

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
94704	09/01/2015	42711 MASSMUTUAL	10,162.49
	VO# 152130	INV# #153131	10,162.49
		AUGUST 2015	
	100-000-427-0000-00	AETNA ORP	10,162.49
94705	09/01/2015	41698 METLIFE	4,571.40
	VO# 152131	INV# 1013145-01	4,571.40
		AUGUST 2015	
	100-000-429-0000-00	ORP-CITISTREET	4,571.40
94706	09/01/2015	101651 SC RETIREMENT SYSTEM	572,780.52
	VO# 152132	INV# 846.05	572,780.52
		AUGUST 2015	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	572,780.52
94707	09/01/2015	101916 TIAA-CREF	5,649.85
	VO# 152133	INV# PLAN#100746	5,649.85
		AUGUST 2015	
	100-000-428-0000-00	TIAA CREF ORP	5,649.85
94708	09/01/2015	100325 VALIC	6,241.95
	VO# 152129	INV# SCORP401A	6,241.95
		AUGUST 2015	
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,241.95
94712	09/03/2015	EMPLOYEE VENDOR	202.98
	VO# 152152	INV# 07/07/15-08/28/15	202.98
		TRAVEL	
	100-232-332-1000-06	ASST. SUPER TRAVEL	202.98
94713	09/03/2015	EMPLOYEE VENDOR	400.00
	VO# 152135	INV# 08/19/15-08/28/15	400.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
94714	09/03/2015	EMPLOYEE VENDOR	106.09
	VO# 152136	INV# 08/01/15-08/31/15	106.09
		TRAVEL	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	106.09
94715	09/03/2015	EMPLOYEE VENDOR	297.85
	VO# 152160	INV# 08/01/15-08/31/15	297.85
		TRAVEL	
	600-256-332-0000-00	TRAVEL	297.85
94718	09/03/2015	EMPLOYEE VENDOR	106.95
	VO# 152153	INV# 08/29/15	106.95
		TRAVEL	
	100-115-332-0000-02	VOC TCHR TRAVEL	106.95
94725	09/03/2015	44874 VARNON MCCROREY	107.90
	VO# 152168	INV# 09/01/15	107.90
		VOLLEYBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	107.90
94729	09/03/2015	44851 GARY S. OUTEN	112.90
	VO# 152173	INV# 09/03/15	112.90
		FOOTBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	112.90
94738	09/03/2015	41637 YORK COMPREHENSIVE HIGH	1,281.88
	VO# 152150	INV# REIMB	1,281.88
		SUPPLIES	
	100-212-332-0000-03	GUIDANCE TRAVEL	74.75
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES	1,207.13
94739	09/03/2015	EMPLOYEE VENDOR	100.05

	VO# 152166	INV# 08/01/15-08/31/15		100.05	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		50.02	
	600-256-332-0000-49	TRAVEL		50.03	
94740	09/04/2015	003550 ALPHA MAILING SERVICE, INC			1,477.47
	VO# 152139	INV# 79798	PO# 41940	1,477.47	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		1,477.47	
94741	09/04/2015	41639 ARMSTRONG PEST CONTROL			1,210.00
	VO# 152178	INV# 08/05/15	PO# 41928	275.00	
		YIS			
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		275.00	
	VO# 152179	INV# 08/21/15		35.00	
		YIS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		35.00	
	VO# 152180	INV# 08/21/15		25.00	
		YMS PE OFFICE			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 152181	INV# 08/24/15		275.00	
		YOA			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		275.00	
	VO# 152182	INV# 08/24/15		25.00	
		YIS B-6			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 152183	INV# AUGUST 2015		375.00	
		REG PEST CONTROL AUG 2015			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
	VO# 152184	INV# 08/26/15		200.00	
		YIS B HALL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		200.00	
94742	09/04/2015	006625 AT & T			973.30
	VO# 152201	INV# 803M7365200011893		973.30	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		973.30	
94743	09/04/2015	44756 AT&T MOBILITY -ROC			2,404.81
	VO# 152213	INV# 287257195082		2,404.81	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,404.81	
94744	09/04/2015	44684 AUS SOUTH LOCKBOX			871.27
	VO# 152186	INV# 45570152		384.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.55	
	VO# 152187	INV# 45570151		181.24	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		181.24	
	VO# 152188	INV# 45570150		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152189	INV# 45570149		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152190	INV# 45571048		43.75	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.75	
	VO# 152191	INV# 45570147		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152192	INV# 45570146		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 152193	INV# 45570145		52.61	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61	
	VO# 152194	INV# 45570144		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	

	VO# 152195	INV# 45570143		33.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
94745	09/04/2015	008700	BOYD TIRE COMPANY		2,542.01
	VO# 152146	INV# 222917	SUPPLIES	2,471.70	
	100-254-329-0000-02	CONTRACTED LAWN SERVICE		2,471.70	
	VO# 152219	INV# 222814	SUPPLIES	45.31	
	100-254-410-0000-00	MAINT SUPPLIES		45.31	
	VO# 152221	INV# 222781	SUPPLIES	25.00	
	100-254-410-0000-00	MAINT SUPPLIES		25.00	
94746	09/04/2015	013475	CATAWBA COMMUNITY MENTAL HEALTH CENTER		15,000.00
	VO# 152203	INV# YORKDIST1-904-FY201	4TH QTR CONTRACT	15,000.00	
	847-212-312-0000-06	CONTRACTURAL SERVICES		15,000.00	
94747	09/04/2015	44845	CITY OF YORK		1,867.50
	VO# 152140	INV# 08/28/15	OFF DUTY OFFICERS	1,867.50	
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,867.50	
94749	09/04/2015	018210	DILLARDS SPORTING GOODS		2,572.88
	VO# 152207	INV# 89296	SUPPLIES	2,572.88	
	100-426-710-0010-44	YMS ATHLETICS		2,572.88	
94750	09/04/2015	020300	DUKE ENERGY		73,763.09
	VO# 152224	INV# 0002468065	ENERGY	4,332.00	
	100-254-470-0000-03	ENERGY		4,332.00	
	VO# 152225	INV# 0002468067	ENERGY	746.10	
	100-254-470-0000-03	ENERGY		746.10	
	VO# 152226	INV# 0002468074	ENERGY	152.62	
	100-254-470-0000-03	ENERGY		152.62	
	VO# 152227	INV# 0002468075	ENERGY	10,272.54	
	100-254-470-0000-03	ENERGY		10,272.54	
	VO# 152228	INV# 0002468076	ENERGY	36.05	
	100-254-470-0000-03	ENERGY		36.05	
	VO# 152229	INV# 2132116601	ENERGY	61.27	
	100-254-470-0000-03	ENERGY		61.27	
	VO# 152230	INV# 0002468078	ENERGY	11.82	
	100-254-470-0000-03	ENERGY		11.82	
	VO# 152231	INV# 1683418434	ENERGY	56.73	
	100-254-470-0000-03	ENERGY		56.73	
	VO# 152232	INV# 0002468071	ENERGY	27.84	
	100-254-470-0000-03	ENERGY		27.84	
	VO# 152233	INV# 1605219540	ENERGY	6,472.43	
	100-254-470-0000-03	ENERGY		6,472.43	
	VO# 152234	INV# 1613646563	ENERGY	543.75	
	100-254-470-0000-03	ENERGY		543.75	
	VO# 152235	INV# 1486360387	ENERGY	382.00	
	100-254-470-0000-04	ENERGY		382.00	
	VO# 152236	INV# 0002468052	ENERGY	1,650.84	
	100-254-470-0000-06	ENERGY		1,650.84	
	VO# 152237	INV# 1664098568		14.95	

			ENERGY	
100-254-470-0000-08	ENERGY			14.95
VO# 152238	INV#	0003079914		6,739.27
			ENERGY	
100-254-470-0000-08	ENERGY			6,739.27
VO# 152239	INV#	1698793214		12.10
			ENERGY	
100-254-470-0000-09	ENERGY			12.10
VO# 152240	INV#	0004725414		11.82
			ENERGY	
100-254-470-0000-14	ENERGY			11.82
VO# 152241	INV#	0002468050		9,717.10
			ENERGY	
100-254-470-0000-14	ENERGY			9,717.10
VO# 152242	INV#	0002468051		1,172.29
			ENERGY	
100-254-470-0000-14	ENERGY			1,172.29
VO# 152243	INV#	0002468056		1,386.84
			ENERGY	
100-254-470-0000-15	ENERGY			1,386.84
VO# 152244	INV#	0002468060		2,492.24
			ENERGY	
100-254-470-0000-15	ENERGY			2,492.24
VO# 152245	INV#	1595852313		82.69
			ENERGY	
100-254-470-0000-44	ENERGY			82.69
VO# 152246	INV#	0002468066		107.55
			ENERGY	
100-254-470-0000-44	ENERGY			107.55
VO# 152247	INV#	2049231220		24.73
			ENERGY	
100-254-470-0000-44	ENERGY			24.73
VO# 152248	INV#	1932886333		14.95
			ENERGY	
100-254-470-0000-44	ENERGY			14.95
VO# 152249	INV#	0002468061		7,132.36
			ENERGY	
100-254-470-0000-44	ENERGY			7,132.36
VO# 152250	INV#	0003346490		1,381.27
			ENERGY	
100-254-470-0000-44	ENERGY			1,381.27
VO# 152251	INV#	0002468077		178.58
			ENERGY	
100-254-470-0000-44	ENERGY			178.58
VO# 152252	INV#	1848417818		11.82
			ENERGY	
100-254-470-0000-44	ENERGY			11.82
VO# 152253	INV#	0002468038		203.84
			ENERGY	
100-254-470-0000-45	ENERGY			203.84
VO# 152254	INV#	1456364489		34.75
			ENERGY	
100-254-470-0000-45	ENERGY			34.75
VO# 152255	INV#	0002468037		4,974.37
			ENERGY	
100-254-470-0000-45	ENERGY			4,974.37
VO# 152256	INV#	0004378380		13.56
			ENERGY	
100-254-470-0000-45	ENERGY			13.56
VO# 152257	INV#	1767968177		34.65
			ENERGY	
100-254-470-0000-46	ENERGY			34.65
VO# 152258	INV#	0002468045		5,878.10
			ENERGY	
100-254-470-0000-46	ENERGY			5,878.10
VO# 152259	INV#	2102114435		34.35
			ENERGY	
100-254-470-0000-47	ENERGY			34.35

