

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

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
95008	10/01/2015	EMPLOYEE VENDOR	162.90
	VO# 152726	INV# 07/07/15-08/31/15 TRAVEL	162.90
	100-266-332-0000-06	TECHNOLOGY TRAVEL	162.90
95012	10/01/2015	EMPLOYEE VENDOR	400.00
	VO# 152758	INV# 09/14/15-09/25/15 PARKIN GLOT ATTENDANT	400.00
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00
95013	10/01/2015	EMPLOYEE VENDOR	164.50
	VO# 152729	INV# 09/16/15-09/17/15 TRAVEL & REIMB	164.50
	100-113-332-0001-44	STAFF DEVELOPMENT	164.50
95014	10/01/2015	EMPLOYEE VENDOR	114.31
	VO# 152759	INV# 09/18/15-09/24/15 TRAVEL	114.31
	100-233-332-0000-15	SCH ADMIN TRAVEL	114.31
95015	10/01/2015	EMPLOYEE VENDOR	247.83
	VO# 152765	INV# 09/01/15-09/30/15 TRAVEL	247.83
	600-256-332-0000-00	TRAVEL	247.83
95016	10/01/2015	45158 CRIME PREVENTION SECURITY PATROL	1,736.00
	VO# 152776	INV# 3033 SECURITY SERVICES	1,736.00
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	1,736.00
95018	10/01/2015	EMPLOYEE VENDOR	224.25
	VO# 152767	INV# 09/01/15-09/30/15 TRAVEL	224.25
	600-256-332-0000-09	TRAVEL	224.25
95019	10/01/2015	44865 STEVE GRIFFIN	157.70
	VO# 152736	INV# 10/02/15 FOOTBALL OFFICIAL	157.70
	100-271-395-1000-03	OFFICIALS PAY	157.70
95020	10/01/2015	45263 PETER HELLMAN	159.50
	VO# 152733	INV# 10/02/15 FOOTBALL OFFICIAL	159.50
	100-271-395-1000-03	OFFICIALS PAY	159.50
95021	10/01/2015	45246 STEPHEN JACKSON	138.80
	VO# 152735	INV# 10/02/15 FOOTBALL OFFICIAL	138.80
	100-271-395-1000-03	OFFICIALS PAY	138.80
95022	10/01/2015	EMPLOYEE VENDOR	100.05
	VO# 152775	INV# 09/01/15-09/30/15 TRAVEL	100.05
	600-256-332-0000-08	TRAVEL	100.05
95025	10/01/2015	44689 EMPLOYEE VENDOR	190.33
	VO# 152774	INV# 09/01/15-09/30/15 TRAVEL	190.33
	600-256-332-0000-47	TRAVEL	190.33
95026	10/01/2015	EMPLOYEE VENDOR	607.19
	VO# 152761	INV# 07/13/15-09/23/15 TRAVEL & REIMB	607.19
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	607.19
95028	10/01/2015	EMPLOYEE VENDOR	407.10
	VO# 152727	INV# 08/19/15-09/30/15	407.10

		TRAVEL		
		990-139-332-0000-00 TRAVEL	407.10	
95029	10/01/2015	EMPLOYEE VENDOR		195.50
		VO# 152762 INV# 08/17/15-09/29/15	195.50	
		TRAVEL		
		201-188-332-0000-00 PARENTING TRAVEL	195.50	
95030	10/01/2015	EMPLOYEE VENDOR		194.35
		VO# 152769 INV# 09/01/15-09/30/15	194.35	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	97.18	
		600-256-332-0000-47 TRAVEL	97.17	
95031	10/01/2015	44990 TIMOTHY L SMITH		124.60
		VO# 152732 INV# 10/01/15	55.30	
		YCHS VOLLEYBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	55.30	
		VO# 152763 INV# 09/24/15	69.30	
		YMS VOLLEYBALL OFFICIAL		
		100-271-395-1000-44 OFFICIALS PAY-YMS	69.30	
95033	10/01/2015	44931 DOUGLAS D SNYDER		155.00
		VO# 152737 INV# 10/02/15	155.00	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	155.00	
95034	10/01/2015	EMPLOYEE VENDOR		105.80
		VO# 152771 INV# 09/01/15-09/30/15	105.80	
		TRAVEL		
		600-256-332-0000-44 TRAVEL	105.80	
95035	10/01/2015	45262 DOUG TREADWAY		148.70
		VO# 152734 INV# 10/02/15	148.70	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	148.70	
95036	10/01/2015	44982 MICKIE WAGONER		116.80
		VO# 152731 INV# 10/01/15	116.80	
		VOLLEYBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	116.80	
95037	10/01/2015	EMPLOYEE VENDOR		112.70
		VO# 152773 INV# 09/01/15-09/30/15	112.70	
		TRAVEL		
		600-256-332-0000-15 TRAVEL	112.70	
95041	10/01/2015	EMPLOYEE VENDOR		190.33
		VO# 152768 INV# 09/01/15-09/30/15	190.33	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	95.16	
		600-256-332-0000-49 TRAVEL	95.17	
95042	10/01/2015	43900 ACTION SUPPLY PRODUCTS, INC		428.40
		VO# 152779 INV# 400235323 PO# 42033	428.40	
		SUPPLIES		
		100-254-410-1000-06 CUSTODIAL SUPPLIES	428.40	
95043	10/01/2015	EMPLOYEE VENDOR		151.80
		VO# 152780 INV# 09/01/15-09/30/15	151.80	
		TRAVEL		
		600-256-332-0000-03 TRAVEL EXP	151.80	
95044	10/01/2015	006625 AT & T		973.30
		VO# 152782 INV# 803M7365200011893	973.30	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	973.30	
95045	10/01/2015	006625 AT & T		379.38
		VO# 152781 INV# 80362841402481896	379.38	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	379.38	
95046	10/01/2015	44756 AT&T MOBILITY -ROC		1,940.26
		VO# 152778 INV# 287257195082	1,940.26	

		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,940.26	
95047	10/01/2015	44684 AUS CENTRAL LOCKBOX			868.10
	VO# 152783	INV# 45698271		384.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
	VO# 152784	INV# 45698270		173.00	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 152785	INV# 45698269		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152786	INV# 45698268		44.59	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.59	
	VO# 152787	INV# 45698267		43.75	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.75	
	VO# 152788	INV# 45698266		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152789	INV# 45698265		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 152790	INV# 45698264		52.61	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61	
	VO# 152791	INV# 45698263		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 152792	INV# 45698262		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
95049	10/01/2015	008775 BRADSHAW FLOORING & ACOUSTICAL INC			2,197.79
	VO# 152795	INV# 5276	PO# 42085	2,197.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2,197.79	
95051	10/01/2015	011050 BUCKEYE CLEANING CENTER			1,370.86
	VO# 152796	INV# 911525	PO# 41926	95.95	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		95.95	
	VO# 152797	INV# 914590	PO# 42060	1,274.91	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,274.91	
95052	10/01/2015	45265 CHARTWELLS DINING SERVICES			15,245.45
	VO# 152798	INV# 3078400003		3,519.20	
		CATERING			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		3,519.20	
	VO# 152848	INV# 3078400004		11,726.25	
		CATERING			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		11,726.25	
95053	10/01/2015	45266 CHARTWELLS SCHOOL DINING SERVICES			116,628.75
	VO# 152799	INV# K30784001		116,628.75	
		AUGUST 2015			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		116,628.75	
95054	10/01/2015	015750 CLOVER SCHOOL DISTRICT II			1,000.00
	VO# 152800	INV# SC STATE CHIOR		1,000.00	
		REIMB			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,000.00	
95055	10/01/2015	017481 DEMCO, INC			255.43
	VO# 152801	INV# 5689712	PO# 42064	255.43	
		SUPPLIES			
	100-222-410-0000-44	LIB. SUPPLIES		255.43	
95056	10/01/2015	018395 DISCOVERY EDUCATION			3,712.80

	VO# 152802	INV# 90112677		3,712.80	
		SUPPLIES			
	378-224-410-0000-44	SUPPLIES		3,712.80	
95057	10/01/2015	020300 DUKE ENERGY			60,143.69
	VO# 152738	INV# 0002468065		5,473.84	
		ENERGY			
	100-254-470-0000-03	ENERGY		5,473.84	
	VO# 152739	INV# 0002468067		729.49	
		ENERGY			
	100-254-470-0000-03	ENERGY		729.49	
	VO# 152740	INV# 0002468074		209.32	
		ENERGY			
	100-254-470-0000-03	ENERGY		209.32	
	VO# 152741	INV# 0002468075		12,029.08	
		ENERGY			
	100-254-470-0000-03	ENERGY		12,029.08	
	VO# 152742	INV# 0002468052		1,557.27	
		ENERGY			
	100-254-470-0000-06	ENERGY		1,557.27	
	VO# 152743	INV# 0003079914		8,034.49	
		ENERGY			
	100-254-470-0000-08	ENERGY		8,034.49	
	VO# 152744	INV# 0002468050		10,356.69	
		ENERGY			
	100-254-470-0000-14	ENERGY		10,356.69	
	VO# 152745	INV# 0002468051		1,177.72	
		ENERGY			
	100-254-470-0000-14	ENERGY		1,177.72	
	VO# 152746	INV# 0002468056		1,373.16	
		ENERGY			
	100-254-470-0000-15	ENERGY		1,373.16	
	VO# 152747	INV# 0002468060		2,751.46	
		ENERGY			
	100-254-470-0000-15	ENERGY		2,751.46	
	VO# 152748	INV# 0002468061		8,756.28	
		ENERGY			
	100-254-470-0000-44	ENERGY		8,756.28	
	VO# 152749	INV# 0003346490		1,411.61	
		ENERGY			
	100-254-470-0000-44	ENERGY		1,411.61	
	VO# 152750	INV# 0002468077		178.58	
		ENERGY			
	100-254-470-0000-44	ENERGY		178.58	
	VO# 152751	INV# 1848417818		11.82	
		ENERGY			
	100-254-470-0000-44	ENERGY		11.82	
	VO# 152752	INV# 0002468045		6,058.08	
		ENERGY			
	100-254-470-0000-46	ENERGY		6,058.08	
	VO# 152753	INV# 1767968177		34.80	
		ENERGY			
	100-254-470-0000-46	ENERGY		34.80	
95058	10/01/2015	44422 EA SPORTS FIELDS, INC			4,299.00
	VO# 152803	INV# 1672		2,257.00	
		OCT 2015 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 152804	INV# 1673		2,042.00	
		OCT 2015 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,042.00	
95060	10/01/2015	022252 EMPIRE EQUIPMENT COMPANY			1,358.56
	VO# 152806	INV# 00415758	PO# 42096	1,358.56	
		SUPPLIES			
	100-254-410-0000-45	MTN SUPPLIES HGSES		1,358.56	
95061	10/01/2015	023648 FOLLETT LIBRARY RESOURCES			872.55
	VO# 152808	INV# 734433-0	PO# 42050	872.55	
		BOOKS			

