO# 151816	INV# 924502083741	PO# 41854		77.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			77.49	
94544	08/13/2015	44763 PROPUMP & CONTROLS INC				544.09
	VO# 151817	INV# 0015665-IN	PO# 41941		544.09	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			544.09	
94545	08/13/2015	43066 R.A.I.D. CORPS, INC				618.48
	VO# 151718	INV# 6229			618.48	
		DRUG INSPECTION FY 14/15				
	100-258-395-1000-00	RAID PROGRAM			618.48	A
94546	08/13/2015	042690 RESOURCES FOR READING				206.86
	VO# 151818	INV# K468050	PO# 41775		116.16	
		SUPPLIES				
	358-112-410-0000-45	SUPPLIES			116.16	A
	VO# 151819	INV# K468049	PO# 41772		90.70	
		SUPPLIES				
	358-112-410-0000-45	SUPPLIES			90.70	A
94547	08/13/2015	043585 ROCK HILL GLASS COMPANY				2,207.00
	VO# 151820	INV# 15982	PO# 41715		2,207.00	
		SUPPLIES				
	507-253-410-0000-15	SUPPLIES			2,207.00	
94548	08/13/2015	044455 SC DEPT. OF LLR				105.00
	VO# 151777	INV# 2016000442	PO# 41961		35.00	

			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			35.00	
	VO# 151778	INV# 2016000454	PO# 41961		70.00	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			70.00	
94549	08/13/2015	42877	SC DEPARTMENT OF JUVENILE JUSTICE			245.41
	VO# 151715	INV# 2000322214			245.41	
			JUNE 2015 SERVICES			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			245.41	A
94550	08/13/2015	047075	SMITH TURF & IRRIGATION CO.			419.04
	VO# 151822	INV# 3045609	PO# 41909		238.63	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			238.63	
	VO# 151823	INV# 3052142	PO# 41857		180.41	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			180.41	
94551	08/13/2015	047250	SODEXO INC & AFFILIATES			5,827.72
	VO# 151714	INV# 1000880549			5,827.72	
			JUNE 2015			
	600-256-300-0000-00	PURCHASED SERVICES			5,827.72	A
94552	08/13/2015	44355	SOUTH CAROLINA STATE ACCIDENT FUND			47,889.00
	VO# 151821	INV# 221776			47,889.00	
			WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			47,889.00	
94553	08/13/2015	44183	STANLEY ENVIRONMENTAL SOLUTIONS, INC			5,512.00
	VO# 151824	INV# 14051072815	PO# 41912		342.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			342.00	
	VO# 151825	INV# 27996072815	PO# 41912		285.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			285.00	
	VO# 151826	INV# 13550072815	PO# 41912		570.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			570.00	
	VO# 151827	INV# 14183072915	PO# 41912		650.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			650.00	
	VO# 151828	INV# 18516072915	PO# 41912		1,425.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			1,425.00	
	VO# 151829	INV# 16346072815	PO# 41912		475.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			475.00	
	VO# 151830	INV# 20893072815	PO# 41912		1,615.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			1,615.00	
	VO# 151831	INV# 14990072815	PO# 41912		150.00	
			GREASE TRAP			
	100-254-395-0001-06	KITCHEN GREASE TRAP CONTRACT MAINT			150.00	
94554	08/13/2015	048375	STEWART ENTERPRISES			17,958.59
	VO# 151833	INV# 108663			856.00	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			856.00	
	VO# 151834	INV# 108662			9,052.20	
			SUPPLIES			
	507-253-410-0000-06	SUPPLIES			9,052.20	
	VO# 151835	INV# 108660			2,514.50	
			SUPPLIES			
	507-253-410-0000-06	SUPPLIES			2,514.50	
	VO# 151836	INV# 108659			2,335.81	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			2,335.81	
	VO# 151837	INV# 108658			2,115.08	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			2,115.08	