	VO# 152260	INV# 1634659181		13.82	
		ENERGY			
	100-254-470-0000-47	ENERGY		13.82	
	VO# 152261	INV# 1521638680		29.53	
		ENERGY			
	100-254-470-0000-47	ENERGY		29.53	
	VO# 152262	INV# 1615916561		29.53	
		ENERGY			
	100-254-470-0000-47	ENERGY		29.53	
	VO# 152263	INV# 1559763336		11.26	
		ENERGY			
	100-254-470-0000-47	ENERGY		11.26	
	VO# 152264	INV# 0003112863		7,278.78	
		ENERGY			
	100-254-470-0000-47	ENERGY		7,278.78	
94751	09/04/2015	44238	ENABLING DEVICES		961.35
	VO# 152143	INV# 0397013-IN	PO# 41937	961.35	
		SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		961.35	
94753	09/04/2015	024024	FORMS & SUPPLY, INC.		6,765.89
	VO# 152209	INV# 3353236-0		804.00	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		804.00	
	VO# 152210	INV# 3352929-0		4,730.43	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		4,730.43	
	VO# 152211	INV# 3305007-0		1,231.46	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		1,231.46	
94754	09/04/2015		EMPLOYEE VENDOR		118.34
	VO# 152177	INV# 08/03/15-08/31/15		118.34	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		118.34	
94755	09/04/2015	45242	HITECHPLATES		663.92
	VO# 152208	INV# IN15_J_KEMP_01		663.92	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		663.92	
94756	09/04/2015	42377	ID SHOP, INC		2,185.76
	VO# 152145	INV# 62615	PO# 41948	2,185.76	
		SUPPLIES			
	100-114-312-0000-03	INSERVICE		1,500.00	
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		685.76	
94757	09/04/2015	031400	INTERSTATE SOLUTIONS, INC		973.73
	VO# 152223	INV# 238126	PO# 42015	973.73	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		973.73	
94758	09/04/2015	45215	JARVIS INDUSTRIES		3,124.00
	VO# 152148	INV# 031017	PO# 41974	3,124.00	
		SUPPLIES			
	100-114-412-0000-03	HS BAND SUPPLIES		1,640.34	
	100-114-544-0000-03	HS BAND EQUIPMENT		1,483.66	
94759	09/04/2015	41851	J & Z SERVICES, INC		1,258.34
	VO# 152185	INV# 2306		1,258.34	
		BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
94760	09/04/2015	44706	KELLY SERVICES INC		17,636.00
	VO# 152134	INV# 187648		17,636.00	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		77.00	A
	100-111-314-0000-45	KELLY SERVICES		38.50	A
	100-111-314-0000-46	KELLY SERVICES		84.00	A
	100-111-314-0000-47	KELLY SERVICES		767.00	A
	100-112-314-0000-08	KELLY SERVICES		469.00	A
	100-112-314-0000-45	KELLY SERVICES		504.00	A

100-112-314-0000-46	KELLY SERVICES	616.00	A	
100-112-314-0000-47	KELLY SERVICES	241.50	A	
100-112-314-0000-49	KELLY SERVICES	161.00	A	
100-113-314-0000-09	KELLY SERVICES	1,647.50	A	
100-113-314-0000-15	KELLY SERVICES	713.00	A	
100-113-314-0000-44	KELLY SERVICES	2,443.00	A	
100-113-314-0000-47	KELLY SERVICES	84.00	A	
100-114-314-0000-03	KELLY SERVICES	5,469.00	A	
100-115-314-0000-02	KELLY SERVICES	161.00	A	
100-121-314-0000-08	KELLY SERVICES	84.00	A	
100-121-314-0000-44	KELLY SERVICES	84.00	A	
100-122-314-0000-47	KELLY SERVICES	161.00	A	
100-127-314-0000-03	KELLY SERVICES	77.00	A	
100-127-314-0000-03	KELLY SERVICES	84.00	A	
100-127-314-0000-09	KELLY SERVICES	77.00	A	
100-127-314-0000-44	KELLY SERVICES	119.00	A	
100-127-314-0000-49	KELLY SERVICES	252.00	A	
100-128-314-0000-03	KELLY SERVICES	77.00	A	
100-128-314-0000-09	KELLY SERVICES	154.00	A	
100-133-314-0000-46	KELLY SERVICES	84.00	A	
100-133-314-0000-47	KELLY SERVICES	77.00	A	
100-161-314-0000-49	KELLY SERVICES	42.00	A	
100-222-314-0000-08	KELLY SERVICES	77.00	A	
100-222-314-0000-45	KELLY SERVICES	161.00	A	
100-222-314-0000-46	KELLY SERVICES	84.00	A	
100-222-314-0000-49	KELLY SERVICES	84.00	A	
100-233-314-0000-08	KELLY SERVICES	154.00	A	
100-264-314-0000-06	KELLY SERVICES	77.00	A	
201-111-314-0000-47	KELLY SERVICES	84.00	A	
201-111-314-0000-49	KELLY SERVICES	84.00	A	
201-112-314-0000-08	KELLY SERVICES	42.00	A	
201-112-314-0000-47	KELLY SERVICES	161.00	A	
201-113-314-0000-49	KELLY SERVICES	84.00	A	
203-127-314-0000-46	KELLY SERVICES	168.00	A	
203-128-314-0000-46	KELLY SERVICES	1,119.00	A	
238-112-314-0000-49	KELLY SERVICES	42.00	A	
338-112-314-0000-47	KELLY SERVICES	84.00	A	
924-147-314-0000-08	KELLY SERVICES	115.50	A	
924-147-314-0000-46	KELLY SERVICES	84.00	A	
924-147-314-0000-49	KELLY SERVICES	84.00	A	
94761	09/04/2015	45243 PALMETTO TESOL		794.00
	VO# 152214	INV# 15-16-72	794.00	
		SESSION		
	264-162-332-0002-00	TRAVEL	794.00	
94762	09/04/2015	43980 PCS REVENUE CONTROL SYSTEMS, INC		765.16
	VO# 152141	INV# MS151233	PO# 41868	765.16
		SUPPLIES		
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES	765.16	
94763	09/04/2015	45202 PRESSURE PROS		1,216.00
	VO# 152222	INV# 2267	PO# 41897	1,216.00
		SUPPLIES		
	507-253-410-0000-44	SUPPLIES	1,216.00	
94764	09/04/2015	45201 PROFESSIONAL LAWN SYSTEMS INC		884.00
	VO# 152212	INV# 21456	884.00	
		IRRIGATION REPAIR		
	507-253-410-0000-03	SUPPLIES	884.00	
94765	09/04/2015	43798 ROCK HILL COCA-COLA BOTTLING CO.		215.74
	VO# 152200	INV# 2868	215.74	
		SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	215.74	
94766	09/04/2015	037300 S2 SOLUTIONS AND SALES, LLC		999.78
	VO# 152206	INV# 2456	PO# 41966	999.78
		SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JPS	999.78	
94767	09/04/2015	045025 SAFEGUARD BUSINESS SYSTEM		297.35
	VO# 152142	INV# 030891714	PO# 41958	297.35