		100-222-430-0000-09	LIBRARY BOOKS		872.55	
95062	10/01/2015	024024	FORMS & SUPPLY, INC.			1,736.67
		VO# 152809	INV# 3403738-0	PO# 42069	1,428.45	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		1,428.45	
		VO# 152810	INV# 3403747-0	PO# 42072	125.43	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		125.43	
		VO# 152811	INV# 3397375-0		182.79	
			SUPPLIES			
		100-222-410-0000-44	LIB. SUPPLIES		182.79	
95065	10/01/2015	031400	INTERSTATE SOLUTIONS, INC			1,394.32
		VO# 152813	INV# 238570	PO# 42081	697.16	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		697.16	
		VO# 152814	INV# 238619	PO# 42082	697.16	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		697.16	
95066	10/01/2015	031375	INTERSTATE ALL BATTERY CENTER			140.60
		VO# 152794	INV# 1925001011536	PO# 41845	140.60	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		140.60	
95069	10/01/2015	41851	J & Z SERVICES, INC			1,258.34
		VO# 152817	INV# 2326		1,258.34	
			SEPT 2015 BED MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
95070	10/01/2015	44706	KELLY SERVICES INC			8,884.90
		VO# 152818	INV# 250730		8,884.90	
			KELLY SERVICES			
		100-111-314-0000-08	KELLY SERVICES		38.50	
		100-111-314-0000-45	KELLY SERVICES		77.00	
		100-111-314-0000-46	KELLY SERVICES		42.00	
		100-111-314-0000-49	KELLY SERVICES		77.00	
		100-112-314-0000-08	KELLY SERVICES		1,176.00	
		100-112-314-0000-46	KELLY SERVICES		168.00	
		100-112-314-0000-47	KELLY SERVICES		329.00	
		100-112-314-0000-49	KELLY SERVICES		248.50	
		100-113-314-0000-09	KELLY SERVICES		1,768.00	
		100-113-314-0000-44	KELLY SERVICES		735.00	
		100-113-314-0000-45	KELLY SERVICES		203.00	
		100-113-314-0000-49	KELLY SERVICES		42.00	
		100-114-314-0000-03	KELLY SERVICES		406.00	
		100-115-314-0000-02	KELLY SERVICES		238.00	
		100-121-314-0000-08	KELLY SERVICES		154.00	
		100-127-314-0000-49	KELLY SERVICES		84.00	
		100-128-314-0000-46	KELLY SERVICES		413.00	
		100-161-314-0000-49	KELLY SERVICES		84.00	
		100-222-314-0000-47	KELLY SERVICES		38.50	
		100-222-314-0000-49	KELLY SERVICES		42.00	
		100-233-314-0000-45	KELLY SERVICES		98.00	
		100-233-314-0000-47	KELLY SERVICES		77.00	
		100-254-314-0000-09	KELLY SERVICES		171.00	
		100-254-314-0000-46	KELLY SERVICES		91.20	
		100-254-314-0000-49	KELLY SERVICES		376.20	
		100-264-314-0000-06	KELLY SERVICES		77.00	
		201-111-314-0000-08	KELLY SERVICES		77.00	
		201-111-314-0000-47	KELLY SERVICES		154.00	
		201-112-314-0000-47	KELLY SERVICES		462.00	
		201-113-314-0000-49	KELLY SERVICES		42.00	
		203-127-314-0000-46	KELLY SERVICES		392.00	
		203-128-314-0000-46	KELLY SERVICES		420.00	
		341-147-314-0000-47	KELLY SERVICES		84.00	
95071	10/01/2015	44706	KELLY SERVICES INC			11,813.40
		VO# 152819	INV# 254766		11,813.40	
			KELLY SERVICES			
		100-111-314-0000-49	KELLY SERVICES		42.00	



	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			49.00	
	VO# 152828	INV# HALL INSTITUTE			1,184.54	
		PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,184.54	
95081	10/01/2015	44352 RIFTON				2,772.00
	VO# 152829	INV# 946WQ-1	PO# 41942		2,772.00	
		SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			2,772.00	
95082	10/01/2015	037300 S2 SOLUTIONS AND SALES, LLC				974.68
	VO# 152830	INV# 2483	PO# 42080		974.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			974.68	
95083	10/01/2015	045025 SAFEGUARD BUSINESS SYSTEM				256.80
	VO# 152831	INV# 030943900	PO# 42026		256.80	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			256.80	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			0.00	
95084	10/01/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE				232.44
	VO# 152837	INV# 2000328536			232.44	
		AUGUST 2015				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			232.44	
95085	10/01/2015	045530 SCHOOL HEALTH CORPORATION				640.65
	VO# 152832	INV# 3032403-00	PO# 42009		640.65	
		SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES			640.65	
95086	10/01/2015	045898 SERRRA CONFERENCE				780.00
	VO# 152833	INV#	PO# 42100		260.00	
		REGISTRATION				
	836-113-332-0000-00	TRAVEL			260.00	
	VO# 152834	INV#	PO# 42100		260.00	
		REGISTRATION				
	836-113-332-0000-00	TRAVEL			260.00	
	VO# 152835	INV#	PO# 42100		260.00	
		REGISTRATION				
	836-113-332-0000-00	TRAVEL			260.00	
95087	10/01/2015	42439 SERVICE ASSOCIATES, INC				453.75
	VO# 152836	INV# 3578			453.75	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			453.75	
95088	10/01/2015	44031 TOSHIBA-BUSINESS SOLUTIONS				36,642.15
	VO# 152838	INV# 12229497			36,642.15	
		1ST QTR CONTRACT 2016				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			36,642.15	
95089	10/01/2015	052200 TOWN OF HICKORY GROVE				159.55
	VO# 152839	INV# 970			159.55	
		WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES			159.55	
95090	10/01/2015	44567 TRANE US INC				24,042.00
	VO# 152841	INV# 35672530	PO# 42091		13,547.00	
		CONTRACT				
	100-254-395-0000-03	TRANE CHILLER CONTRACT			13,547.00	
	100-254-395-0000-44	TRANE CHILLER CONTRACT			0.00	
	VO# 152842	INV# 35672533	PO# 42091		10,495.00	
		CONTRACT				
	100-254-395-0000-03	TRANE CHILLER CONTRACT			0.00	
	100-254-395-0000-44	TRANE CHILLER CONTRACT			10,495.00	
95092	10/01/2015	43053 YORK ROTARY				160.00
	VO# 152849	INV# 10/01/15			160.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES			160.00	
95093	10/08/2015	44715 3 DOG SCREEN PRINTING & EMBROIDERY				8,734.02
	VO# 152850	INV# 93015			8,734.02	

SUPPLIES					
	500-253-410-0000-06	SUPPLIES		8,734.02	
95094	10/08/2015	EMPLOYEE VENDOR			128.80
	VO# 152853	INV# 08/13/15-09/24/15		128.80	
		TRAVEL			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		128.80	
95095	10/08/2015	EMPLOYEE VENDOR			545.35
	VO# 152854	INV# 08/31/15-09/29/15		545.35	
		TRAVEL & REIMB			
	100-232-332-1000-06	ASST. SUPER TRAVEL		545.35	
95096	10/08/2015	45175 NOAH MACKENZIE BRUENING			558.25
	VO# 152869	INV# PAYROLL #2		558.25	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		558.25	
95097	10/08/2015	EMPLOYEE VENDOR			109.31
	VO# 152855	INV# 09/01/15-09/30/15		109.31	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		109.31	
95098	10/08/2015	EMPLOYEE VENDOR			219.13
	VO# 152856	INV# 08/20/15-09/22/15		219.13	
		TRAVEL & REIMB			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		219.13	
95101	10/08/2015	45174 ROBERT RIVERA GUZMAN			647.06
	VO# 152873	INV# PAYROLL #2		647.06	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		647.06	
95102	10/08/2015	EMPLOYEE VENDOR			542.93
	VO# 152858	INV# 07/08/15-10/02/15		542.93	
		TRAVEL & REIMB			
	100-252-332-0000-06	FISCAL SER TRAVEL		542.93	
95103	10/08/2015	EMPLOYEE VENDOR			131.10
	VO# 152859	INV# 09/01/15-09/30/15		131.10	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		131.10	
95105	10/08/2015	EMPLOYEE VENDOR			134.00
	VO# 152861	INV# 01/20/15-01/24/16		134.00	
		REGISTRATION			
	395-212-332-0000-06	TRAVEL		134.00	
95106	10/08/2015	44825 TYLER HOLLIDAY			569.63
	VO# 152871	INV# PAYROLL #2		569.63	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		569.63	
95108	10/08/2015	44826 LORI LYNNE HURST			620.00
	VO# 152867	INV# PAYROLL #2		620.00	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		620.00	
95109	10/08/2015	45173 CHERISE SONTA ISHMAN			478.50
	VO# 152870	INV# PAYROLL #2		478.50	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		478.50	
95112	10/08/2015	EMPLOYEE VENDOR			575.69
	VO# 152862	INV# 11/19/15-11/22/15		575.69	
		TRAVEL & REIMB			
	378-224-332-0000-02	TRAVEL		575.69	
95113	10/08/2015	EMPLOYEE VENDOR			213.18
	VO# 152878	INV# 08/13/15-09/30/15		213.18	
		TRAVEL & REIMB			
	201-188-332-0000-15	TRAVEL		213.18	
95117	10/08/2015	EMPLOYEE VENDOR			205.76
	VO# 152877	INV# YMS ATHLETIC FIELD		205.76	
		09/07/15-10/02/15			

	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		205.76	
95118	10/08/2015	EMPLOYEE VENDOR			133.40
	VO# 152864	INV# 08/02/15-08/03/15		133.40	
		TRAVEL			
	836-113-332-0000-00	TRAVEL		133.40	
95122	10/08/2015	45171 JAMES TERRANCE STEGALL			636.19
	VO# 152872	INV# PAYROLL #2		636.19	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		636.19	
95126	10/08/2015	EMPLOYEE VENDOR			573.75
	VO# 152868	INV# PAYROLL #2		573.75	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		573.75	
95127	10/08/2015	45170 MAI ZOUA YANG			708.69
	VO# 152874	INV# PAYROLL #2		708.69	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		708.69	
95128	10/09/2015	44286 APEX LEARNING			256.80
	VO# 152935	INV# SOINV00060014		256.80	
		SUPPLIES			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		256.80	
95129	10/09/2015	43319 ATLANTIC COASTAL SUPPLY, INC			644.89
	VO# 152936	INV# 133723	PO# 42106	644.89	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		644.89	
95130	10/09/2015	44684 AUS CENTRAL LOCKBOX			868.10
	VO# 152925	INV# 45730838		384.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
	VO# 152926	INV# 45730837		173.00	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 152927	INV# 45730836		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152928	INV# 45730835		44.59	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.59	
	VO# 152929	INV# 45730834		43.75	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.75	
	VO# 152930	INV# 45730833		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 152931	INV# 45730832		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 152932	INV# 45730831		52.61	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61	
	VO# 152933	INV# 45730830		32.01	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.01	
	VO# 152934	INV# 45730829		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
95131	10/09/2015	42762 BARCO PRODUCTS			5,783.83
	VO# 152937	INV# 081500954	PO# 41986	5,783.83	
		SUPPLIES			
	507-253-410-0000-03	SUPPLIES		5,783.83	
95135	10/09/2015	42255 CAROLINA LAWN & LANDSCAPING, LLC			7,098.34
	VO# 152923	INV# 1206		7,098.34	
		SEPT 2015 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	