	VO# 151838	INV# 108657		1,085.00	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		1,085.00	
94555	08/13/2015	44429	SUMMIT FILTRATION, LLC		2,689.17
	VO# 151839	INV# 12744	PO# 41895	2,689.17	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		2,689.17	
94556	08/13/2015	052400	SUPPLYWORKS		322.82
	VO# 151840	INV# 343886206	PO# 41859	322.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		322.82	
94557	08/13/2015	43918	VIRTUAL IMAGE TECHNOLOGY		541.19
	VO# 151841	INV# 272850		157.90	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		157.90	
	VO# 151842	INV# 272868		383.29	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		383.29	
94558	08/13/2015	44149	WESTERN YORK COUNTY BRANCH NAACP		500.00
	VO# 151719	INV# GOLD SPONSOR	PO# 41957	500.00	
		YORK & CLOVER SCHOOL DIST			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		500.00	
94559	08/13/2015	45212	WHITE LAND SURVEYING		650.00
	VO# 151843	INV# 2614		650.00	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		650.00	
94560	08/13/2015	44811	YORK CO DISABILITIES & SPECIAL NEEDS		4,625.00
	VO# 151844	INV# 596		4,625.00	
		CONTRACT # 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		4,625.00	
94561	08/13/2015	056110	YORK ELECTRIC COOPERATIVE, INC.		3,847.17
	VO# 151857	INV# 105567001		1,971.18	
		ENERGY			
	100-254-470-0000-06	ENERGY		1,971.18	
	VO# 151858	INV# 105567002		999.76	
		ENERGY			
	100-254-470-0000-06	ENERGY		999.76	
	VO# 151859	INV# 105567003		600.31	
		ENERGY			
	100-254-470-0000-06	ENERGY		600.31	
	VO# 151860	INV# 105567004		275.92	
		ENERGY			
	100-254-470-0000-06	ENERGY		275.92	
94562	08/13/2015	056200	YORK LUMBER COMPANY		252.95
	VO# 151845	INV# 25901	PO# 41864	205.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		205.49	
	VO# 151846	INV# 26212	PO# 41864	28.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.21	
	VO# 151847	INV# 26201	PO# 41864	19.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.25	
94563	08/13/2015	100800	KANAWHA INSURANCE COMPANY		2,671.34
	VO# 151864	INV# 898620999		2,671.34	
		JUNE 2015			
	100-000-465-0000-00	KANAWHA INSURANCE		2,671.34	A
94564	08/13/2015		EMPLOYEE VENDOR		1,804.00
	VO# 151865	INV# DRIVERS ED		1,804.00	
		JULY 2015			
	100-114-395-0003-03	DRIVER'S ED PMT		1,804.00	
94565	08/20/2015		EMPLOYEE VENDOR		513.20
	VO# 151867	INV# 06/24/15-07/28/15		513.20	

			TRAVEL		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		513.20	
94567	08/20/2015	EMPLOYEE VENDOR			148.92
	VO# 151869	INV# 08/02/15-08/03/15		148.92	
			TRAVEL		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		148.92	
94568	08/20/2015	EMPLOYEE VENDOR			1,049.48
	VO# 151870	INV# 07/12/15-07/16/15		1,049.48	
			TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL		1,049.48	
94570	08/20/2015	EMPLOYEE VENDOR			654.28
	VO# 151872	INV# 08/28/15-08/30/15		654.28	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		654.28	
94571	08/20/2015	EMPLOYEE VENDOR			100.00
	VO# 151898	INV# REIMB		100.00	
			SUPPLIES		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		100.00	
94572	08/20/2015	EMPLOYEE VENDOR			172.50
	VO# 151873	INV# 07/21/15-08/04/15		172.50	
			TRAVEL		
	100-113-332-0000-09	ELEM TCHR TRAVEL		172.50	
94573	08/20/2015	EMPLOYEE VENDOR			324.95
	VO# 151874	INV# 07/15/15-07/18/15		324.95	
			TRAVEL & REIMB		
	378-224-332-0000-03	TRAVEL		324.95	
94574	08/20/2015	EMPLOYEE VENDOR			250.00
	VO# 151875	INV# REIMB		250.00	
			TEACHER SUPPLY CARD		
	377-112-410-0000-46	SUPPLIES		250.00	
94575	08/20/2015	EMPLOYEE VENDOR			226.32
	VO# 151876	INV# 07/14/15-07/15/15		226.32	
			TRAVEL & REIMB		
	100-212-410-0000-08	GUIDANCE SUPPLIES		226.32	
94576	08/20/2015	EMPLOYEE VENDOR			654.28
	VO# 151877	INV# 08/28/15-08/30/15		654.28	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		654.28	
94578	08/20/2015	EMPLOYEE VENDOR			286.58
	VO# 151866	INV# 06/17/15-06/25/15		286.58	
			TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		286.58	A
94579	08/20/2015	EMPLOYEE VENDOR			330.96
	VO# 151899	INV# REIMB		330.96	
			SUPPLIES		
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES		330.96	
94581	08/21/2015	006625 AT & T			137.26
	VO# 151879	INV# 80368427842081894		137.26	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		137.26	
94582	08/21/2015	43433 BANKERS ADVERTISING COMPANY			461.39
	VO# 151881	INV# 661629		461.39	
			SUPPLIES		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		461.39	
94583	08/21/2015	44845 CITY OF YORK			2,025.00
	VO# 151921	INV# 08/14/15		2,025.00	
			OFF DUTY POLICE OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		2,025.00	
94585	08/21/2015	44502 DRAISEN-EDWARDS MUSIC CENTER			3,239.05
	VO# 151884	INV# M1956090	PO# 41980	3,239.05	
			SUPPLIES		