		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		297.35	
94769	09/04/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE			269.76
	VO# 152204	INV# 2000325333		269.76	
		JULY 2015 SERVICES			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		272.57	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		-2.81	
94770	09/04/2015	046475 SHIFFLER EQUIPMENT SALES, INC.			280.96
	VO# 152216	INV# 1523313600	PO# 42001	280.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		280.96	
94771	09/04/2015	048375 STEWART ENTERPRISES			2,985.64
	VO# 152196	INV# 108686		642.00	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		642.00	
	VO# 152197	INV# 108683		430.14	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		430.14	
	VO# 152198	INV# 108690		128.40	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		128.40	
	VO# 152199	INV# 108687		1,785.10	
		SUPPLIES			
	507-253-410-0000-06	SUPPLIES		1,785.10	
94773	09/04/2015	44567 TRANE US INC			913.00
	VO# 152217	INV# 35505726	PO# 41938	913.00	
		SUPPLIES			
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		913.00	
94774	09/04/2015	44510 UNITED LASER			223.63
	VO# 152144	INV# 110695	PO# 41996	223.63	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		223.63	
94775	09/04/2015	41770 ZEP SALES & SERVICE			409.86
	VO# 152215	INV# 9001827290	PO# 42035	409.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		409.86	
94777	09/10/2015	44739 JEWELL N. BRATTON			210.00
	VO# 152276	INV# 08/31/15-09/02/15		210.00	
		SERVICES			
	100-221-312-0000-00	CONTRACTED SERVICES		210.00	
94781	09/10/2015	EMPLOYEE VENDOR			101.48
	VO# 152282	INV# 09/03/15		101.48	
		TRAVEL & REIMB			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		101.48	
94787	09/10/2015	EMPLOYEE VENDOR			4,764.15
	VO# 152281	INV# 1		4,764.15	
		BED MAINTENANCE			
	100-254-329-1000-02	LANDSCAPING		4,764.15	
94788	09/11/2015	44863 KENNETH R HUDSON			128.90
	VO# 152269	INV# 09/11/15		128.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		128.90	
94789	09/11/2015	45246 STEPHEN JACKSON			138.80
	VO# 152271	INV# 09/11/15		138.80	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		138.80	
94790	09/11/2015	44851 GARY S. OUTEN			128.90
	VO# 152270	INV# 09/11/15		128.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		128.90	
94791	09/11/2015	44931 DOUGLAS D SNYDER			155.00
	VO# 152273	INV# 09/11/15		155.00	

			FOOTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		155.00	
94792	09/11/2015	45245	ANDY VOGT			155.00
	VO# 152272	INV#	09/11/15		155.00	
			FOOTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		155.00	
94794	09/11/2015	44684	AUS SOUTH LOCKBOX			876.58
	VO# 152283	INV#	45601409		384.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		384.62	
	VO# 152284	INV#	45601408		186.48	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		186.48	
	VO# 152285	INV#	45601407		35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 152286	INV#	45601406		35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 152287	INV#	45601405		43.75	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.75	
	VO# 152288	INV#	45601404		35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 152289	INV#	45601403		32.01	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.01	
	VO# 152290	INV#	45601402		52.61	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.61	
	VO# 152291	INV#	45601401		35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 152292	INV#	45601400		33.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.91	
94795	09/11/2015	008700	BOYD TIRE COMPANY			799.80
	VO# 152300	INV#	223033	PO# 42036	799.80	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		799.80	
94796	09/11/2015	42255	CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 152302	INV#	1197		7,098.34	
			LAWN MAINTENANCE AUG 2015			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		7,098.34	
94797	09/11/2015	015300	CITY OF YORK			9,398.01
	VO# 152384	INV#	101129		1,077.26	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		1,077.26	
	VO# 152385	INV#	100289		22.50	
			WATER			
	100-254-321-0000-14		WATER		22.50	
	VO# 152386	INV#	100285		779.02	
			WATER			
	100-254-321-0000-14		WATER		779.02	
	VO# 152387	INV#	100288		22.50	
			WATER			
	100-254-321-0000-14		WATER		22.50	
	VO# 152388	INV#	102315		202.90	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		202.90	
	VO# 152389	INV#	110933		1,132.90	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES		1,132.90	
	VO# 152390	INV#	110934		22.50	
			WATER			



	100-254-321-0000-03	WATER AND SEWER SERVICES		22.50	
	VO# 152391	INV# 110936		84.80	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		84.80	
	VO# 152392	INV# 110935		693.01	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		693.01	
	VO# 152393	INV# 106389		434.26	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		434.26	
	VO# 152394	INV# 104375		684.50	
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES		684.50	
	VO# 152395	INV# 100946		695.42	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES		695.42	
	VO# 152396	INV# 100945		175.38	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES		175.38	
	VO# 152397	INV# 105737		29.78	
		WATER			
	100-254-321-0000-14	WATER		29.78	
	VO# 152398	INV# 105736		12.00	
		WATER			
	100-254-321-0000-14	WATER		12.00	
	VO# 152399	INV# 102314		29.78	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES		29.78	
	VO# 152400	INV# 102319		376.02	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES		376.02	
	VO# 152401	INV# 100944		1,680.90	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES		1,680.90	
	VO# 152402	INV# 104376		699.14	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES		699.14	
	VO# 152403	INV# 112976		543.44	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES		543.44	
94798	09/11/2015	043603 COMPORIUM COMMUNICATIONS			7,373.54
	VO# 152293	INV# 4098-4348		36.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 152294	INV# 4098-6737		1,294.64	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,294.64	
	VO# 152295	INV# 4098-9021		21.18	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.18	
	VO# 152296	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 152297	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 152298	INV# 4098-9019		5,955.72	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		5,955.72	
94799	09/11/2015	44884 D & L PARTS COMPANY			1,301.69
	VO# 152303	INV# 03-26727	PO# 41831	208.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		208.97	
	VO# 152304	INV# 23-04464	PO# 41831	6.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.48	
	VO# 152305	INV# 03-27029	PO# 41831	319.90	

		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				319.90
	VO# 152306	INV# 03-26631	PO# 41955			302.81
SUPPLIES						
	100-254-410-0000-14	SUPPLIES				302.81
	100-254-410-0000-15	SUPPLIES				0.00
	VO# 152307	INV# 23-04490	PO# 41972			306.18
SUPPLIES						
	100-254-410-0000-46	MTN SUPPLIES HSES				306.18
	VO# 152308	INV# 03-27018	PO# 42042			141.30
SUPPLIES						
	100-254-410-0000-47	MTN SUPPLIES				141.30
	VO# 152309	INV# 03-27015	PO# 42042			16.05
SUPPLIES						
	100-254-410-0000-47	MTN SUPPLIES				16.05
94800	09/11/2015	020260	DUFF, WHITE & TURNER, LLC.			142.50
	VO# 152310	INV# 11706				142.50
LEGAL SERVICES						
	100-231-319-0000-00	LEGAL SERVICES				142.50
94801	09/11/2015	020300	DUKE ENERGY			1,016.91
	VO# 152382	INV# 0002468040				149.69
ENERGY						
	100-254-470-0000-06	ENERGY				149.69
	VO# 152383	INV# 0002468072				837.69
ENERGY						
	100-254-470-0000-44	ENERGY				837.69
	VO# 152405	INV# 1216285558				29.53
ENERGY						
	100-254-470-0000-47	ENERGY				29.53
94802	09/11/2015	42741	EDDIE SMITH & SONS PAVING, INC			2,350.00
	VO# 152311	INV# 3571	PO# 41945			2,350.00
PAINTING						
	507-253-410-0000-46	SUPPLIES				2,350.00
94804	09/11/2015	024024	FORMS & SUPPLY, INC.			431.45
	VO# 152316	INV# 3381669-0	PO# 42021			160.68
SUPPLIES						
	100-115-410-0000-02	VOC TCHR SUPPLIES				160.68
	VO# 152317	INV# 3371810-0	PO# 41999			270.77
SUPPLIES						
	100-115-410-0000-02	VOC TCHR SUPPLIES				270.77
94805	09/11/2015	024727	GASTONIA SHEET METAL WORKS			3,210.00
	VO# 152319	INV# 64619	PO# 42055			158.00
SUPPLIES						
	100-254-323-0000-15	COMPUTER ETC MTN				158.00
	100-254-323-0000-45	REPAIRS AND MAINTENANCE				0.00
	100-254-323-0000-46	REPAIRS AND MAINTENANCE				0.00
	VO# 152320	INV# 65226	PO# 42055			784.00
SUPPLIES						
	100-254-323-0000-15	COMPUTER ETC MTN				0.00
	100-254-323-0000-45	REPAIRS AND MAINTENANCE				784.00
	100-254-323-0000-46	REPAIRS AND MAINTENANCE				0.00
	VO# 152321	INV# 65231	PO# 42055			525.00
SUPPLIES						
	100-254-323-0000-15	COMPUTER ETC MTN				0.00
	100-254-323-0000-45	REPAIRS AND MAINTENANCE				0.00
	100-254-323-0000-46	REPAIRS AND MAINTENANCE				525.00
	VO# 152322	INV# 64630	PO# 42054			264.00
SUPPLIES						
	100-254-323-0000-09	REPAIRS AND MAINT HCJ				0.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE				0.00
	100-254-323-0000-44	REPAIRS AND MAINTENANCE				264.00
	VO# 152323	INV# 64604	PO# 42054			428.00
SUPPLIES						
	100-254-323-0000-09	REPAIRS AND MAINT HCJ				428.00
	100-254-323-0000-14	REPAIRS AND MAINTENANCE				0.00
	100-254-323-0000-44	REPAIRS AND MAINTENANCE				0.00