95136	10/09/2015	42527	CERRA-SOUTH CAROLINA		400.00
	VO# 152947	INV# 08/12/15			400.00
			REGISTRATION FEE		
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT		400.00
95137	10/09/2015	45266	CHARTWELLS SCHOOL DINING SERVICES		271,918.99
	VO# 152948	INV# K30784002			271,918.99
			SEPT 2015 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		271,918.99
95138	10/09/2015	45274	CHIT CHAT SPEECH LANGUAGE THERAPY		3,150.00
	VO# 153028	INV# 15089			3,150.00
			SPEECH THERAPY		
	203-126-312-0000-00		SPEECH INSTRUCTIONAL PROG IMPROV		3,150.00
95139	10/09/2015	015300	CITY OF YORK		13,187.17
	VO# 152899	INV# 110935			787.65
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES		787.65
	VO# 152900	INV# 112976			394.20
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES		394.20
	VO# 152901	INV# 106389			456.10
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO		456.10
	VO# 152902	INV# 102315			239.30
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO		239.30
	VO# 152903	INV# 104375			1,230.50
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES		1,230.50
	VO# 152904	INV# 100946			680.86
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES		680.86
	VO# 152905	INV# 100945			896.10
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES		896.10
	VO# 152906	INV# 105737			51.62
			WATER		
	100-254-321-0000-14		WATER		51.62
	VO# 152907	INV# 105736			12.00
			WATER		
	100-254-321-0000-14		WATER		12.00
	VO# 152908	INV# 100289			22.50
			WATER		
	100-254-321-0000-14		WATER		22.50
	VO# 152909	INV# 100288			22.50
			WATER		
	100-254-321-0000-14		WATER		22.50
	VO# 152910	INV# 100285			1,143.02
			WATER		
	100-254-321-0000-14		WATER		1,143.02
	VO# 152911	INV# 102314			117.14
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES		117.14
	VO# 152912	INV# 102319			463.38
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES		463.38
	VO# 152913	INV# 100944			1,680.90
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES		1,680.90
	VO# 152914	INV# 101129			1,572.30
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES		1,572.30
	VO# 152915	INV# 104376			1,048.50
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES		1,048.50
	VO# 153020	INV# 110933			1,678.90
			WATER		

	100-254-321-0000-03	WATER AND SEWER SERVICES			1,678.90	
	VO# 153021	INV# 110934			22.50	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			22.50	
	VO# 153022	INV# 110936			667.20	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES			667.20	
95140	10/09/2015	44845 CITY OF YORK				2,542.50
	VO# 152949	INV# 10/02/15			990.00	
		OFF DUTY OFFICERS				
	100-258-395-0000-03	SCHOOL RESOURCE OFFICERS			990.00	
	VO# 152950	INV# 09/29/15-09/30/15			225.00	
		OFF DUTY OFFICERS				
	100-258-395-0000-44	RESOURCE OFFICER			225.00	
	VO# 152951	INV# 09/25/15			1,327.50	
		OFF DUTY OFFICERS				
	100-258-395-0000-03	SCHOOL RESOURCE OFFICERS			1,327.50	
95141	10/09/2015	015700 CLOVER GLASS INC.				470.00
	VO# 152952	INV# 10/01/15	PO# 41828		470.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			470.00	
95143	10/09/2015	043603 COMPORIUM COMMUNICATIONS				7,841.87
	VO# 152953	INV# 4098-6737			1,293.74	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			1,293.74	
	VO# 152954	INV# 4098-4348			36.00	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			36.00	
	VO# 152955	INV# 4098-9021			21.13	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			21.13	
	VO# 152956	INV# 4098-2775			18.00	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			18.00	
	VO# 152957	INV# 4099-0028			48.00	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			48.00	
	VO# 152958	INV# 4098-9019			6,425.00	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			6,425.00	
95144	10/09/2015	44884 D & L PARTS COMPANY				402.13
	VO# 152959	INV# 03-28813	PO# 42111		266.36	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JPS			266.36	
	VO# 152960	INV# 23-04581	PO# 41831		27.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.48	
	VO# 152961	INV# 03-28069	PO# 41831		108.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			108.29	
95145	10/09/2015	020300 DUKE ENERGY				15,307.32
	VO# 152880	INV# 0002468076			36.34	
		ENERGY				
	100-254-470-0000-03	ENERGY			36.34	
	VO# 152881	INV# 2132116601			85.21	
		ENERGY				
	100-254-470-0000-03	ENERGY			85.21	
	VO# 152882	INV# 0002468078			11.82	
		ENERGY				
	100-254-470-0000-03	ENERGY			11.82	
	VO# 152883	INV# 1486360387			306.50	
		ENERGY				
	100-254-470-0000-04	ENERGY			306.50	
	VO# 152884	INV# 1664098568			14.80	
		ENERGY				
	100-254-470-0000-08	ENERGY			14.80	

	VO# 152885	INV# 0002468072			1,123.51	
		ENERGY				
	100-254-470-0000-44	ENERGY			1,123.51	
	VO# 152886	INV# 0002468066			37.62	
		ENERGY				
	100-254-470-0000-44	ENERGY			37.62	
	VO# 152887	INV# 2049231220			26.43	
		ENERGY				
	100-254-470-0000-44	ENERGY			26.43	
	VO# 152888	INV# 1932886333			15.08	
		ENERGY				
	100-254-470-0000-44	ENERGY			15.08	
	VO# 152889	INV# 0002468037			5,630.23	
		ENERGY				
	100-254-470-0000-45	ENERGY			5,630.23	
	VO# 152890	INV# 0002468038			203.84	
		ENERGY				
	100-254-470-0000-45	ENERGY			203.84	
	VO# 152891	INV# 1456364489			35.97	
		ENERGY				
	100-254-470-0000-45	ENERGY			35.97	
	VO# 152892	INV# 1615916561			29.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			29.53	
	VO# 152893	INV# 1559763336			11.26	
		ENERGY				
	100-254-470-0000-47	ENERGY			11.26	
	VO# 152894	INV# 1634659181			13.95	
		ENERGY				
	100-254-470-0000-47	ENERGY			13.95	
	VO# 152895	INV# 1216285558			29.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			29.53	
	VO# 152896	INV# 0003112863			7,632.22	
		ENERGY				
	100-254-470-0000-47	ENERGY			7,632.22	
	VO# 152897	INV# 1521638680			29.53	
		ENERGY				
	100-254-470-0000-47	ENERGY			29.53	
	VO# 152898	INV# 2102114435			33.95	
		ENERGY				
	100-254-470-0000-47	ENERGY			33.95	
95149	10/09/2015	023450 FLAGHOUSE, INC.				609.00
	VO# 152967	INV# V01324790101	PO# 41949		609.00	
		SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			609.00	
95150	10/09/2015	EMPLOYEE VENDOR				314.93
	VO# 153023	INV# 09/22/15-10/02/15			314.93	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			314.93	
95151	10/09/2015	025950 GRAINGER				250.07
	VO# 152968	INV# 9847871036	PO# 41841		250.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			250.07	
95152	10/09/2015	029000 GRAYBAR ELEC COMPANY				437.16
	VO# 152969	INV# 981299531	PO# 42105		203.59	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			203.59	
	VO# 152970	INV# 981136806	PO# 41842		185.86	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			185.86	
	VO# 152971	INV# 981163186	PO# 41842		47.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			47.71	
95153	10/09/2015	41624 GREENE, FINNEY & HORTON LLP				22,000.00
	VO# 152972	INV# 15072			22,000.00	

AUDIT FY 15/16

		100-231-318-0000-00	AUDIT SERVICES			22,000.00	
95154	10/09/2015	030465	HODGES GARAGE				562.50
		VO# 152973	INV# 1469	PO# 42120		562.50	
			TOWING				
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			562.50	
95155	10/09/2015	031400	INTERSTATE SOLUTIONS, INC				1,921.51
		VO# 152974	INV# 238225	PO# 42034		1,550.78	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,550.78	
		VO# 152975	INV# 238225-1	PO# 42034		322.58	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			322.58	
		VO# 152976	INV# 238225-2	PO# 42034		48.15	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			48.15	
95157	10/09/2015	034374	LEXINGTON COUNTY SCHOOL DISTRICT TWO				6,876.00
		VO# 152977	INV# KATELYN MULLINAX			1,795.40	
			PROVISO				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,795.40	
		VO# 152978	INV# JOSHUA LANE			5,080.60	
			PROVISO				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			5,080.60	
95158	10/09/2015	42139	LOWES COMPANIES INC.				289.71
		VO# 152979	INV# 06626	PO# 41866		10.48	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			10.48	
		VO# 152980	INV# 06459	PO# 41866		53.77	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			53.77	
		VO# 152981	INV# 06812	PO# 41848		5.83	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			5.83	
		VO# 152982	INV# 01780	PO# 41848		20.30	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			20.30	
		VO# 152983	INV# 01718	PO# 41848		17.82	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			17.82	
		VO# 152984	INV# 01704	PO# 41848		49.64	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			49.64	
		VO# 152985	INV# 06959	PO# 41848		13.16	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			13.16	
		VO# 152986	INV# 08814	PO# 41848		47.38	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			47.38	
		VO# 152987	INV# 01144	PO# 41848		1.73	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			1.73	
		VO# 152988	INV# 05714	PO# 41848		9.12	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			9.12	
		VO# 152989	INV# 06142	PO# 41848		29.96	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			29.96	
		VO# 152990	INV# 06987	PO# 41848		30.52	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			30.52	
95159	10/09/2015	44809	MAYER ELECTRIC SUPPLY				146.80
		VO# 152991	INV# 19742760	PO# 42090		146.80	
			SUPPLIES				
		100-254-410-0000-03	MTN SUPPLIES YCHS			146.80	
95160	10/09/2015	43418	OREILLY AUTO PARTS				254.95

	VO# 152992	INV# 1619-118424	PO# 41852	7.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.15	
	VO# 152993	INV# 1619-119060	PO# 41852	30.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.13	
	VO# 152994	INV# 1619-117440	PO# 41852	19.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.36	
	VO# 152995	INV# 1619-117245	PO# 41852	42.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.74	
	VO# 152997	INV# 1619-118083	PO# 41852	16.34	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.34	
	VO# 152998	INV# 1619-117270	PO# 41852	91.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		91.45	
	VO# 152999	INV# 1619-117249	PO# 41852	102.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		102.66	
	VO# 153000	INV# 1619-117202	PO# 41852	-254.65	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-254.65	
	VO# 153001	INV# 1619-116936	PO# 41852	42.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.74	
	VO# 153002	INV# 1619-116982	PO# 41852	-42.74	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-42.74	
	VO# 153003	INV# 1619-118128	PO# 41852	32.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.08	
	VO# 153004	INV# 1619-118046	PO# 41852	159.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		159.15	
	VO# 153005	INV# 1619-117107	PO# 41852	8.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.54	
95161	10/09/2015	43376 PEARSON ASSESSMENTS			1,897.28
	VO# 153006	INV# 10384739	PO# 41975	1,897.28	
		SUPPLIES			
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		1,897.28	
95162	10/09/2015	41787 PIEDMONT WEST URGENT CARE CENTER			100.00
	VO# 153007	INV# 5103		100.00	
		DRUG SCREEN			
	100-255-313-0008-00	DRUG TESTING		100.00	
95165	10/09/2015	41664 RESERVE ACCOUNT			2,682.73
	VO# 153009	INV# 38052379	PO# 42123	2,682.73	
		POSTAGE			
	100-111-410-0000-49	SUPPLIES		65.32	
	100-112-410-0000-49	PRIMARY SUPPLIES		65.32	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		65.30	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		138.61	
	100-221-410-2000-06	GRANTS - SUPPLIES		3.10	
	100-221-410-4000-06	SS SUPPLIES		45.59	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		57.05	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		3.40	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		460.90	
	100-254-410-0000-00	MAINT SUPPLIES		1.20	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		27.64	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		191.46	
	201-188-410-0000-00	PARENTING SUPPLIES		40.44	
	600-256-410-0000-00	FOOD SER SUPPLIES		1,517.40	
95166	10/09/2015	42535 RIVERVIEW MEDICAL CENTER			600.00
	VO# 153011	INV# 00329487		600.00	
		DRUG SCREEN			