		100-114-328-0000-03	HIGH SCH BAND REPAIRS		3,239.05	
94586	08/21/2015	43492	GAMETIME			91,109.37
		VO# 151885	INV# PJI-0014719	PO# 41710	48,643.22	
			EQUIP			
		507-253-530-0000-46	PLAYGROUND EQUIP-HSES		48,643.22	
		VO# 151886	INV# PJI-0014726	PO# 41711	42,466.15	
			EQUIP			
		507-253-530-0000-46	PLAYGROUND EQUIP-HSES		42,466.15	
94587	08/21/2015	025950	GRAINGER			207.32
		VO# 151922	INV# 9628000029	PO# 41841	39.80	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		39.80	
		VO# 151923	INV# 9628000037	PO# 41841	125.05	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		125.05	
		VO# 151924	INV# 9816025689	PO# 41841	42.47	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		42.47	
94588	08/21/2015	45228	JOHNSON & WALES UNIVERSITY			1,000.00
		VO# 151920	INV# ID# J02073039		1,000.00	
			MORGAN T CLABOUGH SCHOLARSHIP			
		100-001-990-0000-00	MISCELLANEOUS REVENUE		1,000.00	A
94589	08/21/2015	45216	KIRK GODBEY			2,500.00
		VO# 151887	INV# 0000001	PO# 41982	2,500.00	
			MARCHING BAND DRILL			
		100-114-544-0000-03	HS BAND EQUIPMENT		2,500.00	
94590	08/21/2015	44806	LIBERTY MUTUAL INSURANCE			37,697.25
		VO# 151888	INV# 900968380		37,697.25	
			PROPERTY INSURANCE			
		100-254-324-0000-06	PROPERTY INSURANCE		37,697.25	
94591	08/21/2015	45217	MICHAEL BROWN			2,500.00
		VO# 151882	INV# 003	PO# 41981	2,500.00	
			MUSIC ARRANGING			
		100-114-544-0000-03	HS BAND EQUIPMENT		2,500.00	
94593	08/21/2015	42535	RIVERVIEW MEDICAL CENTER			1,365.00
		VO# 151890	INV# 00327887		1,365.00	
			DRUG TESTING			
		100-255-313-0008-00	DRUG TESTING		1,365.00	
94594	08/21/2015	045025	SAFEGUARD BUSINESS SYSTEM			1,237.99
		VO# 151891	INV# 030850002	PO# 41898	1,237.99	
			SUPPLIES			
		100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		1,237.99	
94595	08/21/2015	44639	SAWYER PRICE SECURITY			4,005.00
		VO# 151925	INV# 1084	PO# 41987	1,050.00	
			SAFETY			
		100-266-395-2000-00	FIRE/SAFETY		1,050.00	
		VO# 151926	INV# 1083	PO# 41988	2,955.00	
			SAFETY			
		507-253-445-0000-15	TECH & SOFTWARE SUPPLIES		2,955.00	
94596	08/21/2015	43103	SCFCSI			250.00
		VO# 151892	INV#		250.00	
			REGISTRATION			
		100-252-332-0000-06	FISCAL SER TRAVEL		250.00	
94597	08/21/2015	45210	STOELTING CO			1,165.98
		VO# 151893	INV# IN158779	PO# 41946	1,165.98	
			SUPPLIES			
		203-214-410-0000-00	SUPPLIES		1,165.98	
94598	08/21/2015	44144	SURRY INSURANCE			2,265.00
		VO# 151894	INV# 20154522		2,265.00	
			STORAGE TANK LIABILITY			
		100-254-324-0000-06	PROPERTY INSURANCE		2,265.00	
94600	08/21/2015	45222	TRANSCARD PAYMENTS LLC			720.00

	VO# 151895	INV#	IMS15069		720.00	
			JULY 2015			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		720.00	
94601	08/21/2015	43549	WILLIAM V. MACGILL & CO.			1,103.20
	VO# 151896	INV#	IN0527559	PO# 41923	1,103.20	
			SUPPLIES			
	100-213-410-0000-01		NURSES SUPPLIES		1,103.20	
94602	08/21/2015	42708	WINTHROP UNIVERSITY			4,787.18
	VO# 151897	INV#	1705		4,787.18	
			AIMS			
	225-224-395-0000-06		OTHER PROF AND TECH SERV		4,787.18	
94603	08/21/2015	056100	YORK COUNTY NATURAL GAS AUTH			4,941.08
	VO# 151901	INV#	160448-001		4,067.72	
			ENERGY			
	100-254-470-0000-03		ENERGY		4,067.72	
	VO# 151902	INV#	106448-002		96.51	
			ENERGY			
	100-254-470-0000-03		ENERGY		96.51	
	VO# 151903	INV#	106448-003		30.39	
			ENERGY			
	100-254-470-0000-03		ENERGY		30.39	
	VO# 151904	INV#	106448-004		28.39	
			ENERGY			
	100-254-470-0000-03		ENERGY		28.39	
	VO# 151905	INV#	106448-005		40.42	
			ENERGY			
	100-254-470-0000-03		ENERGY		40.42	
	VO# 151906	INV#	106448-006		5.35	
			ENERGY			
	100-254-470-0000-03		ENERGY		5.35	
	VO# 151907	INV#	68312-001		5.35	
			ENERGY			
	100-254-470-0000-03		ENERGY		5.35	
	VO# 151908	INV#	68312-002		10.36	
			ENERGY			
	100-254-470-0000-03		ENERGY		10.36	
	VO# 151909	INV#	1606-003		5.35	
			ENERGY			
	100-254-470-0000-06		ENERGY		5.35	
	VO# 151910	INV#	1375-001		64.45	
			ENERGY			
	100-254-470-0000-09		ENERGY		64.45	
	VO# 151911	INV#	1606-002		8.36	
			ENERGY			
	100-254-470-0000-15		ENERGY		8.36	
	VO# 151912	INV#	1606-001		25.39	
			ENERGY			
	100-254-470-0000-15		ENERGY		25.39	
	VO# 151913	INV#	26469-001		7.35	
			ENERGY			
	100-254-470-0000-44		ENERGY		7.35	
	VO# 151914	INV#	1622-001		5.35	
			ENERGY			
	100-254-470-0000-44		ENERGY		5.35	
	VO# 151915	INV#	25290-001		490.23	
			ENERGY			
	100-254-470-0000-44		ENERGY		490.23	
	VO# 151916	INV#	25290-002		18.37	
			ENERGY			
	100-254-470-0000-44		ENERGY		18.37	
	VO# 151917	INV#	25290-003		7.35	
			ENERGY			
	100-254-470-0000-44		ENERGY		7.35	
	VO# 151918	INV#	1606-004		24.39	
			ENERGY			
	100-254-470-0000-46		ENERGY		24.39	