	VO# 152324	INV# 64625	PO# 42054	651.00	
		SUPPLIES			
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		0.00	
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		651.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		0.00	
	VO# 152325	INV# 64662	PO# 42053	400.00	
		SUPPLIES			
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		400.00	
94806	09/11/2015	029000 GRAYBAR ELEC COMPANY			190.10
	VO# 152318	INV# 980783090	PO# 41842	190.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		190.10	
94807	09/11/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			327.24
	VO# 152326	INV# 3233408-IN	PO# 41843	327.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		327.24	
94810	09/11/2015	42139 LOWES COMPANIES INC.			365.04
	VO# 152328	INV# 05011	PO# 41866	57.15	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		57.15	
	VO# 152329	INV# 05011	PO# 41866	32.44	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		32.44	
	VO# 152330	INV# 07974	PO# 41848	10.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.61	
	VO# 152331	INV# 05181	PO# 41848	6.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.08	
	VO# 152332	INV# 09255	PO# 41848	222.58	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		222.58	
	VO# 152333	INV# 05476	PO# 41848	16.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.11	
	VO# 152334	INV# 06620	PO# 41848	20.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.07	
94811	09/11/2015	036520 MENC			124.00
	VO# 152337	INV#	PO# 42044	124.00	
		MEMBERSHIP			
	100-113-410-0030-09	BAND SUPPLIES		124.00	
94812	09/11/2015	038175 NASCO			576.88
	VO# 152335	INV# 537276	PO# 41973	564.76	
		SUPPLIES			
	100-113-410-0040-09	ART SUPPLIES		564.76	
	VO# 152336	INV# 535288	PO# 41973	12.12	
		SUPPLIES			
	100-113-410-0040-09	ART SUPPLIES		12.12	
94813	09/11/2015	43418 OREILLY AUTO PARTS			943.94
	VO# 152338	INV# 1619-113225	PO# 41852	276.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		276.05	
	VO# 152339	INV# 1619-113691	PO# 41852	-21.40	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-21.40	
	VO# 152340	INV# 1619-113025	PO# 41852	128.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		128.39	
	VO# 152341	INV# 1619-113014	PO# 41852	125.67	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		125.67	
	VO# 152342	INV# 1619-113693	PO# 41852	8.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.00	

	VO# 152343	INV# 1619-113833	PO# 41852	3.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.42	
	VO# 152344	INV# 1619-113203	PO# 41852	233.81	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		233.81	
	VO# 152345	INV# 1619-113740	PO# 41852	69.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		69.39	
	VO# 152346	INV# 1619-113832	PO# 41852	46.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		46.42	
	VO# 152347	INV# 1619-113928	PO# 41852	-37.00	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-37.00	
	VO# 152348	INV# 1619-113894	PO# 41852	21.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.42	
	VO# 152349	INV# 1619-113891	PO# 41852	-11.98	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-11.98	
	VO# 152350	INV# 1619-114150	PO# 41852	16.34	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.34	
	VO# 152351	INV# 1619-114144	PO# 41852	46.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		46.69	
	VO# 152352	INV# 1619-112842	PO# 41852	13.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.90	
	VO# 152353	INV# 1619-114152	PO# 41852	24.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.82	
94815	09/11/2015	041700	QUILL CORPORATION		233.61
	VO# 152355	INV# 7089649	PO# 41969	25.86	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		25.86	
	VO# 152356	INV# 7017498	PO# 41969	116.52	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		116.52	
	VO# 152357	INV# 7047801	PO# 41969	91.23	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		91.23	
94816	09/11/2015	43066	R.A.I.D. CORPS, INC		618.48
	VO# 152358	INV# 6242		618.48	
		DRUG INSPECTION FY 15/16			
	100-258-395-1000-00	RAID PROGRAM		618.48	
94817	09/11/2015	41800	READING RECOVERY COUNCIL OF NORTH AMERIC		350.00
	VO# 152359	INV# 144867	PO# 42029	70.00	
		SUPPLIES			
	836-113-410-0000-00	SUPPLIES		70.00	
	VO# 152360	INV# 144873	PO# 42029	70.00	
		SUPPLIES			
	836-113-410-0000-00	SUPPLIES		70.00	
	VO# 152361	INV# 144870	PO# 42029	70.00	
		SUPPLIES			
	836-113-410-0000-00	SUPPLIES		70.00	
	VO# 152362	INV# 144872	PO# 42029	70.00	
		SUPPLIES			
	836-113-410-0000-00	SUPPLIES		70.00	
	VO# 152363	INV# 144874	PO# 42029	70.00	
		SUPPLIES			
	836-113-410-0000-00	SUPPLIES		70.00	
94818	09/11/2015	045025	SAFEGUARD BUSINESS SYSTEM		1,510.98
	VO# 152364	INV# 030899294	PO# 41965	1,134.20	
		SUPPLIES			

	100-115-410-0000-02	VOC TCHR SUPPLIES			1,134.20	
	VO# 152365	INV# 030907633	PO# 41963		376.78	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			376.78	
94820	09/11/2015	44429 SUMMIT FILTRATION, LLC				376.97
	VO# 152367	INV# 12893	PO# 41970		376.97	
		SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES			376.97	
94821	09/11/2015	44567 TRANE US INC				500.00
	VO# 152368	INV# 35550413	PO# 42025		500.00	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE			500.00	
94822	09/11/2015	43918 VIRTUAL IMAGE TECHNOLOGY				1,221.30
	VO# 152369	INV# 273172			1,078.80	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			1,078.80	
	VO# 152370	INV# 273120			142.50	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			142.50	
94823	09/11/2015	053625 WASTE MGMT OF THE CAROLINAS				1,168.14
	VO# 152301	INV# 2633537-2099-2			1,168.14	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE			1,168.14	
94824	09/11/2015	44811 YORK CO DISABILITIES & SPECIAL NEEDS				125.00
	VO# 152371	INV# 605			125.00	
		CONTRACT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			125.00	
94825	09/11/2015	056110 YORK ELECTRIC COOPERATIVE, INC.				3,859.56
	VO# 152378	INV# 105567001			2,037.99	
		ENERGY				
	100-254-470-0000-06	ENERGY			2,037.99	
	VO# 152379	INV# 105567002			931.94	
		ENERGY				
	100-254-470-0000-06	ENERGY			931.94	
	VO# 152380	INV# 105567003			475.32	
		ENERGY				
	100-254-470-0000-06	ENERGY			475.32	
	VO# 152381	INV# 105567004			414.31	
		ENERGY				
	100-254-470-0000-06	ENERGY			414.31	
94827	09/11/2015	44829 YORKVILLE PHARMACY				229.12
	VO# 152377	INV# TCK214952			229.12	
		SUPPLIES				
	100-213-410-0001-01	SHOTS			229.12	
94828	09/17/2015	EMPLOYEE VENDOR				188.60
	VO# 152503	INV# 09/04/15-09/09/15			188.60	
		TRAVEL				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			188.60	
94829	09/17/2015	000425 ASCA				2,064.00
	VO# 152423	INV#			129.00	
		INV 283163				
	847-113-332-0000-06	TRAVEL			129.00	
	VO# 152424	INV#			129.00	
		MEMBERSHIP				
	847-113-332-0000-06	TRAVEL			129.00	
	VO# 152425	INV#			129.00	
		MEMBERSHIP				
	847-113-332-0000-06	TRAVEL			129.00	
	VO# 152426	INV#			129.00	
		MEMBERSHIP				
	847-113-332-0000-06	TRAVEL			129.00	
	VO# 152427	INV#			129.00	
		MEMBERSHIP				
	847-113-332-0000-06	TRAVEL			129.00	

	VO# 152428	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152429	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152430	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152431	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152432	INV#		129.00	
			INV# 285666		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152433	INV#		129.00	
			INV# 283240		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152434	INV#		129.00	
			INV# 283199		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152435	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152436	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152437	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
	VO# 152438	INV#		129.00	
			MEMBERSHIP		
	847-113-332-0000-06	TRAVEL		129.00	
94830	09/17/2015	EMPLOYEE VENDOR			105.23
	VO# 152439	INV# 09/02/15		105.23	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		105.23	
94832	09/17/2015	44871 RUSSELL E BROWN JR			127.00
	VO# 152416	INV# 09/17/15		85.00	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		85.00	
	VO# 152420	INV# 09/09/15		42.00	
			FOOTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		42.00	
94833	09/17/2015	EMPLOYEE VENDOR			320.00
	VO# 152440	INV# 08/31/15-09/11/15		320.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		320.00	
94835	09/17/2015	44382 EMBASSY SUITES			2,003.36
	VO# 152441	INV# CONF# 85370209		421.76	
	847-113-332-0000-06	TRAVEL		421.76	
	VO# 152442	INV# CONF# 83274177		421.76	
	847-113-332-0000-06	TRAVEL		421.76	
	VO# 152443	INV# CONF# 83536961		210.88	
	847-113-332-0000-06	TRAVEL		210.88	
	VO# 152444	INV# CONF# 81178209		210.88	
	847-113-332-0000-06	TRAVEL		210.88	
	VO# 152445	INV# CONF# 83882106		316.32	
	847-113-332-0000-06	TRAVEL		316.32	
	VO# 152446	INV# CONF# 87524151		421.76	