		100-255-313-0008-00 DRUG TESTING	600.00	
95168	10/09/2015	045025 SAFEGUARD BUSINESS SYSTEM		725.62
	VO# 153012	INV# 030881394 PO# 41882	725.62	
		SUPPLIES		
		100-114-410-0000-03 HIGH SCHOOL SUPPLIES	725.62	
95169	10/09/2015	43315 SC DEPARTMENT OF EDUCATION		400.00
	VO# 153013	INV# OSL151652	400.00	
		PRINCIPAL INDUCTION		
		100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT	400.00	
95170	10/09/2015	44567 TRANE US INC		723.00
	VO# 153014	INV# 35681290 PO# 41960	723.00	
		SUPPLIES		
		100-254-323-0000-14 REPAIRS AND MAINTENANCE	723.00	
95171	10/09/2015	053625 WASTE MGMT OF THE CAROLINAS		1,257.36
	VO# 152924	INV# 2639511-2099-1	1,257.36	
		WASTE MGMT		
		100-254-323-0000-45 REPAIRS AND MAINTENANCE	1,257.36	
95172	10/09/2015	44811 YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 153015	INV# 616	500.00	
		CONTRACT# 436		
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	500.00	
95174	10/09/2015	43053 YORK ROTARY		160.00
	VO# 153018	INV#	160.00	
		4TH QTR DUES		
		100-232-640-0000-06 SUPT DUES AND FEES	160.00	
95175	10/09/2015	44829 YORKVILLE PHARMACY		384.34
	VO# 153019	INV# TCK216743	384.34	
		VACCINE		
		100-213-410-0001-01 SHOTS	384.34	
95176	10/15/2015	45003 EVELYN LOVE BALL		660.99
	VO# 153046	INV# 09/14/15-09/29/15	50.99	
		TRAVEL - BOYD		
		100-145-332-0000-00 HB TRAVEL	50.99	
	VO# 153047	INV# 09/14/15-09/29/15	305.00	
		HOMEBOUND - BOYD		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	305.00	
	VO# 153048	INV# 09/14/15-09/29/15	305.00	
		HOMEBOUND - BOOTH		
		100-145-311-0000-03 INSTRUCTIONAL SERVICES	305.00	
95179	10/15/2015	EMPLOYEE VENDOR		400.00
	VO# 153042	INV# 09/28/15-10/09/15	400.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	400.00	
95181	10/15/2015	41795 COTTON BELT ELEMENTARY		150.00
	VO# 153045	INV# REIMB	150.00	
		PORK CHOP PRODUCTIONS		
		847-212-410-0000-06 SUPPLIES	150.00	
95186	10/15/2015	44719 EMPLOYEE VENDOR		152.38
	VO# 153040	INV# 08/17/15-09/30/15	152.38	
		TRAVEL		
		100-214-332-0000-01 PSYCHOLOGISTS TRAVEL	152.38	
95189	10/15/2015	44599 PORKCHOP PRODUCTIONS		600.00
	VO# 153037	INV# JEFFERSON ELEMENTAF	600.00	
		STICKS AND STONES		
		100-112-410-0000-08 PRIMARY SUPPLIES	600.00	
95190	10/15/2015	EMPLOYEE VENDOR		106.95
	VO# 153044	INV# 08/13/15-09/25/15	106.95	
		TRAVEL		
		100-221-332-2000-06 GRANTS - TRAVEL	21.85	
		201-223-332-0000-00 TRAVEL	85.10	
95191	10/15/2015	44916 JOY M STAUFFER		100.70

	VO# 153029	INV# 10/15/15		100.70	
			VOLLEYBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		100.70	
95194	10/15/2015	EMPLOYEE VENDOR			347.30
	VO# 153038	INV# 08/20/15-10/08/15		50.02	
		TRAVEL & REIMB			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		27.03	
	100-214-410-0000-01	PSYCHOLOGISTS SUPPLIES		22.99	
	VO# 153039	INV# 08/19/15-10/13/15		297.28	
		TRAVEL			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		297.28	
95195	10/15/2015	002585 APPERSON PRINT MANAGEMENT SER.			320.22
	VO# 153051	INV# ARI062440	PO# 42089	320.22	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		320.22	
95196	10/15/2015	006625 AT & T			136.01
	VO# 153052	INV# 80368427842081894		136.01	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		136.01	
95199	10/15/2015	41942 FIRSTLAB			131.00
	VO# 153055	INV# FL00130502		131.00	
		DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING		131.00	
95200	10/15/2015	024024 FORMS & SUPPLY, INC.			2,418.09
	VO# 153056	INV# 3392845-0	PO# 42032	2,271.96	
		SUPPLIES			
	507-253-410-0000-06	SUPPLIES		2,271.96	
	VO# 153057	INV# 3423985-0	PO# 42098	146.13	
		SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES		146.13	
95201	10/15/2015	EMPLOYEE VENDOR			121.21
	VO# 153069	INV# 09/01/15-10/14/15		121.21	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		121.21	
95202	10/15/2015	44706 KELLY SERVICES INC			18,206.85
	VO# 153059	INV# 264363		18,206.85	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		38.50	
	100-111-314-0000-46	KELLY SERVICES		605.50	
	100-111-314-0000-47	KELLY SERVICES		42.00	
	100-112-314-0000-08	KELLY SERVICES		728.00	
	100-112-314-0000-45	KELLY SERVICES		238.00	
	100-112-314-0000-46	KELLY SERVICES		378.00	
	100-112-314-0000-49	KELLY SERVICES		287.00	
	100-113-314-0000-09	KELLY SERVICES		2,439.00	
	100-113-314-0000-44	KELLY SERVICES		3,260.50	
	100-113-314-0000-45	KELLY SERVICES		157.50	
	100-113-314-0000-46	KELLY SERVICES		42.00	
	100-114-314-0000-03	KELLY SERVICES		658.00	
	100-115-314-0000-02	KELLY SERVICES		231.00	
	100-121-314-0000-03	KELLY SERVICES		168.00	
	100-122-314-0000-47	KELLY SERVICES		245.00	
	100-127-314-0000-08	KELLY SERVICES		126.00	
	100-127-314-0000-09	KELLY SERVICES		168.00	
	100-127-314-0000-49	KELLY SERVICES		154.00	
	100-128-314-0000-09	KELLY SERVICES		168.00	
	100-128-314-0000-46	KELLY SERVICES		690.00	
	100-133-314-0000-47	KELLY SERVICES		325.50	
	100-161-314-0000-49	KELLY SERVICES		336.00	
	100-222-314-0000-08	KELLY SERVICES		115.50	
	100-222-314-0000-45	KELLY SERVICES		42.00	
	100-222-314-0000-46	KELLY SERVICES		38.50	
	100-222-314-0000-47	KELLY SERVICES		42.00	
	100-254-314-0000-08	KELLY SERVICES		133.95	
	100-254-314-0000-09	KELLY SERVICES		68.40	
	100-254-314-0000-44	KELLY SERVICES		91.20	

		100-254-314-0000-45	KELLY SERVICES		131.10	
		100-254-314-0000-46	KELLY SERVICES		273.60	
		100-254-314-0000-49	KELLY SERVICES		509.60	
		201-111-314-0000-47	KELLY SERVICES		154.00	
		201-112-314-0000-47	KELLY SERVICES		2,265.00	
		201-113-314-0000-08	KELLY SERVICES		126.00	
		203-122-314-0000-08	KELLY SERVICES		77.00	
		203-128-314-0000-46	KELLY SERVICES		1,767.00	
		203-133-314-0000-47	KELLY SERVICES		77.00	
		267-112-314-0000-45	KELLY SERVICES		38.50	
		341-147-314-0000-45	KELLY SERVICES		84.00	
		341-147-314-0000-47	KELLY SERVICES		231.00	
		600-256-314-0000-09	KELLY SERVICES		285.00	
		600-256-314-0000-46	KELLY SERVICES		79.80	
		600-256-314-0000-49	KELLY SERVICES		91.20	
95203	10/15/2015	44706	KELLY SERVICES INC			11,417.22
	VO# 153060	INV# 258837			11,417.22	
			KELLY SERVICES			
		100-111-314-0000-08	KELLY SERVICES		80.50	
		100-111-314-0000-45	KELLY SERVICES		38.50	
		100-111-314-0000-46	KELLY SERVICES		84.00	
		100-111-314-0000-49	KELLY SERVICES		84.00	
		100-112-314-0000-08	KELLY SERVICES		833.00	
		100-112-314-0000-45	KELLY SERVICES		168.00	
		100-112-314-0000-46	KELLY SERVICES		413.00	
		100-112-314-0000-47	KELLY SERVICES		168.00	
		100-112-314-0000-49	KELLY SERVICES		168.00	
		100-113-314-0000-08	KELLY SERVICES		196.00	
		100-113-314-0000-09	KELLY SERVICES		1,439.00	
		100-113-314-0000-44	KELLY SERVICES		1,623.00	
		100-113-314-0000-46	KELLY SERVICES		80.50	
		100-114-314-0000-03	KELLY SERVICES		885.50	
		100-115-314-0000-02	KELLY SERVICES		392.00	
		100-121-314-0000-03	KELLY SERVICES		161.00	
		100-122-314-0000-08	KELLY SERVICES		77.00	
		100-127-314-0000-44	KELLY SERVICES		154.00	
		100-128-314-0000-46	KELLY SERVICES		385.00	
		100-254-314-0000-03	KELLY SERVICES		68.40	
		100-254-314-0000-08	KELLY SERVICES		505.82	
		100-254-314-0000-09	KELLY SERVICES		91.20	
		100-254-314-0000-44	KELLY SERVICES		262.20	
		100-254-314-0000-46	KELLY SERVICES		273.60	
		100-254-314-0000-47	KELLY SERVICES		79.80	
		100-254-314-0000-49	KELLY SERVICES		350.00	
		201-111-314-0000-08	KELLY SERVICES		38.50	
		201-111-314-0000-47	KELLY SERVICES		77.00	
		201-112-314-0000-08	KELLY SERVICES		80.50	
		201-112-314-0000-47	KELLY SERVICES		1,035.00	
		201-113-314-0000-08	KELLY SERVICES		38.50	
		203-121-314-0000-44	KELLY SERVICES		84.00	
		203-122-314-0000-08	KELLY SERVICES		154.00	
		203-127-314-0000-46	KELLY SERVICES		154.00	
		203-161-314-0000-49	KELLY SERVICES		42.00	
		267-112-314-0000-45	KELLY SERVICES		77.00	
		600-256-314-0000-08	KELLY SERVICES		136.80	
		600-256-314-0000-09	KELLY SERVICES		228.00	
		600-256-314-0000-46	KELLY SERVICES		131.10	
		600-256-314-0000-49	KELLY SERVICES		79.80	
95204	10/15/2015	42139	LOWES COMPANIES INC.			191.51
	VO# 153061	INV# 902497		PO# 41997	191.51	
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES		191.51	
95206	10/15/2015	42439	SERVICE ASSOCIATES, INC			290.00
	VO# 153063	INV# 3609			290.00	
			TELEPHONES			
		100-254-340-0000-00	TELEPHONE SERVICES		290.00	
95207	10/15/2015	43918	VIRTUAL IMAGE TECHNOLOGY			164.96
	VO# 153064	INV# 273376			164.96	

STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		164.96	
95209	10/15/2015	056110 YORK ELECTRIC COOPERATIVE, INC.			3,424.11
	VO# 153065	INV# 105567001		1,766.53	
		ENERGY			
	100-254-470-0000-06	ENERGY		1,766.53	
	VO# 153066	INV# 105567002		750.52	
		ENERGY			
	100-254-470-0000-06	ENERGY		750.52	
	VO# 153067	INV# 105567003		515.42	
		ENERGY			
	100-254-470-0000-06	ENERGY		515.42	
	VO# 153068	INV# 105567004		391.64	
		ENERGY			
	100-254-470-0000-06	ENERGY		391.64	
95211	10/22/2015	EMPLOYEE VENDOR			533.60
	VO# 153120	INV# 09/21/15-10/16/15		533.60	
		TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		533.60	
95213	10/22/2015	EMPLOYEE VENDOR			216.16
	VO# 153102	INV# REIMB		216.16	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		216.16	
95214	10/22/2015	45169 CHAD DONTE BURGESS			1,423.75
	VO# 153072	INV# 10/25/15		1,423.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,423.75	
95215	10/22/2015	45226 SPENCER N CARROLL			1,423.75
	VO# 153076	INV# 10/25/15		1,423.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,423.75	
95216	10/22/2015	45274 CHIT CHAT SPEECH LANGUAGE THERAPY			2,250.00
	VO# 153103	INV# 15437		2,250.00	
		SPEECH THERAPY			
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV		2,250.00	
95218	10/22/2015	41795 COTTON BELT ELEMENTARY			291.00
	VO# 153093	INV# REIMB		291.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		291.00	
95219	10/22/2015	44841 HANNAH FAIRFAX			1,000.00
	VO# 153083	INV# 10/25/15		1,000.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
95220	10/22/2015	42351 FLOYD D. JOHNSON TECHNICAL CENTER			545.00
	VO# 153090	INV# REIMB		545.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		545.00	
95221	10/22/2015	EMPLOYEE VENDOR			155.25
	VO# 153100	INV# 09/15/15-10/16/15		155.25	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		155.25	
95224	10/22/2015	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL			307.00
	VO# 153095	INV# REIMB		307.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		307.00	
95225	10/22/2015	45150 AMY LEA HERBERT			500.00
	VO# 153084	INV# 10/25/15		500.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
95226	10/22/2015	030576 HICKORY GROVE/SHARON ELEMENTARY			259.00
	VO# 153096	INV# REIMB		259.00	
		COKE BONUS			

		100-001-990-0000-00 MISCELLANEOUS REVENUE	259.00	
95227	10/22/2015	45250 CHRIS HORTON		103.70
	VO# 153114	INV# 10/23/15	103.70	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	103.70	
95228	10/22/2015	42586 HUNTER STREET ELEMENTARY		282.00
	VO# 153094	INV# REIMB	282.00	
		COKE BONUS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	282.00	
95229	10/22/2015	42116 JEFFERSON ELEMENTARY		308.00
	VO# 153097	INV# REIMB	308.00	
		COKE BONUS		
		100-001-990-0000-00 MISCELLANEOUS REVENUE	308.00	
95231	10/22/2015	45224 BERNARD D KUEBLER JR		992.50
	VO# 153074	INV# 10/25/15	992.50	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	992.50	
95232	10/22/2015	EMPLOYEE VENDOR		1,000.00
	VO# 153081	INV# 10/25/15	1,000.00	
		SWIMMING		
		100-271-395-0000-03 GRADUATE ASST.	1,000.00	
95235	10/22/2015	45225 MICA MCCOY		1,423.75
	VO# 153073	INV# 10/25/15	1,423.75	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	1,423.75	
95236	10/22/2015	EMPLOYEE VENDOR		750.00
	VO# 153077	INV# 10/25/15	750.00	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	750.00	
95237	10/22/2015	EMPLOYEE VENDOR		123.05
	VO# 153111	INV# 10/13/15	123.05	
		TRAVEL		
		207-216-332-0000-02 TRAVEL - COMPETITION	123.05	
95239	10/22/2015	44678 JEREMY NEELY		325.00
	VO# 153075	INV# 10/25/15	325.00	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	325.00	
95241	10/22/2015	44984 BRIAN PARKER		134.30
	VO# 153116	INV# 10/23/15	134.30	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	134.30	
95242	10/22/2015	EMPLOYEE VENDOR		500.00
	VO# 153082	INV# 10/25/15	500.00	
		SWIMMING		
		100-271-395-0000-03 GRADUATE ASST.	500.00	
95243	10/22/2015	44593 ROCK HILL SCHOOLS		150.00
	VO# 153104	INV#	150.00	
		RTI WORKSHOP REGISTRATION		
		203-223-332-0000-01 TRAVEL	150.00	
95244	10/22/2015	45227 SHAMAL D SANDERS		250.00
	VO# 153078	INV# 10/25/15	250.00	
		FOOTBALL		
		100-271-395-0000-03 GRADUATE ASST.	250.00	
95246	10/22/2015	45232 DENNIS S SENTELL		123.50
	VO# 153115	INV# 10/23/15	123.50	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	123.50	
95248	10/22/2015	44931 DOUGLAS D SNYDER		155.00
	VO# 153118	INV# 10/23/15	155.00	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	155.00	

95250	10/22/2015	44853	JEFFERY A. THOMAS		157.70
	VO# 153117	INV# 10/23/15			157.70
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		157.70
95251	10/22/2015	45145	CAROLYN E WILKERSON		250.00
	VO# 153080	INV# 10/25/15			250.00
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.		250.00
95252	10/22/2015		EMPLOYEE VENDOR		175.00
	VO# 153079	INV# 10/25/15			175.00
			ADMINISTRATION		
	100-271-395-0000-03		GRADUATE ASST.		175.00
95253	10/22/2015	41637	YORK COMPREHENSIVE HIGH		1,037.00
	VO# 153089	INV# REIMB			1,037.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		1,037.00
95254	10/22/2015	41637	YORK COMPREHENSIVE HIGH		4,489.89
	VO# 153105	INV# ROTC			4,489.89
			REIMB		
	271-114-410-0000-03		SUPPLIES - CLEANING		4,489.89
95255	10/22/2015	41637	YORK COMPREHENSIVE HIGH		283.87
	VO# 153112	INV# REIMB			283.87
			SUPPLIES		
	100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL		265.00
	100-233-410-0000-03		SCH ADM OFFICE SUPPLIES		18.87
95256	10/22/2015	001705	YORK INTERMEDIATE SCHOOL		399.00
	VO# 153092	INV# REIMB			399.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		399.00
95257	10/22/2015	047096	YORK MIDDLE SCHOOL		532.00
	VO# 153091	INV# REIMB			532.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		532.00
95258	10/22/2015	047096	YORK MIDDLE SCHOOL		100.00
	VO# 153109	INV# REIMB			100.00
			REGISTRATION		
	100-113-332-0001-44		STAFF DEVELOPMENT		100.00
95261	10/22/2015	001720	ALL FIRE PROTECTION COMPANY, INC.		151.56
	VO# 153159	INV# 35130		PO# 41821	151.56
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		151.56
95262	10/22/2015	44286	APEX LEARNING		300.00
	VO# 153160	INV# SOINV00060498			300.00
			SUPPLIES		
	100-232-690-0001-06		AWARDS & RECOGNITIONS		300.00
95263	10/22/2015	45240	ARTIMUS CONCEPTS		6,976.20
	VO# 153145	INV# 12557		PO# 42040	1,387.88
			SUPPLIES		
	100-114-544-0000-03		HS BAND EQUIPMENT		1,387.88
	VO# 153147	INV# 12558		PO# 42039	4,579.20
			SUPPLIES		
	100-114-544-0000-03		HS BAND EQUIPMENT		2,237.92
	100-114-691-0000-03		HS BAND UNIFORMS		2,341.28
	VO# 153148	INV# 12559		PO# 42041	1,009.12
			SUPPLIES		
	100-114-691-0000-03		HS BAND UNIFORMS		1,009.12
95265	10/22/2015	44684	AUS CENTRAL LOCKBOX		1,804.04
	VO# 153122	INV# 45763349			384.62
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		384.62
	VO# 153123	INV# 45763348			173.00
			UNIFORM RENTALS		

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 153124	INV# 45763346			44.59	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			44.59	
	VO# 153125	INV# 45763345			43.75	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.75	
	VO# 153126	INV# 45763344			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 153127	INV# 45763343			32.01	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 153128	INV# 45763342			52.61	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
	VO# 153129	INV# 45763341			133.75	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			133.75	
	VO# 153130	INV# 45763340			33.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
	VO# 153131	INV# 45795803			384.62	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			384.62	
	VO# 153132	INV# 45795802			173.00	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			173.00	
	VO# 153133	INV# 45795801			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 153134	INV# 45795800			44.59	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			44.59	
	VO# 153135	INV# 45795799			43.75	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.75	
	VO# 153136	INV# 45795798			35.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 153137	INV# 45795797			32.01	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.01	
	VO# 153138	INV# 45795796			52.61	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.61	
	VO# 153139	INV# 45795795			33.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
	VO# 153140	INV# 45795794			33.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
95267	10/22/2015	008700 BOYD TIRE COMPANY				292.90
	VO# 153163	INV# 223975	PO# 42137		292.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			292.90	
95268	10/22/2015	018050 C. C. DICKSON COMPANY				2,046.60
	VO# 153164	INV# 924035-00	PO# 41834		120.27	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			120.27	
	VO# 153166	INV# 937678-00	PO# 42133		1,926.33	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES JR HIGH			1,926.33	
95269	10/22/2015	014985 CHROMATE INDUSTRIAL CORPORATION				609.14
	VO# 153167	INV# C29A909801	PO# 42117		609.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			609.14	