94604	08/21/2015	45169	CHAD DONTE BURGESS		1,423.75
	VO# 151927	INV# 08/25/15			1,423.75
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			1,423.75
94605	08/21/2015	45226	SPENCER N CARROLL		1,423.75
	VO# 151931	INV# 08/25/15			1,423.75
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			1,423.75
94606	08/21/2015	44841	HANNAH FAIRFAX		1,000.00
	VO# 151938	INV# 08/25/15			1,000.00
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.			1,000.00
94607	08/21/2015	45150	EMPLOYEE VENDOR		500.00
	VO# 151939	INV# 08/25/15			500.00
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.			500.00
94608	08/21/2015	45224	BERNARD D KUEBLER JR		992.50
	VO# 151929	INV# 08/25/15			992.50
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			992.50
94609	08/21/2015		EMPLOYEE VENDOR		1,000.00
	VO# 151936	INV# 08/25/15			1,000.00
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.			1,000.00
94610	08/21/2015	45225	MICA MCCOY		1,423.75
	VO# 151928	INV# 08/25/15			1,423.75
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			1,423.75
94611	08/21/2015		EMPLOYEE VENDOR		750.00
	VO# 151932	INV# 08/25/15			750.00
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			750.00
94612	08/21/2015	44678	EMPLOYEE VENDOR		325.00
	VO# 151930	INV# 08/25/15			325.00
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			325.00
94613	08/21/2015		EMPLOYEE VENDOR		500.00
	VO# 151937	INV# 08/25/15			500.00
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.			500.00
94614	08/21/2015	45227	EMPLOYEE VENDOR		250.00
	VO# 151933	INV# 08/25/15			250.00
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.			250.00
94615	08/21/2015	45145	CAROLYN E WILKERSON		250.00
	VO# 151935	INV# 08/25/15			250.00
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.			250.00
94616	08/21/2015		EMPLOYEE VENDOR		175.00
	VO# 151934	INV# 08/25/15			175.00
			ADMIN		
	100-271-395-0000-03	GRADUATE ASST.			175.00
94617	08/25/2015	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 151951	INV#			657.00
			AUGUST 2015		
	100-000-477-0000-00	CHILD SUPPORT			657.00
94618	08/25/2015	42146	AMERICAN BENEFITS CORPORATION NC		177.39
	VO# 151940	INV# #8840			177.39
			AUGUST 2015		
	100-000-442-0000-00	VISION CARE			177.39

94619	08/25/2015	100300	AMERICAN FAMILY LIFE ASSURANCE		218.71
	VO# 151941	INV#	OFFE5		218.71
			AUGUST 2015		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		218.71
94620	08/25/2015	100450	COLONIAL LIFE INSURANCE COMPANY		483.50
	VO# 151942	INV#	E7195035		483.50
			AUGUST 2015		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		483.50
94621	08/25/2015	100800	KANAWHA INSURANCE COMPANY		2,536.12
	VO# 151945	INV#	898620999		2,536.12
			AUGUST 2015		
	100-000-465-0000-00		KANAWHA INSURANCE		2,536.12
94623	08/25/2015	44597	PENNSYLVANIA SCDU		165.00
	VO# 151953	INV#			165.00
			AUGUST 2015		
	100-000-477-0000-00		CHILD SUPPORT		165.00
94624	08/25/2015	101914	SC DEPT OF REVENUE		295.55
	VO# 151946	INV#			295.55
			AUGUST 2015		
	100-000-472-0000-00		LIEN		295.55
94625	08/25/2015	101914	SC DEPT OF REVENUE		196.12
	VO# 151960	INV#			196.12
			AUGUST 2015		
	100-000-472-0000-00		LIEN		196.12
94626	08/25/2015	101915	SC DEPT OF REVENUE		527.38
	VO# 151961	INV#			527.38
			AUGUST 2015		
	100-000-472-0000-00		LIEN		527.38
94627	08/25/2015	101625	SC RETIREMENT SYSTEMS		687.61
	VO# 151955	INV#	846.05		687.61
			AUGUST 2015		
	100-000-476-0000-00		RETIREMENT INSTALLMENT		687.61
94628	08/25/2015	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 151944	INV#			135.00
			AUGUST 2015		
	100-000-472-0000-00		LIEN		135.00
94629	08/25/2015	41794	SOUTH CAROLINA MONEYPLUS		10,087.84
	VO# 151943	INV#	294SD095		10,087.84
			AUGUST 2015		
	100-000-463-0000-00		MONEY PLUS WITHHELD		10,087.84
94631	08/25/2015	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,426.95
	VO# 151948	INV#	#003242		10,426.95
			AUGUST 2015		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		10,426.95
94632	08/25/2015	44058	U.S. DEPARTMENT OF EDUCATION		462.24
	VO# 151949	INV#			462.24
			AUGUST 2015		
	100-000-472-0000-00		LIEN		462.24
94633	08/25/2015	44058	U.S. DEPARTMENT OF EDUCATION		363.91
	VO# 151956	INV#			363.91
			AUGUST 2015		
	100-000-472-0000-00		LIEN		363.91
94634	08/25/2015	44058	U.S. DEPARTMENT OF EDUCATION		685.73
	VO# 151962	INV#			685.73
			AUGUST 2015		
	100-000-472-0000-00		LIEN		685.73
94635	08/25/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 151950	INV#			405.00
			AUGUST 2015		
	100-000-472-0000-00		LIEN		405.00