	847-113-332-0000-06	TRAVEL	421.76	
94836	09/17/2015	EMPLOYEE VENDOR		121.90
	VO# 152447	INV# 08/12/15-09/14/15	121.90	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	121.90	
94838	09/17/2015	EMPLOYEE VENDOR		250.00
	VO# 152502	INV# REIMB	250.00	
		TEACHER SUPPLY MONEY		
	377-112-410-0000-46	SUPPLIES	250.00	
94844	09/17/2015	EMPLOYEE VENDOR		115.00
	VO# 152408	INV# 09/14/15	115.00	
		TRAVEL		
	378-224-332-0000-02	TRAVEL	115.00	
94846	09/17/2015	EMPLOYEE VENDOR		109.31
	VO# 152450	INV# YMS ATHLETIC FIELD	109.31	
		08/24/15-08/25/15		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	109.31	
94849	09/17/2015	EMPLOYEE VENDOR		321.43
	VO# 152453	INV# 07/16/15-09/10/15	321.43	
		TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	321.43	
94850	09/17/2015	44703 PSSCA		560.00
	VO# 152454	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152455	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152456	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152457	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152458	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152459	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152460	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152461	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152462	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152463	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152464	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152465	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152466	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152467	INV#	35.00	
		MEMBERSHIP		
	847-113-332-0000-06	TRAVEL	35.00	
	VO# 152468	INV#	35.00	

			MEMBERSHIP			
	847-113-332-0000-06	TRAVEL		35.00		
	VO# 152469	INV#			35.00	
			MEMBERSHIP			
	847-113-332-0000-06	TRAVEL		35.00		
94856	09/17/2015	41637	YORK COMPREHENSIVE HIGH			244.89
	VO# 152471	INV#	REIMB	244.89		
			SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		244.89		
94858	09/17/2015	42359	AMERICAN LEGACY PUBLISHING			889.35
	VO# 152499	INV#	154008 PO# 41773	889.35		
			SUPPLIES			
	100-112-410-0000-46	PRIMARY SUPPLIES		444.68		
	100-113-410-0000-46	ELEM SUPPLIES		444.67		
94859	09/17/2015	44286	APEX LEARNING			900.00
	VO# 152472	INV#	SOINV00058805	900.00		
			ENROLLMENT			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		900.00		
94861	09/17/2015	006625	AT & T			136.01
	VO# 152474	INV#	80368427841894	136.01		
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES		136.01		
94863	09/17/2015	008700	BOYD TIRE COMPANY			2,156.69
	VO# 152476	INV#	223143 PO# 42043	2,156.69		
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		837.60		
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		481.49		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		837.60		
94864	09/17/2015	44845	CITY OF YORK			3,498.75
	VO# 152478	INV#	09/02/15-09/04/15	641.25		
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		641.25		
	VO# 152504	INV#	09/11/15	2,317.50		
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		2,317.50		
	VO# 152505	INV#	09/08/15-09/17/15	540.00		
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		540.00		
94865	09/17/2015	016885	CRISIS PREVENTION INSTITUTE, INC			150.00
	VO# 152409	INV#	IUSI0045088	150.00		
			MEMBERSHIP			
	100-221-332-0000-01	IMPR OF INST TRAVEL		150.00		
94866	09/17/2015	016923	CROWN TROPHY			577.18
	VO# 152406	INV#	14517	577.18		
			SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		577.18		
94868	09/17/2015	44422	EA SPORTS FIELDS, INC			4,299.00
	VO# 152480	INV#	1662	2,257.00		
			SEPT 2015 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00		
	VO# 152481	INV#	1663	2,042.00		
			SEPT 2015 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00		
94870	09/17/2015	033205	JOSTENS/CAMPUS SUPPLY			561.75
	VO# 152477	INV#	1703 PO# 42020	561.75		
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		561.75		
94871	09/17/2015	039790	J. W. PEPPER & SON, INC			192.05
	VO# 152485	INV#	15693053 PO# 42006	192.05		
			SUPPLIES			
	100-113-410-0003-44	CHORUS SUPPLIES		192.05		
94872	09/17/2015	43048	MANSFIELD OIL COMPANY			144.74



	VO# 152486	INV# 00120609		144.74	
		08/01/15-08/31/15			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		144.74	
94873	09/17/2015	45201 PROFESSIONAL LAWN SYSTEMS INC			402.00
	VO# 152487	INV# 21576		402.00	
		IRRIGATION			
	507-253-410-0000-03	SUPPLIES		402.00	
94874	09/17/2015	45254 PROFORMA			2,595.11
	VO# 152488	INV# 0593012824		139.92	
		SUPPLIES			
	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES		139.92	
	VO# 152489	INV# 0593012823		2,242.92	
		SUPPLIES			
	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES		2,242.92	
	VO# 152490	INV# 0593012876		212.27	
		SUPPLIES			
	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES		212.27	
94875	09/17/2015	041700 QUILL CORPORATION			255.36
	VO# 152491	INV# 7190260	PO# 42016	46.33	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		46.33	
	VO# 152492	INV# 7222312	PO# 42016	209.03	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		209.03	
94877	09/17/2015	42292 ROCHESTER 100 INC			126.50
	VO# 152494	INV# M86006	PO# 42002	126.50	
		SUPPLIES			
	100-111-410-0000-46	KINDERGARTEN SUPPLIES		34.95	
	100-112-410-0000-46	PRIMARY SUPPLIES		68.99	
	100-113-410-0000-46	ELEM SUPPLIES		22.56	
94878	09/17/2015	44830 SC DEPT OF COMMERCE			1,500.00
	VO# 152495	INV# 6021	PO# 42063	1,500.00	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,500.00	
94879	09/17/2015	045400 SCHOLASTIC, INC.			1,081.15
	VO# 152496	INV# M5633479 0	PO# 41791	1,081.15	
		SUPPLIES			
	100-111-410-0000-46	KINDERGARTEN SUPPLIES		423.24	
	100-112-410-0000-46	PRIMARY SUPPLIES		479.16	
	100-113-410-0000-46	ELEM SUPPLIES		178.75	
94880	09/17/2015	42439 SERVICE ASSOCIATES, INC			1,479.11
	VO# 152497	INV# 04/01/15		630.52	
		TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES		630.52	
	VO# 152498	INV# 3547		848.59	
		TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES		848.59	
94882	09/17/2015	44510 UNITED LASER			2,361.49
	VO# 152501	INV# 111090		2,361.49	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		2,361.49	
94884	09/24/2015	EMPLOYEE VENDOR			343.40
	VO# 152507	INV# 09/15/15		343.40	
		TRAVEL & REIMB			
	847-113-332-0000-06	TRAVEL		343.40	
94886	09/24/2015	45169 CHAD DONTE BURGESS			1,423.75
	VO# 152533	INV# 09/25/15		1,423.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,423.75	
94887	09/24/2015	45226 SPENCER N CARROLL			1,423.75
	VO# 152537	INV# 09/25/15		1,423.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,423.75	

94889	09/24/2015	EMPLOYEE VENDOR		467.03	467.03
	VO# 152510	INV# 09/09/15-09/11/15		467.03	
		TRAVEL & REIMB			
	847-113-332-0000-06	TRAVEL		467.03	
94890	09/24/2015	44841 HANNAH FAIRFAX			1,000.00
	VO# 152544	INV# 09/25/15		1,000.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
94891	09/24/2015	EMPLOYEE VENDOR			105.00
	VO# 152532	INV# 09/01/15-09/21/15		105.00	
		TRAVEL			
	100-162-332-0000-01	TRAVEL		105.00	
94893	09/24/2015	45150 AMY LEA HERBERT			500.00
	VO# 152545	INV# 09/25/15		500.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
94894	09/24/2015	43873 KIMBERLY P. JOHNSON			350.00
	VO# 152546	INV# HS298		350.00	
		STUDENT ASSEMBLY			
	847-113-332-0000-06	TRAVEL		350.00	
94896	09/24/2015	45224 BERNARD D KUEBLER JR			992.50
	VO# 152535	INV# 09/25/15		992.50	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		992.50	
94898	09/24/2015	EMPLOYEE VENDOR			1,000.00
	VO# 152542	INV# 09/25/15		1,000.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
94899	09/24/2015	45225 MICA MCCOY			1,423.75
	VO# 152534	INV# 09/25/15		1,423.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,423.75	
94900	09/24/2015	EMPLOYEE VENDOR			750.00
	VO# 152538	INV# 09/25/15		750.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
94902	09/24/2015	44678 JEREMY NEELY			325.00
	VO# 152536	INV# 09/25/15		325.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		325.00	
94903	09/24/2015	EMPLOYEE VENDOR			500.00
	VO# 152543	INV# 09/25/15		500.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
94905	09/24/2015	45227 SHAMAL D SANDERS			250.00
	VO# 152539	INV# 09/25/15		250.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
94906	09/24/2015	EMPLOYEE VENDOR			128.80
	VO# 152515	INV# 07/15/15-09/21/15		128.80	
		TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL		128.80	
94907	09/24/2015	44687 SNA of SC			1,680.00
	VO# 152518	INV#		240.00	
		ANNUAL CONFERENCE			
	600-256-332-0000-00	TRAVEL		240.00	
	VO# 152519	INV#		160.00	
		ANNUAL CONFERENCE			
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152520	INV#		160.00	
		ANNUAL CONFERENCE			
	600-256-332-0000-00	TRAVEL		160.00	