95270	10/22/2015	44845	CITY OF YORK			1,372.50
	VO# 153168	INV#	10/07/15-10/14/15		360.00	
			MATT PIPER			
	100-258-395-0000-44		RESOURCE OFFICER		360.00	
	VO# 153169	INV#	10/08/15-10/16/15		1,012.50	
			PIERRE KING			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		1,012.50	
95271	10/22/2015	015315	CLARK FENCES INC			1,260.00
	VO# 153170	INV#	2250	PO# 42115	1,260.00	
			SUPPLIES			
	507-253-410-0000-03		SUPPLIES		1,260.00	
95273	10/22/2015	018210	DILLARDS SPORTING GOODS			6,125.78
	VO# 153172	INV#	89541		1,972.13	
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS		1,972.13	
	VO# 153173	INV#	89542		2,161.88	
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS		2,161.88	
	VO# 153174	INV#	89548		876.66	
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS		876.66	
	VO# 153175	INV#	92113		1,115.11	
			SUPPLIES			
	100-426-710-0010-44		YMS ATHLETICS		1,115.11	
95274	10/22/2015	020300	DUKE ENERGY			117.01
	VO# 153230	INV#	1664098568		10.20	
			ENERGY			
	100-254-470-0000-08		ENERGY		10.20	
	VO# 153231	INV#	1932886333		7.19	
			ENERGY			
	100-254-470-0000-44		ENERGY		7.19	
	VO# 153232	INV#	1216285558		11.21	
			ENERGY			
	100-254-470-0000-47		ENERGY		11.21	
	VO# 153233	INV#	1634659181		6.93	
			ENERGY			
	100-254-470-0000-47		ENERGY		6.93	
	VO# 153234	INV#	1521638680		40.74	
			ENERGY			
	100-254-470-0000-47		ENERGY		40.74	
	VO# 153235	INV#	1615916561		40.74	
			ENERGY			
	100-254-470-0000-47		ENERGY		40.74	
95277	10/22/2015	023648	FOLLETT LIBRARY RESOURCES			992.76
	VO# 153178	INV#	749554F-5	PO# 42097	992.76	
			BOOKS			
	100-222-430-0000-09		LIBRARY BOOKS		992.76	
95278	10/22/2015	024024	FORMS & SUPPLY, INC.			375.74
	VO# 153179	INV#	3426797-0	PO# 42109	375.74	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		375.74	
95279	10/22/2015	029000	GRAYBAR ELEC COMPANY			950.92
	VO# 153180	INV#	981442572	PO# 42105	122.75	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		122.75	
	VO# 153181	INV#	981407873	PO# 42105	828.17	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		828.17	
95280	10/22/2015	031400	INTERSTATE SOLUTIONS, INC			2,006.25
	VO# 153195	INV#	238932	PO# 42134	2,006.25	
			SUPPLIES			
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT		2,006.25	
95281	10/22/2015	44706	KELLY SERVICES INC			12,887.00
	VO# 153182	INV#	269189		12,887.00	

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	280.00			
100-111-314-0000-45	KELLY SERVICES	38.50			
100-111-314-0000-46	KELLY SERVICES	80.50			
100-111-314-0000-47	KELLY SERVICES	38.50			
100-112-314-0000-08	KELLY SERVICES	903.00			
100-112-314-0000-45	KELLY SERVICES	84.00			
100-112-314-0000-46	KELLY SERVICES	42.00			
100-112-314-0000-47	KELLY SERVICES	234.50			
100-112-314-0000-49	KELLY SERVICES	287.00			
100-113-314-0000-09	KELLY SERVICES	1,970.00			
100-113-314-0000-44	KELLY SERVICES	714.00			
100-113-314-0000-45	KELLY SERVICES	84.00			
100-113-314-0000-46	KELLY SERVICES	420.00			
100-113-314-0000-49	KELLY SERVICES	42.00			
100-114-314-0000-03	KELLY SERVICES	1,036.00			
100-115-314-0000-02	KELLY SERVICES	560.00			
100-121-314-0000-03	KELLY SERVICES	84.00			
100-122-314-0000-03	KELLY SERVICES	238.00			
100-127-314-0000-03	KELLY SERVICES	84.00			
100-127-314-0000-09	KELLY SERVICES	77.00			
100-128-314-0000-46	KELLY SERVICES	690.00			
100-133-314-0000-47	KELLY SERVICES	77.00			
100-222-314-0000-45	KELLY SERVICES	38.50			
100-222-314-0000-47	KELLY SERVICES	84.00			
100-254-314-0000-03	KELLY SERVICES	456.00			
100-254-314-0000-08	KELLY SERVICES	541.50			
100-254-314-0000-09	KELLY SERVICES	45.60			
100-254-314-0000-44	KELLY SERVICES	729.60			
100-254-314-0000-45	KELLY SERVICES	57.00			
100-254-314-0000-46	KELLY SERVICES	182.40			
100-254-314-0000-49	KELLY SERVICES	350.00			
201-111-314-0000-08	KELLY SERVICES	77.00			
201-111-314-0000-47	KELLY SERVICES	38.50			
201-112-314-0000-47	KELLY SERVICES	792.00			
201-113-314-0000-08	KELLY SERVICES	38.50			
201-113-314-0000-49	KELLY SERVICES	126.00			
203-127-314-0000-46	KELLY SERVICES	122.50			
203-128-314-0000-46	KELLY SERVICES	168.00			
341-147-314-0000-08	KELLY SERVICES	231.00			
341-147-314-0000-45	KELLY SERVICES	168.00			
341-147-314-0000-47	KELLY SERVICES	84.00			
341-147-314-0000-49	KELLY SERVICES	168.00			
600-256-314-0000-08	KELLY SERVICES	114.00			
600-256-314-0000-46	KELLY SERVICES	45.60			
600-256-314-0000-47	KELLY SERVICES	85.50			
600-256-314-0000-49	KELLY SERVICES	79.80			
95282	10/22/2015	034470	THE LIGHTING COMPANY	2,475.00	
	VO#	153229	INV# 3581	PO# 42152	2,475.00
			SUPPLIES		
			100-254-323-0000-44	REPAIRS AND MAINTENANCE	2,475.00
95283	10/22/2015	42139	LOWES COMPANIES INC.	1,223.78	
	VO#	153156	INV# 01187	PO# 42125	743.45
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	743.45
	VO#	153184	INV# 04019	PO# 41848	10.10
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	10.10
	VO#	153185	INV# 05150	PO# 41848	40.57
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	40.57
	VO#	153186	INV# 14445	PO# 41848	14.21
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	14.21
	VO#	153187	INV# 06969	PO# 41848	8.07
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	8.07
	VO#	153188	INV# 14138	PO# 41848	76.01
			SUPPLIES		

	100-254-410-0000-00	MAINT SUPPLIES			76.01	
	VO# 153190	INV# 06370	PO# 41866		60.85	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			60.85	
	VO# 153191	INV# 07649	PO# 41866		40.44	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			40.44	
	VO# 153192	INV# 06663	PO# 41866		60.60	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			60.60	
	VO# 153193	INV# 09032	PO# 41866		83.24	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			83.24	
	VO# 153194	INV# 06978	PO# 41866		27.37	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			27.37	
	VO# 153197	INV# 901191	PO# 41848		7.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.18	
	VO# 153198	INV# 905870	PO# 41848		36.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			36.49	
	VO# 153199	INV# 958903	PO# 41848		15.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.20	
95284	10/22/2015	44809	MAYER ELECTRIC SUPPLY			312.07
	VO# 153196	INV# 19804722	PO# 42090		216.56	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			216.56	
	VO# 153200	INV# 19784504	PO# 42118		95.51	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			95.51	
95285	10/22/2015		EMPLOYEE VENDOR			1,364.00
	VO# 153121	INV# DRIVERS ED			1,364.00	
		SEPT 2015				
	100-114-395-0003-03	DRIVER'S ED	PMT-MCSWAIN		1,364.00	
95286	10/22/2015	43418	OREILLY AUTO PARTS			322.84
	VO# 153201	INV# 1619-119835	PO# 41852		5.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.32	
	VO# 153202	INV# 1619-119997	PO# 41852		58.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			58.19	
	VO# 153203	INV# 1619-120156	PO# 41852		51.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			51.98	
	VO# 153204	INV# 1619-120138	PO# 41852		86.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			86.64	
	VO# 153205	INV# 1619-120131	PO# 41852		61.27	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			61.27	
	VO# 153206	INV# 1619-120137	PO# 41852		-26.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			-26.73	
	VO# 153207	INV# 1619-120874	PO# 41852		56.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.22	
	VO# 153208	INV# 1618-120253	PO# 41852		29.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.95	
95287	10/22/2015	43382	PARKWAY CONCRETE PRODUCTS			326.35
	VO# 153209	INV# 10972	PO# 42121		326.35	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			326.35	
95288	10/22/2015	43980	PCS REVENUE CONTROL SYSTEMS, INC			340.04

	VO# 153157	INV# MS151300		340.04	
		SUPPLIES			
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		340.04	
95289	10/22/2015	44733 PHONAK LLC			1,630.39
	VO# 153149	INV# 5152572885	PO# 42112	1,630.39	
		SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES		1,630.39	
95290	10/22/2015	041700 QUILL CORPORATION			465.66
	VO# 153150	INV# 8328241	PO# 42101	17.92	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		0.00	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		17.92	
	VO# 153151	INV# 8290534	PO# 42101	84.54	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		84.54	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		0.00	
	VO# 153152	INV# 8234476	PO# 42101	84.24	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		84.24	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		0.00	
	VO# 153153	INV# 8202031	PO# 42101	206.98	
		SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		206.88	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		0.10	
	VO# 153210	INV# 8512194	PO# 42119	16.31	
		SUPPLIES			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		16.31	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		0.00	
	VO# 153212	INV# 8544400	PO# 42119	41.76	
		SUPPLIES			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		0.00	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		41.76	
	VO# 153213	INV# 8585580	PO# 42119	5.74	
		SUPPLIES			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		0.00	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		5.74	
	VO# 153214	INV# 8589054	PO# 42119	8.17	
		SUPPLIES			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		0.00	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		8.17	
95291	10/22/2015	036500 RICHARD A. MEEK CONSTRUCTION			1,600.00
	VO# 153215	INV# 10/12/15	PO# 42149	1,600.00	
		JES			
	100-254-410-0000-08	MTN SUPPLIES JPS		1,600.00	
95292	10/22/2015	037300 S2 SOLUTIONS AND SALES, LLC			114.89
	VO# 153216	INV# 2493	PO# 41855	114.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		114.89	
95294	10/22/2015	41947 SCHOLASTIC CLASSROOM MAGAZINES			263.67
	VO# 153218	INV# M5708981		263.67	
		SUPPLIES			
	100-113-410-1140-44	ELA - 7TH GRADE		263.67	
95295	10/22/2015	047075 SMITH TURF & IRRIGATION CO.			390.49
	VO# 153219	INV# 3088157	PO# 42024	390.49	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		390.49	
95296	10/22/2015	047400 SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			1,957.23
	VO# 153220	INV# ACT# 125652		1,957.23	
		DOC# 203			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		1,957.23	
95297	10/22/2015	45283 USC UPSTATE			500.00
	VO# 153141	INV# SS# 656-01-9164		500.00	
		RUTH JOHNSON SCHOLARSHIP			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	