94636	08/25/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE	300.00	300.00
	VO# 151957	INV#		300.00	
			AUGUST 2015		
	100-000-472-0000-00	LIEN		300.00	
94637	08/25/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE	350.00	350.00
	VO# 151958	INV#		350.00	
			AUGUST 2015		
	100-000-472-0000-00	LIEN		350.00	
94638	08/25/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE	635.00	635.00
	VO# 151959	INV#		635.00	
			AUGUST 2015		
	100-000-472-0000-00	LIEN		635.00	
94639	08/25/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00	215.00
	VO# 151963	INV#		215.00	
			AUGUST 2015		
	100-000-472-0000-00	LIEN		215.00	
94640	08/25/2015	102000	YORK COUNTY CLERK OF COURT	1,425.67	1,425.67
	VO# 151954	INV#	CHILD SUPPORT	1,425.67	
			AUGUST 2015		
	100-000-477-0000-00	CHILD SUPPORT		1,425.67	
94642	08/27/2015	45175	NOAH MACKENZIE BRUENING	841.00	841.00
	VO# 151974	INV#	PAYROLL#1	841.00	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		841.00	
94644	08/27/2015		EMPLOYEE VENDOR	123.01	123.01
	VO# 151965	INV#	REIMB	123.01	
			SUPPLIES		
	100-212-410-0000-49	GUIDANCE SUPPLIES		123.01	
94645	08/27/2015	45174	ROBERT RIVERA GUZMAN	1,000.50	1,000.50
	VO# 151978	INV#	PAYROLL#1	1,000.50	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		1,000.50	
94647	08/27/2015	44825	TYLER HOLLIDAY	984.25	984.25
	VO# 151976	INV#	PAYROLL#1	984.25	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		984.25	
94649	08/27/2015	44826	LORI LYNNE HURST	1,007.50	1,007.50
	VO# 151972	INV#	PAYROLL#1	1,007.50	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		1,007.50	
94650	08/27/2015	45173	CHERISE SONTA ISHMAN	928.00	928.00
	VO# 151975	INV#	PAYROLL#1	928.00	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		928.00	
94653	08/27/2015	44921	EMPLOYEE VENDOR	193.45	193.45
	VO# 151967	INV#	08/02/15-08/03/15	193.45	
			TRAVEL & REIMB		
	358-112-332-0000-49	TRAVEL		193.45	
94654	08/27/2015	45230	DR. ROBERTA M. NEWTON	1,600.00	1,600.00
	VO# 151968	INV#	JEFFERSON ELEMENTAF	1,600.00	
			SKYPE SESSIONS		
	201-113-395-0000-08	OTHER PROF AND TECH SERV		1,600.00	
94658	08/27/2015	45171	JAMES TERRANCE STEGALL	1,000.50	1,000.50
	VO# 151977	INV#	PAYROLL#1	1,000.50	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		1,000.50	
94660	08/27/2015		EMPLOYEE VENDOR	1,134.00	1,134.00
	VO# 151973	INV#	PAYROLL#1	1,134.00	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		1,134.00	
94661	08/27/2015		EMPLOYEE VENDOR	401.28	401.28

	VO# 151970	INV# 08/10/15-08/19/15		90.85	
		TRAVEL			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		90.85	
	VO# 151971	INV# 07/01/15-08/20/15		310.43	
		TRAVEL & REIMB			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		310.43	
94662	08/27/2015	45170 MAI ZOUA YANG			978.75
	VO# 151979	INV# PAYROLL#1		978.75	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		978.75	
94663	08/27/2015	41637 YORK COMPREHENSIVE HIGH			440.00
	VO# 151980	INV# REIMB		440.00	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		55.00	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		385.00	
94664	08/27/2015	101600 SC BUDGET AND CONTROL BOARD			449,583.40
	VO# 152015	INV# 5460100		449,583.40	
		AUGUST 2015			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		404,521.60	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,667.34	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,403.76	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,760.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,268.04	
	100-000-456-0000-00	OPTIONAL LIFE		10,770.12	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		23,192.54	
94665	08/27/2015	44274 WAGE WORKS INC			389.88
	VO# 152014	INV# ACCT# 294SD095		389.88	
		AUGUST 2015			
	100-000-463-0000-00	MONEY PLUS WITHHELD		389.88	
94666	08/28/2015	45234 BOBBY G FULTON II			110.90
	VO# 151992	INV# 08/28/15		110.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		110.90	
94667	08/28/2015	44865 STEVE GRIFFIN			157.70
	VO# 151991	INV# 08/28/15		157.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		157.70	
94668	08/28/2015	45233 DAVID MCKEE JR			137.00
	VO# 151990	INV# 08/28/15		137.00	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		137.00	
94669	08/28/2015	45232 DENNIS S SENTELL			123.50
	VO# 151989	INV# 08/28/15		123.50	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		123.50	
94670	08/28/2015	44910 TERRY L TROUT			148.70
	VO# 151988	INV# 08/28/15		148.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		148.70	
94671	08/28/2015	001400 ADI			105.93
	VO# 152016	INV# P01YX401	PO# 41819	105.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		105.93	
94672	08/28/2015	006625 AT & T			389.23
	VO# 152126	INV# 80362841402481896		389.23	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		389.23	
94673	08/28/2015	44684 AUS SOUTH LOCKBOX			1,745.76
	VO# 151993	INV# 45537138		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
	VO# 151994	INV# 45537147		423.46	
		UNIFORM RENTALS			