	VO# 152521	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152522	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152523	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152524	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152525	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152526	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
	VO# 152527	INV#		160.00	
			ANNUAL CONFERENCE		
	600-256-332-0000-00	TRAVEL		160.00	
94910	09/24/2015	45145	CAROLYN E WILKERSON		250.00
	VO# 152541	INV#	09/25/15	250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
94911	09/24/2015		EMPLOYEE VENDOR		175.00
	VO# 152540	INV#	09/25/15	175.00	
			ADMIN		
	100-271-395-0000-03	GRADUATE ASST.		175.00	
94912	09/24/2015	41637	YORK COMPREHENSIVE HIGH		2,992.00
	VO# 152528	INV#	ROTC REIMBURSEMENT SUPPLIES	2,992.00	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		2,661.00	
	271-114-410-0000-03	SUPPLIES - CLEANING		331.00	
94913	09/24/2015	41637	YORK COMPREHENSIVE HIGH		4,871.07
	VO# 152530	INV#	REIMB SUPPLIES	4,871.07	
	100-212-410-0000-03	GUIDANCE SUPPLIES		729.98	
	271-114-410-0000-03	SUPPLIES - CLEANING		4,141.09	
94916	09/24/2015	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 152561	INV#		657.00	
			SEPTEMBER 2015		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
94917	09/24/2015	42146	AMERICAN BENEFITS CORPORATION NC		177.39
	VO# 152549	INV#	#8840	177.39	
			SEPTEMBER 2015		
	100-000-442-0000-00	VISION CARE		177.39	
94918	09/24/2015	100300	AMERICAN FAMILY LIFE ASSURANCE		218.71
	VO# 152550	INV#	OFFE5	218.71	
			SEPTEMBER 2015		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		218.71	
94919	09/24/2015	100450	COLONIAL LIFE INSURANCE COMPANY		483.50
	VO# 152551	INV#	E7195035	483.50	
			SEPTEMBER 2015		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		483.50	
94920	09/24/2015	100800	KANAWHA INSURANCE COMPANY		2,351.65
	VO# 152555	INV#	898620-001	2,351.65	
			SEPTEMBER 2015		
	100-000-465-0000-00	KANAWHA INSURANCE		2,351.65	
94922	09/24/2015	44597	PENNSYLVANIA SCDU		165.00
	VO# 152563	INV#		165.00	
			SEPTEMBER 2015		
	100-000-477-0000-00	CHILD SUPPORT		165.00	

94923	09/24/2015	101914	SC DEPT OF REVENUE		295.55	295.55
	VO# 152556	INV#			295.55	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			295.55	
94924	09/24/2015	101914	SC DEPT OF REVENUE		201.62	201.62
	VO# 152570	INV#			201.62	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			201.62	
94925	09/24/2015	101915	SC DEPT OF REVENUE		536.96	536.96
	VO# 152571	INV#			536.96	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			536.96	
94926	09/24/2015	101625	SC RETIREMENT SYSTEMS		687.61	687.61
	VO# 152565	INV# 846.05			687.61	
			SEPTEMBER 2015			
	100-000-476-0000-00	RETIREMENT INSTALLMENT			687.61	
94927	09/24/2015	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00	135.00
	VO# 152554	INV#			135.00	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			135.00	
94928	09/24/2015	41794	SOUTH CAROLINA MONEYPLUS		10,254.50	10,254.50
	VO# 152552	INV# 294SD095			10,254.50	
			SEPTEMBER 2015			
	100-000-463-0000-00	MONEY PLUS WITHHELD			10,254.50	
94930	09/24/2015	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,230.53	10,230.53
	VO# 152558	INV# #003242			10,230.53	
			SEPTEMBER 2015			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			10,230.53	
94931	09/24/2015	44058	U.S. DEPARTMENT OF EDUCATION		478.09	478.09
	VO# 152559	INV#			478.09	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			478.09	
94932	09/24/2015	44058	U.S. DEPARTMENT OF EDUCATION		370.99	370.99
	VO# 152566	INV#			370.99	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			370.99	
94933	09/24/2015	44058	U.S. DEPARTMENT OF EDUCATION		685.73	685.73
	VO# 152572	INV#			685.73	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			685.73	
94934	09/24/2015	44274	WAGE WORKS INC		407.02	407.02
	VO# 152553	INV# 294SD095			407.02	
			SEPTEMBER 2015			
	100-000-463-0000-00	MONEY PLUS WITHHELD			407.02	
94935	09/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00	405.00
	VO# 152560	INV#			405.00	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			405.00	
94936	09/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00	300.00
	VO# 152567	INV#			300.00	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			300.00	
94937	09/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00	350.00
	VO# 152568	INV#			350.00	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			350.00	
94938	09/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00	635.00
	VO# 152569	INV#			635.00	
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN			635.00	

94939	09/24/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 152573	INV#				215.00
			SEPTEMBER 2015			
	100-000-472-0000-00	LIEN				215.00
94940	09/24/2015	102000	YORK COUNTY CLERK OF COURT			1,493.92
	VO# 152564	INV#	CHILD SUPPORT			1,493.92
			SEPTEMBER 2015			
	100-000-477-0000-00	CHILD SUPPORT				1,493.92
94941	09/25/2015	45259	WILLIAM JEFF OWINGS			153.20
	VO# 152577	INV#	09/25/15			153.20
			FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY				153.20
94942	09/25/2015	44984	BRIAN PARKER			134.30
	VO# 152576	INV#	09/25/15			134.30
			FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY				134.30
94943	09/25/2015	45258	DAVID PITTS			146.00
	VO# 152574	INV#	09/25/15			146.00
			FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY				146.00
94944	09/25/2015	45232	DENNIS S SENTELL			123.50
	VO# 152575	INV#	09/25/15			123.50
			FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY				123.50
94945	09/25/2015	44952	THOMAS J ZWILLING			138.80
	VO# 152578	INV#	09/25/15			138.80
			FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY				138.80
94946	09/25/2015	001400	ADI			109.13
	VO# 152579	INV#	N30RP801	PO# 41944		109.13
			SUPPLIES			
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN				109.13
94948	09/25/2015	43447	AMERICAN TIRE DISTRIBUTORS			359.29
	VO# 152581	INV#	S065356557	PO# 42070		359.29
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES				359.29
94949	09/25/2015	44470	APPLE INC			512.53
	VO# 152582	INV#	4347829915	PO# 41927		512.53
			SUPPLIES			
	100-232-690-0001-06	AWARDS & RECOGNITIONS				512.53
94951	09/25/2015	44684	AUS SOUTH LOCKBOX			1,767.05
	VO# 152584	INV#	45633498			33.91
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.91
	VO# 152585	INV#	45633500			52.61
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				52.61
	VO# 152586	INV#	45633501			32.01
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				32.01
	VO# 152587	INV#	45633502			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.80
	VO# 152588	INV#	45633503			43.75
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				43.75
	VO# 152589	INV#	45633504			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.80
	VO# 152590	INV#	45633505			35.80
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS				35.80
	VO# 152591	INV#	45633506			181.24

			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			181.24	
	VO# 152592	INV# 45665850			389.87	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			389.87	
	VO# 152593	INV# 45665849			173.00	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 152594	INV# 45665848			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 152595	INV# 45665847			44.59	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			44.59	
	VO# 152596	INV# 45665846			43.75	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.75	
	VO# 152597	INV# 45665845			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 152598	INV# 45665844			32.01	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 152599	INV# 45665843			52.61	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
	VO# 152600	INV# 45665842			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 152601	INV# 45665841			33.91	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
	VO# 152602	INV# 45633499			35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 152603	INV# 45633507			403.19	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			403.19	
94952	09/25/2015	45214	BATCHLER'S CABINET SHOP			2,100.00
	VO# 152604	INV# 2321	PO# 41968		2,100.00	
			SUPPLIES			
	507-253-410-0000-15	SUPPLIES			2,100.00	
94953	09/25/2015	44215	BLUE EMBER TECHNOLOGIES, LLC			102.00
	VO# 152605	INV# 010192	PO# 42023		57.50	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			57.50	
	VO# 152606	INV# 010160	PO# 42013		44.50	
			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			44.50	
94955	09/25/2015	44777	BRIDGE TEK SOLUTIONS LLC			10,253.71
	VO# 152608	INV# 3152	PO# 41803		9,339.22	
			SUPPLIES			
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			9,339.22	
	VO# 152609	INV# 3245	PO# 41971		914.49	
			SUPPLIES			
	100-113-540-0000-09	EQUIPMENT			914.49	
94956	09/25/2015	014985	CHROMATE INDUSTRIAL CORPORATION			397.69
	VO# 152611	INV# C29A896801	PO# 42056		397.69	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			397.69	
94957	09/25/2015	44845	CITY OF YORK			225.00
	VO# 152612	INV# 09/17/15			225.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			225.00	
94958	09/25/2015	015315	CLARK FENCES INC			280.00