95298	10/22/2015	052725	USI, INC.			1,384.57
	VO# 153154	INV# 0377451701017		PO# 42086		1,384.57
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				1,384.57
95299	10/22/2015	42999	U.S. LOCK			169.47
	VO# 153221	INV# 12795585		PO# 41862		169.47
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				169.47
95301	10/22/2015	056100	YORK COUNTY NATURAL GAS AUTH			7,895.41
	VO# 153236	INV# 106448-001				5,684.70
		ENERGY				
	100-254-470-0000-03	ENERGY				5,684.70
	VO# 153237	INV# 106448-002				183.33
		ENERGY				
	100-254-470-0000-03	ENERGY				183.33
	VO# 153238	INV# 106448-003				35.34
		ENERGY				
	100-254-470-0000-03	ENERGY				35.34
	VO# 153239	INV# 106448-004				91.33
		ENERGY				
	100-254-470-0000-03	ENERGY				91.33
	VO# 153240	INV# 106448-005				79.34
		ENERGY				
	100-254-470-0000-03	ENERGY				79.34
	VO# 153241	INV# 106448-006				49.35
		ENERGY				
	100-254-470-0000-03	ENERGY				49.35
	VO# 153242	INV# 68312-001				40.35
		ENERGY				
	100-254-470-0000-03	ENERGY				40.35
	VO# 153243	INV# 68312-002				11.36
		ENERGY				
	100-254-470-0000-03	ENERGY				11.36
	VO# 153244	INV# 1375-001				221.33
		ENERGY				
	100-254-470-0000-09	ENERGY				221.33
	VO# 153245	INV# 1606-003				5.35
		ENERGY				
	100-254-470-0000-15	ENERGY				5.35
	VO# 153246	INV# 1606-002				9.35
		ENERGY				
	100-254-470-0000-15	ENERGY				9.35
	VO# 153247	INV# 1606-001				137.33
		ENERGY				
	100-254-470-0000-15	ENERGY				137.33
	VO# 153248	INV# 25290-001				1,109.23
		ENERGY				
	100-254-470-0000-44	ENERGY				1,109.23
	VO# 153249	INV# 25290-002				19.34
		ENERGY				
	100-254-470-0000-44	ENERGY				19.34
	VO# 153250	INV# 25290-003				34.35
		ENERGY				
	100-254-470-0000-44	ENERGY				34.35
	VO# 153251	INV# 26469-001				30.34
		ENERGY				
	100-254-470-0000-44	ENERGY				30.34
	VO# 153252	INV# 1622-001				68.34
		ENERGY				
	100-254-470-0000-44	ENERGY				68.34
	VO# 153253	INV# 1606-004				85.35
		ENERGY				
	100-254-470-0000-46	ENERGY				85.35
95302	10/22/2015	056200	YORK LUMBER COMPANY			580.96
	VO# 153224	INV# 26554		PO# 41864		244.70
		SUPPLIES				

	100-254-410-0000-00	MAINT SUPPLIES		244.70	
	VO# 153225	INV# 26694	PO# 41864	19.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.22	
	VO# 153226	INV# 26591	PO# 41864	48.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.50	
	VO# 153227	INV# 26557	PO# 41864	110.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		110.71	
	VO# 153228	INV# 26704	PO# 41864	157.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		157.83	
95303	10/26/2015	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 153266	INV#		657.00	
		OCT 2015			
	100-000-477-0000-00	CHILD SUPPORT		657.00	
95304	10/26/2015	42146 AMERICAN BENEFITS CORPORATION NC			154.70
	VO# 153254	INV# #8840		154.70	
		OCT 2015			
	100-000-442-0000-00	VISION CARE		154.70	
95305	10/26/2015	100300 AMERICAN FAMILY LIFE ASSURANCE			218.71
	VO# 153255	INV# OFFE5		218.71	
		OCT 2015			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		218.71	
95307	10/26/2015	100800 KANAWHA INSURANCE COMPANY			2,518.47
	VO# 153260	INV# 898620-001		2,518.47	
		OCT 2015			
	100-000-465-0000-00	KANAWHA INSURANCE		2,518.47	
95308	10/26/2015	42711 MASSMUTUAL			10,925.19
	VO# 153280	INV# #153131		10,925.19	
		OCT 2015			
	100-000-427-0000-00	AETNA ORP		10,925.19	
95309	10/26/2015	41698 METLIFE			5,025.08
	VO# 153281	INV# 1013145-01		5,025.08	
		OCT 2015			
	100-000-429-0000-00	ORP-CITISTREET		5,025.08	
95311	10/26/2015	44597 PENNSYLVANIA SCDU			165.00
	VO# 153268	INV#		165.00	
		OCT 2015			
	100-000-477-0000-00	CHILD SUPPORT		165.00	
95312	10/26/2015	101914 SC DEPT OF REVENUE			295.55
	VO# 153261	INV#		295.55	
		OCT 2015			
	100-000-472-0000-00	LIEN		295.55	
95313	10/26/2015	101914 SC DEPT OF REVENUE			201.62
	VO# 153275	INV#		201.62	
		OCT 2015			
	100-000-472-0000-00	LIEN		201.62	
95314	10/26/2015	101915 SC DEPT OF REVENUE			536.96
	VO# 153276	INV#		536.96	
		OCT 2015			
	100-000-472-0000-00	LIEN		536.96	
95315	10/26/2015	101625 SC RETIREMENT SYSTEMS			687.61
	VO# 153270	INV# 846.05		687.61	
		OCT 2015			
	100-000-476-0000-00	RETIREMENT INSTALLMENT		687.61	
95316	10/26/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY			135.00
	VO# 153259	INV# KELLI BURROUGHS		135.00	
		OCT 2015			
	100-000-472-0000-00	LIEN		135.00	
95317	10/26/2015	41794 SOUTH CAROLINA MONEYPLUS			10,437.86

	VO# 153257	INV# 294SD095	10,437.86	
		OCT 2015		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,437.86	
95319	10/26/2015	101916 TIAA-CREF		6,579.55
	VO# 153282	INV# PLAN# 100746	6,579.55	
		OCT 2015		
	100-000-428-0000-00	TIAA CREF ORP	6,579.55	
95320	10/26/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,178.99
	VO# 153263	INV# #003242	10,178.99	
		OCT 2015		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	10,178.99	
95321	10/26/2015	44058 U.S. DEPARTMENT OF EDUCATION		478.09
	VO# 153264	INV#	478.09	
		OCT 2015		
	100-000-472-0000-00	LIEN	478.09	
95322	10/26/2015	44058 U.S. DEPARTMENT OF EDUCATION		370.99
	VO# 153271	INV#	370.99	
		OCT 2015		
	100-000-472-0000-00	LIEN	370.99	
95323	10/26/2015	44058 U.S. DEPARTMENT OF EDUCATION		646.20
	VO# 153277	INV#	646.20	
		OCT 2015		
	100-000-472-0000-00	LIEN	646.20	
95324	10/26/2015	100325 VALIC		6,205.75
	VO# 153279	INV# SCORP401A	6,205.75	
		OCT 2015		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,205.75	
95325	10/26/2015	44274 WAGE WORKS INC		407.58
	VO# 153258	INV# 294SD095	407.58	
		OCT 2015		
	100-000-463-0000-00	MONEY PLUS WITHHELD	407.58	
95326	10/26/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 153265	INV#	405.00	
		OCT 2015		
	100-000-472-0000-00	LIEN	405.00	
95327	10/26/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 153272	INV#	300.00	
		OCT 2015		
	100-000-472-0000-00	LIEN	300.00	
95328	10/26/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 153273	INV#	350.00	
		OCT 2015		
	100-000-472-0000-00	LIEN	350.00	
95329	10/26/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 153274	INV#	635.00	
		OCT 2015		
	100-000-472-0000-00	LIEN	635.00	
95330	10/26/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 153278	INV#	215.00	
		OCT 2015		
	100-000-472-0000-00	LIEN	215.00	
95331	10/26/2015	102000 YORK COUNTY CLERK OF COURT		1,493.92
	VO# 153269	INV# CHILD SUPPORT	1,493.92	
		OCT 2015		
	100-000-477-0000-00	CHILD SUPPORT	1,493.92	
95332	10/27/2015	101600 SC BUDGET AND CONTROL BOARD		474,199.84
	VO# 153283	INV# 5460100	474,199.84	
		OCTOBER 2015		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	428,117.92	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,673.66	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,397.26	

	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,780.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	4,517.94	
	100-000-456-0000-00	OPTIONAL LIFE	10,583.28	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	24,129.78	
95334	10/29/2015	EMPLOYEE VENDOR		360.00
	VO# 153303	INV# 10/13/15-10/23/15	360.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
95335	10/29/2015	45285 EMPLOYEE VENDOR		170.63
	VO# 153301	INV# 08/21/15-10/26/15	170.63	
		TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	170.63	
95336	10/29/2015	EMPLOYEE VENDOR		128.65
	VO# 153302	INV# REIMB	128.65	
		SUPPLIES		
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE	128.65	
95341	10/29/2015	EMPLOYEE VENDOR		101.20
	VO# 153299	INV# 10/20/15	101.20	
		TRAVEL		
	207-216-332-0000-02	TRAVEL - COMPETITION	101.20	
95342	10/29/2015	EMPLOYEE VENDOR		295.03
	VO# 153300	INV# 10/20/15-10/23/15	295.03	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	295.03	
95343	10/29/2015	45284 ERNIE TRAYLOR		426.36
	VO# 153293	INV# REIMB	426.36	
		BAND COMPETITION		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES	426.36	
95344	10/29/2015	052800 U. S. POST OFFICE		764.40
	VO# 153287	INV# YIS	764.40	
		STAMPS		
	100-113-410-0000-09	ELEM INST SUPPLIES	764.40	
95345	10/29/2015	101651 SC RETIREMENT SYSTEM		586,802.38
	VO# 153364	INV# 846.05	586,802.38	
		SEPTEMBER 2015		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	586,802.38	
95346	10/29/2015	44715 3 DOG SCREEN PRINTING & EMBROIDERY		1,656.71
	VO# 153292	INV# 102615	1,656.71	
		SHIRTS		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	1,656.71	
95348	10/29/2015	006625 AT & T		378.92
	VO# 153362	INV# 80362841402481896	378.92	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	378.92	
95349	10/29/2015	44756 AT&T MOBILITY -ROC		1,939.89
	VO# 153363	INV# 287257195082	1,939.89	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,939.89	
95350	10/29/2015	43433 BANKERS ADVERTISING COMPANY		166.72
	VO# 153305	INV# 664928	166.72	
		SUPPLIES		
	100-113-410-2000-44	STUDENT ACTIVITY/INCENTIVES	166.72	
95351	10/29/2015	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		12,835.15
	VO# 153291	INV# 468123	12,835.15	
		BOOKS		
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT	12,835.15	
95353	10/29/2015	013475 CATAWBA COMMUNITY MENTAL HEALTH CENTER		300.00
	VO# 153307	INV# YORKDIST1-301-FY2016	300.00	
		1ST QTR CONTRACT		
	100-113-312-0000-44	MENTAL HEALTH CONTRACT	300.00	
95354	10/29/2015	44845 CITY OF YORK		1,901.25