100-254-310-0006-06	MAINTENANCE OF UNIFORMS			423.46	
VO# 151995	INV# 45537147			-27.13	
	CREDIT MEMO				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-27.13	
VO# 151996	INV# 45537146			181.24	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			181.24	
VO# 151997	INV# 45537144			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 151998	INV# 45537143			37.40	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.40	
VO# 151999	INV# 45537142			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 152000	INV# 45537141			32.01	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
VO# 152001	INV# 45537140			52.61	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
VO# 152002	INV# 45537139			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 152003	INV# 45504731			381.36	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			381.36	
VO# 152004	INV# 45504730			181.24	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			181.24	
VO# 152005	INV# 45504729			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 152006	INV# 45504728			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 152007	INV# 45504727			61.09	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			61.09	
VO# 152008	INV# 45504727			-16.36	
	CREDIT MEMO				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-16.36	
VO# 152009	INV# 45504726			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 152010	INV# 45504725			32.01	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
VO# 152011	INV# 45504723			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
VO# 152012	INV# 45504724			52.61	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
VO# 152013	INV# 45504722			33.91	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
VO# 152128	INV# 45537145			35.80	
	UNIFORM RENTALS				
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
94674 08/28/2015	008700 BOYD TIRE COMPANY				905.10
VO# 152017	INV# 222634	PO# 41990		646.00	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			646.00	
VO# 152018	INV# 222616	PO# 41825		45.21	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			45.21	

	VO# 152019	INV# 222526	PO# 41952	213.89	
		SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		213.89	
94675	08/28/2015	011050 BUCKEYE CLEANING CENTER			26,329.32
	VO# 152020	INV# 908933	PO# 41926	26,329.32	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		26,329.32	
94676	08/28/2015	44040 CLEAN ENVIRONMENTS OF ASHEVILLE, INC			1,168.62
	VO# 152021	INV# 12038	PO# 41903	1,168.62	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,168.62	
94679	08/28/2015	44884 D & L PARTS COMPANY			3,336.77
	VO# 152024	INV# 03-25286	PO# 41955	757.53	
		SUPPLIES			
	100-254-410-0000-14	SUPPLIES		0.00	
	100-254-410-0000-15	SUPPLIES		757.53	
	VO# 152025	INV# 03-25781	PO# 41831	4.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.36	
	VO# 152026	INV# 03-25369	PO# 41831	212.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		212.07	
	VO# 152027	INV# 23-04432	PO# 41831	12.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.45	
	VO# 152028	INV# 03-25897	PO# 41831	32.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.07	
	VO# 152029	INV# 23-04426	PO# 41984	1,602.98	
		SUPPLIES			
	100-254-410-0000-15	SUPPLIES		1,602.98	
	VO# 152030	INV# 23-04414	PO# 41972	15.72	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		15.72	
	VO# 152031	INV# 23-04400	PO# 41972	502.17	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		502.17	
	VO# 152032	INV# 03-25755	PO# 41978	197.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		197.42	
94680	08/28/2015	020300 DUKE ENERGY			51,556.54
	VO# 152034	INV# 1765415435		14,060.31	
		ENERGY			
	100-254-470-0000-03	ENERGY		14,060.31	
	VO# 152035	INV# 1423801409		26,758.35	
		ENERGY			
	100-254-470-0000-03	ENERGY		26,758.35	
	VO# 152036	INV# 1323923614		1,182.02	
		ENERGY			
	100-254-470-0000-03	ENERGY		1,182.02	
	VO# 152037	INV# 1932284132		5,492.62	
		ENERGY			
	100-254-470-0000-03	ENERGY		5,492.62	
	VO# 152038	INV# 0002468053		65.68	
		ENERGY			
	100-254-470-0000-06	ENERGY		65.68	
	VO# 152039	INV# 0002809217		737.34	
		ENERGY			
	100-254-470-0000-08	ENERGY		737.34	
	VO# 152040	INV# 0002468064		360.56	
		ENERGY			
	100-254-470-0000-09	ENERGY		360.56	
	VO# 152041	INV# 0002468054		13.80	
		ENERGY			
	100-254-470-0000-14	ENERGY		13.80	
	VO# 152042	INV# 0002468055		26.09	