	VO# 152613	INV# 2224			280.00	
			REPAIRS			
	100-254-410-0000-49	SUPPLIES			280.00	
94960	09/25/2015	017665	DELL MARKETING L.P.			4,621.89
	VO# 152618	INV# XJPD766D6	PO# 41723		4,621.89	
			SUPPLIES			
	507-253-445-2000-45	COMPUTER REPLACEMENT			4,621.89	
94961	09/25/2015	44884	D & L PARTS COMPANY			206.67
	VO# 152616	INV# 03-27619	PO# 42042		40.91	
			SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES			40.91	
	VO# 152617	INV# 03-27059	PO# 42042		165.76	
			SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES			165.76	
94962	09/25/2015	44603	ENCORE TECHNOLOGY GROUP			51,798.41
	VO# 152619	INV# 119856	PO# 41802		7,290.00	
			SUPPLIES			
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			7,290.00	
	VO# 152620	INV# 119858	PO# 41802		16,200.00	
			SUPPLIES			
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			16,200.00	
	VO# 152621	INV# 119857	PO# 41802		27,983.41	
			SUPPLIES			
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			27,983.41	
	VO# 152622	INV# 120061			325.00	
			REPAIRS			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			325.00	
94964	09/25/2015	023310	FERGUSON ENTERPRISES			412.42
	VO# 152625	INV# 2697573	PO# 41838		29.83	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			29.83	
	VO# 152626	INV# 2756754	PO# 41838		86.39	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			86.39	
	VO# 152627	INV# 2763186	PO# 41838		10.29	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.29	
	VO# 152628	INV# 2760469	PO# 42038		218.45	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			218.45	
	VO# 152629	INV# 2780605	PO# 41838		67.46	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			67.46	
94966	09/25/2015	023648	FOLLETT LIBRARY RESOURCES			1,441.35
	VO# 152633	INV# 726840-4	PO# 42003		1,296.30	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			1,296.30	
	VO# 152719	INV# 726840F-3	PO# 42003		145.05	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			145.05	
94967	09/25/2015	024024	FORMS & SUPPLY, INC.			731.27
	VO# 152634	INV# 3393891-0	PO# 42046		731.27	
			SUPPLIES			
	507-253-410-0000-06	SUPPLIES			731.27	
94970	09/25/2015	030464	HOFFMAN & HOFFMAN			147.66
	VO# 152638	INV# 325971	PO# 42049		147.66	
			SUPPLIES			
	100-254-410-0000-14	SUPPLIES			147.66	
94971	09/25/2015	43050	JAMES RIVERS EQUIPMENT			222.00
	VO# 152639	INV# 7911189	PO# 42092		222.00	
			SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			222.00	
94972	09/25/2015	44840	JAMES RIVER SOLUTIONS			12,772.95
	VO# 152640	INV# S191346-IN	PO# 42062		12,772.95	

			GAS			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		12,772.95	
94973	09/25/2015	45260	J & J PINE NEEDLES LLC			3,300.00
	VO# 152641	INV# 1852			3,300.00	
			SUPPLIES			
	100-254-329-0000-02		CONTRACTED LAWN SERVICE		3,300.00	
94974	09/25/2015	44706	KELLY SERVICES INC			7,355.88
	VO# 152642	INV# 245899			7,355.88	
			KELLY SERVICES			
	100-111-314-0000-49		KELLY SERVICES		168.00	
	100-112-314-0000-08		KELLY SERVICES		840.00	
	100-112-314-0000-45		KELLY SERVICES		77.00	
	100-112-314-0000-46		KELLY SERVICES		196.00	
	100-112-314-0000-49		KELLY SERVICES		38.50	
	100-113-314-0000-09		KELLY SERVICES		732.00	
	100-113-314-0000-44		KELLY SERVICES		857.50	
	100-114-314-0000-03		KELLY SERVICES		119.00	
	100-127-314-0000-44		KELLY SERVICES		308.00	
	100-128-314-0000-46		KELLY SERVICES		77.00	
	100-133-314-0000-47		KELLY SERVICES		154.00	
	100-161-314-0000-49		KELLY SERVICES		84.00	
	100-222-314-0000-46		KELLY SERVICES		42.00	
	100-233-314-0000-44		KELLY SERVICES		525.00	
	100-233-314-0000-46		KELLY SERVICES		197.12	
	100-233-314-0000-47		KELLY SERVICES		77.00	
	100-254-314-0000-08		KELLY SERVICES		717.50	
	100-254-314-0000-09		KELLY SERVICES		182.40	
	100-254-314-0000-46		KELLY SERVICES		91.20	
	100-254-314-0000-47		KELLY SERVICES		167.56	
	100-254-314-0000-49		KELLY SERVICES		273.60	
	201-112-314-0000-47		KELLY SERVICES		336.00	
	203-127-314-0000-46		KELLY SERVICES		346.50	
	203-128-314-0000-46		KELLY SERVICES		420.00	
	267-112-314-0000-45		KELLY SERVICES		161.00	
	924-147-314-0000-45		KELLY SERVICES		84.00	
	924-147-314-0000-46		KELLY SERVICES		84.00	
94975	09/25/2015	45235	KIDS DISCOVER			175.56
	VO# 152643	INV# 100117185-1		PO# 42019	175.56	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		175.56	
94976	09/25/2015	42469	LEARNING A-Z			6,665.07
	VO# 152610	INV# 1499716		PO# 42014	6,665.07	
			SUPPLIES			
	100-112-410-0000-46		PRIMARY SUPPLIES		1,838.64	
	100-113-410-0000-45		ELEM INST SUPPLIES		1,149.15	
	201-112-410-0000-49		SUPPLIES - SCIENCE & SOCIAL TESTS		1,167.32	
	201-113-410-0000-08		SUPPLIES		1,685.42	
	201-113-410-0000-49		SUPPLIES - READING MAP		824.54	
94977	09/25/2015	44806	LIBERTY MUTUAL INSURANCE			39,473.50
	VO# 152644	INV# 900968380			39,473.50	
			PROPERTY INSURANCE			
	100-254-324-0000-06		PROPERTY INSURANCE		39,473.50	
94980	09/25/2015	42696	MITECNET, INC			3,435.00
	VO# 152654	INV# 344151			3,435.00	
			FIRE ALARM			
	100-266-395-2000-00		FIRE/SAFETY		3,435.00	
94982	09/25/2015	45162	NATIONAL GEOGRAPHIC LEARNING			594.00
	VO# 152656	INV# 1113		PO# 41741	594.00	
			SUPPLIES			
	100-111-410-1000-46		MONTESSORI SUPPLIES		148.50	
	100-112-410-0000-46		PRIMARY SUPPLIES		445.50	
94983	09/25/2015	44371	OHIO STATE UNIVERSITY			1,400.00
	VO# 152657	INV# ID32007		PO# 42030	1,400.00	
			IDEC			
	836-113-332-0000-00		TRAVEL		1,400.00	



94984	09/25/2015	43418	OREILLY AUTO PARTS		892.19
	VO# 152658	INV# 1619-116939		PO# 42084	254.65
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			254.65
	VO# 152659	INV# 1619-115346		PO# 41852	58.19
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			58.19
	VO# 152660	INV# 1619-115284		PO# 41852	117.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			117.67
	VO# 152661	INV# 1619-115425		PO# 41852	-51.34
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-51.34
	VO# 152662	INV# 1619-115446		PO# 41852	60.68
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			60.68
	VO# 152663	INV# 1619-115274		PO# 41852	54.56
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			54.56
	VO# 152664	INV# 1619-116181		PO# 41852	37.43
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.43
	VO# 152665	INV# 1619-115867		PO# 41852	171.17
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			171.17
	VO# 152666	INV# 1619-116452		PO# 41852	6.41
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.41
	VO# 152667	INV# 1619-116358		PO# 41852	23.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			23.67
	VO# 152668	INV# 1619-116196		PO# 41852	4.03
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.03
	VO# 152669	INV# 1619-116184		PO# 41852	38.49
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			38.49
	VO# 152670	INV# 1619-115937		PO# 41852	8.59
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.59
	VO# 152671	INV# 1619-115873		PO# 41852	7.67
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.67
	VO# 152672	INV# 1619-117063		PO# 41852	10.69
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.69
	VO# 152673	INV# 1619-115217		PO# 41852	16.34
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			16.34
	VO# 152674	INV# 1619-115286		PO# 41852	8.54
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.54
	VO# 152675	INV# 16196-114978		PO# 41852	93.39
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			93.39
	VO# 152676	INV# 1619-114983		PO# 41852	-46.69
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-46.69
	VO# 152677	INV# 1619-115212		PO# 41852	55.49
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			55.49
	VO# 152678	INV# 1619-115287		PO# 41852	-37.44
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-37.44
94986	09/25/2015	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,553.67
	VO# 152679	INV# 8342180-SP15			391.65
		LEASE 8342180			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			391.65