	VO# 153290	INV# 10/23/15	1,901.25	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	1,901.25	
95355	10/29/2015	020300 DUKE ENERGY		157,273.71
	VO# 153327	INV# 1683418434	110.15	
		ENERGY		
	100-254-470-0000-03	ENERGY	110.15	
	VO# 153328	INV# 0002468071	92.19	
		ENERGY		
	100-254-470-0000-03	ENERGY	92.19	
	VO# 153329	INV# 1765415435	35,792.19	
		ENERGY		
	100-254-470-0000-03	ENERGY	35,792.19	
	VO# 153330	INV# 1423801409	48,973.60	
		ENERGY		
	100-254-470-0000-03	ENERGY	48,973.60	
	VO# 153331	INV# 1323923614	2,006.05	
		ENERGY		
	100-254-470-0000-03	ENERGY	2,006.05	
	VO# 153332	INV# 1932284132	9,311.93	
		ENERGY		
	100-254-470-0000-03	ENERGY	9,311.93	
	VO# 153333	INV# 1605219540	12,995.46	
		ENERGY		
	100-254-470-0000-03	ENERGY	12,995.46	
	VO# 153334	INV# 1613646563	1,088.55	
		ENERGY		
	100-254-470-0000-03	ENERGY	1,088.55	
	VO# 153335	INV# 0002468052	965.79	
		ENERGY		
	100-254-470-0000-06	ENERGY	965.79	
	VO# 153336	INV# 0002468053	131.42	
		ENERGY		
	100-254-470-0000-06	ENERGY	131.42	
	VO# 153337	INV# 0002468040	113.23	
		ENERGY		
	100-254-470-0000-06	ENERGY	113.23	
	VO# 153338	INV# 0002809217	1,476.22	
		ENERGY		
	100-254-470-0000-08	ENERGY	1,476.22	
	VO# 153339	INV# 1698793214	24.50	
		ENERGY		
	100-254-470-0000-09	ENERGY	24.50	
	VO# 153340	INV# 0002468054	95.07	
		ENERGY		
	100-254-470-0000-14	ENERGY	95.07	
	VO# 153341	INV# 0002468055	52.14	
		ENERGY		
	100-254-470-0000-14	ENERGY	52.14	
	VO# 153342	INV# 0002468051	913.52	
		ENERGY		
	100-254-470-0000-14	ENERGY	913.52	
	VO# 153343	INV# 0002468050	8,362.61	
		ENERGY		
	100-254-470-0000-14	ENERGY	8,362.61	
	VO# 153344	INV# 0004725414	23.82	
		ENERGY		
	100-254-470-0000-14	ENERGY	23.82	
	VO# 153345	INV# 0002468060	2,020.75	
		ENERGY		
	100-254-470-0000-15	ENERGY	2,020.75	
	VO# 153346	INV# 0002468056	943.57	
		ENERGY		
	100-254-470-0000-15	ENERGY	943.57	
	VO# 153347	INV# 1848417818	7.32	
		ENERGY		
	100-254-470-0000-44	ENERGY	7.32	
	VO# 153348	INV# 0002468073	2,575.16	

			ENERGY				
	100-254-470-0000-44	ENERGY				2,575.16	
	VO# 153349	INV# 0003346490				1,023.60	
			ENERGY				
	100-254-470-0000-44	ENERGY				1,023.60	
	VO# 153350	INV# 1595852313				166.62	
			ENERGY				
	100-254-470-0000-44	ENERGY				166.62	
	VO# 153351	INV# 1767968177				30.76	
			ENERGY				
	100-254-470-0000-46	ENERGY				30.76	
	VO# 153352	INV# 0002468045				4,337.21	
			ENERGY				
	100-254-470-0000-46	ENERGY				4,337.21	
	VO# 153353	INV# 0002468048				650.27	
			ENERGY				
	100-254-470-0000-46	ENERGY				650.27	
	VO# 153354	INV# 0002809220				2,501.24	
			ENERGY				
	100-254-470-0000-47	ENERGY				2,501.24	
	VO# 153355	INV# 0002468075				8,485.98	
			ENERGY				
	100-254-470-0000-03	ENERGY				8,485.98	
	VO# 153356	INV# 0002468074				122.58	
			ENERGY				
	100-254-470-0000-03	ENERGY				122.58	
	VO# 153357	INV# 0002468067				441.72	
			ENERGY				
	100-254-470-0000-03	ENERGY				441.72	
	VO# 153358	INV# 0002468065				4,289.77	
			ENERGY				
	100-254-470-0000-03	ENERGY				4,289.77	
	VO# 153359	INV# 0003079914				6,270.49	
			ENERGY				
	100-254-470-0000-08	ENERGY				6,270.49	
	VO# 153360	INV# 0002468077				253.52	
			ENERGY				
	100-254-470-0000-44	ENERGY				253.52	
	VO# 153361	INV# 0002468072				624.71	
			ENERGY				
	100-254-470-0000-44	ENERGY				624.71	
95356	10/29/2015	44422	EA SPORTS FIELDS, INC				4,299.00
	VO# 153284	INV# 1681				2,257.00	
			NOV FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE				2,257.00	
	VO# 153285	INV# 1682				2,042.00	
			NOV FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE				2,042.00	
95357	10/29/2015	023200	FARMERS SERVICE CENTER, INC.				278.65
	VO# 153308	INV# 190408		PO# 41836		48.15	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				48.15	
	VO# 153309	INV# 190094		PO# 41836		139.01	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				139.01	
	VO# 153310	INV# 190107		PO# 41836		81.86	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				81.86	
	VO# 153311	INV# 190360		PO# 41836		9.63	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				9.63	
95358	10/29/2015	023648	FOLLETT LIBRARY RESOURCES				446.18
	VO# 153289	INV# 734433F-6		PO# 42050		446.18	
			SUPPLIES				
	100-222-430-0000-09	LIBRARY BOOKS				446.18	
95359	10/29/2015	024024	FORMS & SUPPLY, INC.				159.31

	VO# 153288	INV# 3439947-0	PO# 42127	159.31	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		159.31	
95360	10/29/2015	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			205.44
	VO# 153312	INV# 0003300411-IN	PO# 41843	205.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		205.44	
95361	10/29/2015	43394 HOTSYS EQUIPMENT COMPANY			387.53
	VO# 153286	INV# IN197572	PO# 42141	387.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		387.53	
95362	10/29/2015	031400 INTERSTATE SOLUTIONS, INC			2,919.97
	VO# 153313	INV# 238580	PO# 42078	211.33	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		211.33	
	VO# 153314	INV# 238580-1	PO# 42078	113.29	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		113.29	
	VO# 153315	INV# 238686	PO# 42122	2,595.35	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,595.35	
95363	10/29/2015	44706 KELLY SERVICES INC			15,104.10
	VO# 153316	INV# 273501		15,104.10	
		KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES		154.00	
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		77.00	
	100-111-314-0000-49	KELLY SERVICES		210.00	
	100-112-314-0000-08	KELLY SERVICES		497.00	
	100-112-314-0000-45	KELLY SERVICES		154.00	
	100-112-314-0000-46	KELLY SERVICES		84.00	
	100-112-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-49	KELLY SERVICES		210.00	
	100-113-314-0000-09	KELLY SERVICES		4,352.50	
	100-113-314-0000-44	KELLY SERVICES		399.00	
	100-113-314-0000-45	KELLY SERVICES		115.50	
	100-113-314-0000-46	KELLY SERVICES		1,035.00	
	100-113-314-0000-47	KELLY SERVICES		77.00	
	100-113-314-0000-49	KELLY SERVICES		203.00	
	100-114-314-0000-03	KELLY SERVICES		689.50	
	100-115-314-0000-02	KELLY SERVICES		406.00	
	100-121-314-0000-03	KELLY SERVICES		77.00	
	100-121-314-0000-08	KELLY SERVICES		203.00	
	100-122-314-0000-03	KELLY SERVICES		119.00	
	100-122-314-0000-47	KELLY SERVICES		77.00	
	100-127-314-0000-08	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		154.00	
	100-127-314-0000-49	KELLY SERVICES		77.00	
	100-128-314-0000-46	KELLY SERVICES		1,239.00	
	100-133-314-0000-47	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		38.50	
	100-233-314-0000-08	KELLY SERVICES		168.00	
	100-254-314-0000-03	KELLY SERVICES		456.00	
	100-254-314-0000-09	KELLY SERVICES		85.50	
	100-254-314-0000-44	KELLY SERVICES		273.60	
	100-254-314-0000-46	KELLY SERVICES		91.20	
	100-254-314-0000-47	KELLY SERVICES		91.20	
	100-254-314-0000-49	KELLY SERVICES		441.20	
	100-264-314-0000-06	KELLY SERVICES		77.00	
	201-111-314-0000-47	KELLY SERVICES		154.00	
	201-111-314-0000-49	KELLY SERVICES		42.00	
	201-112-314-0000-47	KELLY SERVICES		1,077.00	
	203-128-314-0000-46	KELLY SERVICES		84.00	
	203-133-314-0000-47	KELLY SERVICES		77.00	
	341-147-314-0000-08	KELLY SERVICES		528.50	
	341-147-314-0000-46	KELLY SERVICES		168.00	
	341-147-314-0000-49	KELLY SERVICES		231.00	
	600-256-314-0000-46	KELLY SERVICES		35.00	

		600-256-314-0000-49 KELLY SERVICES		39.90	
95364	10/29/2015	047325 KEN-MAR,LLC			350.05
	VO# 153317	INV# 55593	PO# 41918	350.05	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		350.05	
95365	10/29/2015	42139 LOWES COMPANIES INC.			284.63
	VO# 153318	INV# 07765	PO# 41866	169.08	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		169.08	
	VO# 153319	INV# 06562	PO# 41866	13.96	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		13.96	
	VO# 153320	INV# 06181	PO# 41866	101.59	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		101.59	
95366	10/29/2015	45168 PITNEY BOWES INC			531.45
	VO# 153321	INV# 610259		531.45	
		SUPPLIES			
		100-221-410-0000-06 ELEM CURRICULUM COORD-SUPPLIES		66.43	
		100-221-410-1000-06 INSTRUCTION SUPPLIES		66.43	
		100-232-410-0000-06 SUPT OFFICE SUPPLIES		66.43	
		100-232-410-1000-06 ASST. SUPER-SUPPLIES		66.43	
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES		66.43	
		100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES		66.43	
		201-223-410-0000-00 SUPPLIES		66.43	
		600-256-410-0000-00 FOOD SER SUPPLIES		66.44	
95367	10/29/2015	43798 ROCK HILL COCA-COLA BOTTLING CO.			355.12
	VO# 153322	INV# 4879		355.12	
		SUPPLIES			
		100-231-690-0000-00 AGENDA & MEETING SUPPLIES		355.12	
95369	10/29/2015	42999 U.S. LOCK			136.46
	VO# 153325	INV# 12837155	PO# 41862	136.46	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		136.46	
4750012	10/19/2015	047500 SOUTH CAROLINA DEPT. OF REVENUE			1,264.15
	VO# 153070	INV#		1,264.15	
		VOUCHER - AP USE TAX			
		100-113-410-0000-09 ELEM INST SUPPLIES		12.04	
		100-113-410-0040-09 ART SUPPLIES		0.05	
		100-254-323-0000-03 REPAIRS AND MAINTENANCE		82.32	
		100-254-410-0000-00 MAINT SUPPLIES		6.64	
		100-254-410-0000-03 MTN SUPPLIES YCHS		7.01	
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE		876.22	
		100-266-395-2000-00 FIRE/SAFETY		135.81	
		507-253-410-0000-15 SUPPLIES		144.06	
		<b>TOTAL NUMBER OF CHECKS:</b>	<b>267</b>		<b>2,167,112.33</b>