			ENERGY				
	100-254-470-0000-14	ENERGY				26.09	
	VO# 152043	INV# 0002468073				1,285.92	
			ENERGY				
	100-254-470-0000-44	ENERGY				1,285.92	
	VO# 152044	INV# 0002468048				324.88	
			ENERGY				
	100-254-470-0000-46	ENERGY				324.88	
	VO# 152045	INV# 0002809220				1,248.97	
			ENERGY				
	100-254-470-0000-47	ENERGY				1,248.97	
94681	08/28/2015	023310	FERGUSON ENTERPRISES				278.32
	VO# 152046	INV# 2669360		PO# 41838		58.27	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				58.27	
	VO# 152047	INV# 2669577		PO# 41838		220.05	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				220.05	
94682	08/28/2015	024024	FORMS & SUPPLY, INC.				632.03
	VO# 152048	INV# 3352505-0		PO# 41947		302.33	
			SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES				302.33	
	VO# 152049	INV# 3352505-1		PO# 41947		52.28	
			SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES				52.28	
	VO# 152050	INV# 3352505-2		PO# 41947		39.58	
			SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES				39.58	
	VO# 152051	INV# 3356433-0		PO# 41959		237.84	
			SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES				237.84	
94684	08/28/2015	029048	GREENVILLE TURF & TRACTOR INC				288.70
	VO# 152054	INV# Z18310		PO# 41967		288.70	
			SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				288.70	
94685	08/28/2015	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				393.33
	VO# 152055	INV# 0003208785-IN		PO# 41843		83.46	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				83.46	
	VO# 152056	INV# 0003196346-IN		PO# 41843		309.87	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				309.87	
94686	08/28/2015	031400	INTERSTATE SOLUTIONS, INC				429.03
	VO# 152057	INV# 237174		PO# 41921		48.15	
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				48.15	
	VO# 152058	INV# 237217		PO# 41921		135.31	
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				135.31	
	VO# 152059	INV# 237649		PO# 41932		245.57	
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				245.57	
94687	08/28/2015	42139	LOWES COMPANIES INC.				527.97
	VO# 152061	INV# 01604		PO# 41848		29.21	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				29.21	
	VO# 152062	INV# 07284		PO# 41848		6.08	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				6.08	
	VO# 152063	INV# 02731		PO# 41848		27.38	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				27.38	
	VO# 152064	INV# 58962		PO# 41848		9.13	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				9.13	

	VO# 152065	INV# 06111	PO# 41848	32.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.45	
	VO# 152066	INV# 10699	PO# 41848	32.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.51	
	VO# 152067	INV# 05323	PO# 41848	9.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.13	
	VO# 152068	INV# 01958	PO# 41848	131.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		131.13	
	VO# 152069	INV# 02488	PO# 41848	7.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.09	
	VO# 152070	INV# 06264	PO# 41848	91.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		91.46	
	VO# 152071	INV# 06920	PO# 41866	152.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		152.40	
94688	08/28/2015	43895 NATIONAL BENEFIT SERVICES, LLC			12,725.00
	VO# 152073	INV# PAYROLL		12,725.00	
		AUGUST PAYROLL 2015			
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		705.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00	VALIC		2,600.00	
	100-000-479-0000-00	AXA Equitable - 403b		5,225.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,545.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,350.00	
94689	08/28/2015	43418 OREILLY AUTO PARTS			1,157.98
	VO# 152074	INV# 1619-112925	PO# 41852	8.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.00	
	VO# 152075	INV# 1619-112726	PO# 41852	77.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.22	
	VO# 152076	INV# 1619-112725	PO# 41852	91.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		91.84	
	VO# 152077	INV# 1619-112598	PO# 41852	32.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.73	
	VO# 152078	INV# 1619-112681	PO# 41852	-3.58	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-3.58	
	VO# 152079	INV# 1619-110749	PO# 41962	312.78	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		312.78	
	VO# 152081	INV# 1619-110642	PO# 41962	360.98	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		360.98	
	VO# 152082	INV# 1619-110749	PO# 41962	-360.98	
		CREDIT MEMO			
	100-254-410-0000-03	MTN SUPPLIES YCHS		-360.98	
	VO# 152083	INV# 1619-110751	PO# 41852	48.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.19	
	VO# 152084	INV# 1619-111728	PO# 41852	130.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		130.24	
	VO# 152085	INV# 1619-111734	PO# 41852	14.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.54	
	VO# 152086	INV# 1619-110551	PO# 41852	83.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.63	
	VO# 152087	INV# 1619-110789	PO# 41852	32.09	

SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			32.09
VO# 152088	INV# 1742-461020		PO# 41852		29.41
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			29.41
VO# 152089	INV# 1619-110880		PO# 41852		8.17
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			8.17
VO# 152090	INV# 1619-111118		PO# 41852		66.64
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			66.64
VO# 152091	INV# 1619-111510		PO# 41852		3.15
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			3.15
VO# 152092	INV# 1619-111513		PO# 41852		5.34
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			5.34
VO# 152093	INV# 1619-111557		PO# 41852		20.83
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			20.83
VO# 152094	INV# 1619-111634		PO# 41852		8.35
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			8.35
VO# 152095	INV# 1619-111558		PO# 41852		41.67
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			41.67
VO# 152096	INV# 1619-111545		PO# 41852		9.24
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			9.24
VO# 152097	INV# 1619-111644		PO# 41852		-9.24
CREDIT MEMO					
100-254-410-0000-00	MAINT	SUPPLIES			-9.24
VO# 152098	INV# 1619-112010		PO# 41852		11.26
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			11.26
VO# 152099	INV# 1619-111933		PO# 41852		16.75
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			16.75
VO# 152100	INV# 1619-112729		PO# 41852		20.18
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			20.18
VO# 152101	INV# 1619-111785		PO# 41852		-5.35
CREDIT MEMO					
100-254-410-0000-00	MAINT	SUPPLIES			-5.35
VO# 152102	INV# 1619-112703		PO# 41852		35.81
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			35.81
VO# 152103	INV# 1619-112542		PO# 41852		6.17
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			6.17
VO# 152104	INV# 1619-112557		PO# 41852		37.40
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			37.40
VO# 152105	INV# 1619-112539		PO# 41852		24.52
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			24.52
VO# 152106	INV# 1619-112702		PO# 41852		35.81
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			35.81
VO# 152107	INV# 1619-112705		PO# 41852		-35.81
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			-35.81
94690	08/28/2015	040770 PPG ARCHITECTURAL FINISHES			119.58
VO# 152108	INV# 924503065292		PO# 41854		119.58
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			119.58
94692	08/28/2015	42292 ROCHESTER 100 INC			575.00

	VO# 152111	INV# M77504	PO# 41910	575.00	
		SUPPLIES			
	100-111-410-0000-46	KINDERGARTEN SUPPLIES		80.00	
	100-111-410-1000-46	MONTESSORI SUPPLIES		57.50	
	100-112-410-0000-46	PRIMARY SUPPLIES		308.75	
	100-113-410-0000-46	ELEM SUPPLIES		100.00	
	924-147-410-0000-46	SUPPLIES		28.75	
94693	08/28/2015	045025	SAFEGUARD BUSINESS SYSTEM		763.99
	VO# 152112	INV# 030881394	PO# 41885	191.00	
		SUPPLIES			
	100-112-410-0000-49	PRIMARY SUPPLIES		95.50	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		95.50	
	VO# 152113	INV# 030881394-1	PO# 41884	229.36	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		229.36	
	VO# 152114	INV# 030881394-2	PO# 41886	343.63	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		57.14	
	100-113-410-0000-44	ELEM INST SUPPLIES		42.12	
	100-113-410-0000-45	ELEM INST SUPPLIES		95.50	
	100-113-410-0000-46	ELEM SUPPLIES		61.06	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		87.81	
94694	08/28/2015	047075	SMITH TURF & IRRIGATION CO.		1,262.95
	VO# 152115	INV# 3059254	PO# 41954	1,262.95	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,262.95	
94696	08/28/2015	44031	TOSHIBA-BUSINESS SOLUTIONS		237.19
	VO# 152117	INV# 1566586	PO# 41964	237.19	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		237.19	
94697	08/28/2015	45222	TRANSCARD PAYMENTS LLC		627.50
	VO# 152118	INV# IMS 15145		627.50	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		627.50	
94698	08/28/2015	44510	UNITED LASER		433.35
	VO# 152119	INV# 110575	PO# 41983	84.53	
		SUPPLIES			
	100-113-410-0040-09	ART SUPPLIES		84.53	
	VO# 152120	INV# 110634	PO# 41985	348.82	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		348.82	
94699	08/28/2015	42999	U.S. LOCK		567.54
	VO# 152121	INV# 12498987	PO# 41862	254.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		254.45	
	VO# 152122	INV# 12537801	PO# 41862	313.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		313.09	
94700	08/28/2015	41756	VERIZON WIRELESS		156.51
	VO# 152123	INV# 7236065217		156.51	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		156.51	
94701	08/28/2015	44234	THE VISION INSTITUTE OF SC, INC		69,118.00
	VO# 152124	INV# 367		69,118.00	
		PROFESSIONAL SERVICES			
	203-124-311-0000-00	INSTRUCTIONAL SERVICES		69,118.00	
94702	08/28/2015	053625	WASTE MGMT OF THE CAROLINAS		1,183.35
	VO# 152125	INV# 2629495-2099-9		1,183.35	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		1,183.35	
4750010	08/19/2015	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,827.00
	VO# 151900	INV#		1,827.00	
		VOUCHER - AP USE TAX			
	100-114-691-0000-03	HS BAND UNIFORMS		258.59	

100-213-410-0000-01	NURSES SUPPLIES	42.19	
100-221-410-0000-01	IMPR OF INST SUPPLIES	2.86	
100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES	2.80	
100-221-410-1000-06	INSTRUCTION SUPPLIES	2.80	
100-232-410-0000-06	SUPT OFFICE SUPPLIES	2.80	
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	2.80	
100-254-410-0000-00	MAINT SUPPLIES	40.28	
100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	1,466.28	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	2.80	
600-256-410-0000-06	SUPPLIES	2.80	
	TOTAL NUMBER OF CHECKS:	192	1,204,287.94