	VO# 152680	INV# 6787949-SP15		1,162.02	
		LEASE 6787949			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,162.02	
94987	09/25/2015	040770 PPG ARCHITECTURAL FINISHES			201.60
	VO# 152681	INV# 924502087042	PO# 41854	36.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.63	
	VO# 152682	INV# 924503065938	PO# 41854	25.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.20	
	VO# 152683	INV# 924502086086	PO# 41854	58.80	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		58.80	
	VO# 152684	INV# 924504024554	PO# 41854	80.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		80.97	
94988	09/25/2015	44763 PROPUMP & CONTROLS INC			187.26
	VO# 152685	INV# 0016196-IN	PO# 42075	187.26	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		187.26	
94989	09/25/2015	42573 RONCO SPECIALIZED SYSTEMS, INC.			31,109.65
	VO# 152687	INV# 1684	PO# 41917	1,979.65	
		FIRE			
	100-266-395-2000-00	FIRE/SAFETY		1,979.65	
	VO# 152688	INV# 1697	PO# 41873	18,370.88	
		INTERCOM			
	507-253-445-1000-47	INTERCOM SYSTEM-CBES		18,370.88	
	VO# 152689	INV# 1290	PO# 41873	10,759.12	
		INTERCOM			
	507-253-445-1000-47	INTERCOM SYSTEM-CBES		10,759.12	
94990	09/25/2015	037300 S2 SOLUTIONS AND SALES, LLC			3,945.42
	VO# 152690	INV# 2475	PO# 42031	3,945.42	
		SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		3,945.42	
94991	09/25/2015	44358 SCHINDLER ELEVATOR COMPANY			1,200.00
	VO# 152691	INV# 7100295824	PO# 41953	1,200.00	
		TESTING			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		1,200.00	
94992	09/25/2015	047700 SOUTHERN GAS COMPANY			603.82
	VO# 152692	INV# D1037	PO# 41858	603.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		603.82	
94993	09/25/2015	44026 STATE CHEMICAL SOLUTIONS			306.82
	VO# 152693	INV# 97441025	PO# 42022	306.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		306.82	
94994	09/25/2015	44429 SUMMIT FILTRATION, LLC			1,289.37
	VO# 152694	INV# 12941	PO# 41998	1,289.37	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		1,289.37	
94995	09/25/2015	052400 SUPPLYWORKS			585.48
	VO# 152695	INV# 347132714	PO# 42068	585.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		585.48	
94996	09/25/2015	047350 THE HALL COMPANY			689.08
	VO# 152637	INV# 23417	PO# 41991	689.08	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		689.08	
94997	09/25/2015	45222 TRANSCARD PAYMENTS LLC			500.00
	VO# 152696	INV# IMS 12929		500.00	
		SETUP			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	

94998	09/25/2015	44495	UNITED REFRIGERATION INC			166.37
	VO# 152697	INV# 48424984-00	PO# 41861			166.37
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				166.37
95000	09/25/2015	055151	WINTHROP UNIVERSITY			765.00
	VO# 152699	INV# SC-10-15F				765.00
		TEACHER CADET				
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS				765.00
95001	09/25/2015	056100	YORK COUNTY NATURAL GAS AUTH			7,044.51
	VO# 152700	INV# 106448-001				5,361.74
		ENERGY				
	100-254-470-0000-03	ENERGY				5,361.74
	VO# 152701	INV# 106448-002				168.33
		ENERGY				
	100-254-470-0000-03	ENERGY				168.33
	VO# 152702	INV# 106448-003				36.35
		ENERGY				
	100-254-470-0000-03	ENERGY				36.35
	VO# 152703	INV# 106448-004				82.34
		ENERGY				
	100-254-470-0000-03	ENERGY				82.34
	VO# 152704	INV# 106448-005				53.34
		ENERGY				
	100-254-470-0000-03	ENERGY				53.34
	VO# 152705	INV# 106448-006				9.35
		ENERGY				
	100-254-470-0000-03	ENERGY				9.35
	VO# 152706	INV# 68312-001				8.35
		ENERGY				
	100-254-470-0000-03	ENERGY				8.35
	VO# 152707	INV# 68312-002				13.35
		ENERGY				
	100-254-470-0000-03	ENERGY				13.35
	VO# 152708	INV# 1375-001				176.33
		ENERGY				
	100-254-470-0000-09	ENERGY				176.33
	VO# 152709	INV# 1606-001				99.34
		ENERGY				
	100-254-470-0000-15	ENERGY				99.34
	VO# 152710	INV# 1606-002				10.35
		ENERGY				
	100-254-470-0000-15	ENERGY				10.35
	VO# 152711	INV# 1606-003				5.35
		ENERGY				
	100-254-470-0000-15	ENERGY				5.35
	VO# 152713	INV# 25290-003				14.34
		ENERGY				
	100-254-470-0000-44	ENERGY				14.34
	VO# 152714	INV# 25290-002				20.35
		ENERGY				
	100-254-470-0000-44	ENERGY				20.35
	VO# 152715	INV# 25290-001				881.26
		ENERGY				
	100-254-470-0000-44	ENERGY				881.26
	VO# 152716	INV# 26469-001				13.35
		ENERGY				
	100-254-470-0000-44	ENERGY				13.35
	VO# 152717	INV# 1622-001				9.35
		ENERGY				
	100-254-470-0000-44	ENERGY				9.35
	VO# 152718	INV# 1606-004				81.34
		ENERGY				
	100-254-470-0000-46	ENERGY				81.34
95002	09/28/2015	43873	KIMBERLY P. JOHNSON			350.00
	VO# 152725	INV# HCJ298-1				350.00
		HAROLD C JOHNSON ASSEMBLY				

	847-113-332-0000-06	TRAVEL	350.00	
95003	09/28/2015	42711 MASSMUTUAL		10,030.88
	VO# 152721	INV# #153131	10,030.88	
		SEPTEMBER 2015		
	100-000-427-0000-00	AETNA ORP	10,030.88	
95004	09/28/2015	41698 METLIFE		5,757.22
	VO# 152722	INV# 1013145-01	5,757.22	
		SEPTEMBER 2015		
	100-000-429-0000-00	ORP-CITISTREET	5,757.22	
95005	09/28/2015	101600 SC BUDGET AND CONTROL BOARD		465,153.34
	VO# 152724	INV# 5460100	465,153.34	
		SEPTEMBER 2015		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	420,221.88	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,660.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,399.92	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,620.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,344.20	
	100-000-456-0000-00	OPTIONAL LIFE	10,669.56	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	23,237.20	
95006	09/28/2015	101916 TIAA-CREF		7,509.25
	VO# 152723	INV# PLAN# 100746	7,509.25	
		SEPTEMBER 2015		
	100-000-428-0000-00	TIAA CREF ORP	7,509.25	
95007	09/28/2015	100325 VALIC		6,265.27
	VO# 152720	INV# SCORP401A	6,265.27	
		SEPTEMBER 2015		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,265.27	
4750011	09/18/2015	047500 SOUTH CAROLINA DEPT. OF REVENUE		1,669.00
	VO# 152506	INV#	1,669.00	
		VOUCHER - AP USE TAX		
	100-111-410-0000-46	KINDERGARTEN SUPPLIES	7.89	
	100-111-410-1000-46	MONTESORI SUPPLIES	3.95	
	100-112-410-0000-46	PRIMARY SUPPLIES	25.92	
	100-113-410-0000-44	ELEM INST SUPPLIES	38.54	
	100-113-410-0000-46	ELEM SUPPLIES	8.41	
	100-113-410-0040-09	ART SUPPLIES	39.58	
	100-114-412-0000-03	HS BAND SUPPLIES	112.52	
	100-114-544-0000-03	HS BAND EQUIPMENT	101.78	
	100-213-410-0000-01	NURSES SUPPLIES	75.68	
	100-213-410-0001-01	SHOTS	15.72	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	360.32	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE	403.76	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE	20.58	
	100-254-410-0000-00	MAINT SUPPLIES	15.96	
	100-254-410-0000-15	SUPPLIES	27.44	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE	19.81	
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT	31.64	
	100-266-395-2000-00	FIRE/SAFETY	72.03	
	100-266-545-0000-00	TECHNOLOGY	23.98	
	100-426-710-0010-44	YMS ATHLETICS	45.55	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES	65.94	
	203-214-410-0000-00	SUPPLIES	79.99	
	358-112-410-0000-45	SUPPLIES	14.19	
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES	52.49	
	836-113-410-0000-00	SUPPLIES	3.35	
	924-147-410-0000-46	SUPPLIES	1.98	

**TOTAL NUMBER OF CHECKS:**

**213**

**1,583,103.57**