

FY 2015-2016

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

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
95371	11/03/2015	100450 COLONIAL LIFE INSURANCE COMPANY	457.33
	VO# 153365	INV# E7195035	457.33
		OCT 2015	
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	457.33
95372	11/04/2015	101651 SC RETIREMENT SYSTEM	579,515.91
	VO# 153366	INV# 846.05	579,515.91
		OCT 2015	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	579,515.91
95373	11/04/2015	101916 TIAA-CREF	626.84
	VO# 153367	INV# PLAN# 100746	626.84
		OCT 2015	
	100-000-428-0000-00	TIAA CREF ORP	626.84
95375	11/05/2015	EMPLOYEE VENDOR	324.30
	VO# 153398	INV# 10/01/15-10/29/15	324.30
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	324.30
95376	11/05/2015	EMPLOYEE VENDOR	139.97
	VO# 153368	INV# 10/01/15-10/29/15	139.97
		TRAVEL & REIMB	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	139.97
95379	11/05/2015	EMPLOYEE VENDOR	1,292.03
	VO# 153410	INV# 08/26/15-10/12/15	426.65
		TRAVEL	
	600-256-332-0000-00	TRAVEL	426.65
	VO# 153411	INV# 10/13/15-10/29/15	407.10
		TRAVEL	
	600-256-332-0000-00	TRAVEL	407.10
	VO# 153412	INV# 07/01/15-08/25/15	458.28
		TRAVEL	
	600-256-332-0000-00	TRAVEL	458.28
95381	11/05/2015	45175 NOAH MACKENZIE BRUENING	670.41
	VO# 153386	INV# PAYROLL #3	670.41
		BAND CONSULTANTS	
	100-114-336-0001-03	BAND CONSULTANTS	670.41
95384	11/05/2015	EMPLOYEE VENDOR	467.48
	VO# 153396	INV# 10/02/15-10/29/15	467.48
		TRAVEL	
	600-256-332-0000-00	TRAVEL	467.48
95386	11/05/2015	EMPLOYEE VENDOR	443.33
	VO# 153407	INV# 10/01/15-10/29/15	443.33
		TRAVEL	
	600-256-332-0000-09	TRAVEL	443.33
95389	11/05/2015	EMPLOYEE VENDOR	225.97
	VO# 153373	INV# 10/05/15-10/30/15	225.97
		TRAVEL	
	100-162-332-0000-01	TRAVEL	225.97
95391	11/05/2015	45174 ROBERT RIVERA GUZMAN	827.52
	VO# 153390	INV# PAYROLL #3	827.52

			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	827.52	
95392	11/05/2015	44825	TYLER HOLLIDAY		721.84
	VO# 153388	INV#	PAYROLL #3	721.84	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	721.84	
95393	11/05/2015	44826	LORI LYNNE HURST		850.25
	VO# 153384	INV#	PAYROLL #3	850.25	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	850.25	
95394	11/05/2015	45173	CHERISE SONTA ISHMAN		706.01
	VO# 153387	INV#	PAYROLL #3	706.01	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	706.01	
95396	11/05/2015		EMPLOYEE VENDOR		258.00
	VO# 153375	INV#	10/21/15-10/23/15	258.00	
			TRAVEL		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	258.00	
95399	11/05/2015		EMPLOYEE VENDOR		358.23
	VO# 153377	INV#	10/01/15-10/30/15	358.23	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	358.23	
95402	11/05/2015		EMPLOYEE VENDOR		221.20
	VO# 153380	INV#	10/01/15-10/30/15	221.20	
			TRAVEL		
	100-162-332-0000-01		TRAVEL	221.20	
95403	11/05/2015		EMPLOYEE VENDOR		253.00
	VO# 153405	INV#	10/01/15-10/29/15	253.00	
			TRAVEL		
	600-256-332-0000-00		TRAVEL	253.00	
95408	11/05/2015		EMPLOYEE VENDOR		386.29
	VO# 153397	INV#	10/01/15-10/29/15	386.29	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	193.15	
	600-256-332-0000-47		TRAVEL	193.14	
95410	11/05/2015	45171	JAMES TERRANCE STEGALL		951.78
	VO# 153389	INV#	PAYROLL #3	951.78	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	951.78	
95411	11/05/2015		EMPLOYEE VENDOR		313.95
	VO# 153404	INV#	10/01/15-10/29/15	313.95	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	313.95	
95414	11/05/2015		EMPLOYEE VENDOR		388.13
	VO# 153400	INV#	10/01/15-10/29/15	388.13	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	388.13	
95415	11/05/2015		EMPLOYEE VENDOR		824.22
	VO# 153385	INV#	PAYROLL #3	824.22	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	824.22	
95416	11/05/2015		EMPLOYEE VENDOR		138.58
	VO# 153399	INV#	10/01/15-10/29/15	138.58	
			TRAVEL		

	600-256-332-0000-45	TRAVEL HG/S			138.58	
95417	11/05/2015	EMPLOYEE VENDOR				104.65
	VO# 153382	INV# 09/21/15			104.65	
		TRAVEL				
	378-224-332-0000-03	TRAVEL			104.65	
95418	11/05/2015	45170 MAI ZOUA YANG				829.26
	VO# 153391	INV# PAYROLL #3			829.26	
		BAND CONSULTANTS				
	100-114-336-0001-03	BAND CONSULTANTS			829.26	
95419	11/05/2015	41637 YORK COMPREHENSIVE HIGH				240.89
	VO# 153383	INV# REIMB			240.89	
		SUPPLIES				
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING			53.39	
	100-212-410-0000-03	GUIDANCE SUPPLIES			187.50	
95420	11/05/2015	EMPLOYEE VENDOR				253.00
	VO# 153406	INV# 10/01/15-10/29/15			253.00	
		TRAVEL				
	600-256-332-0000-00	TRAVEL			253.00	
95421	11/05/2015	EMPLOYEE VENDOR				443.90
	VO# 153409	INV# 10/01/15-10/29/15			443.90	
		TRAVEL				
	600-256-332-0000-08	TRAVEL			221.95	
	600-256-332-0000-49	TRAVEL			221.95	
95424	11/06/2015	44470 APPLE INC				5,071.80
	VO# 153420	INV# 4356612287	PO# 42103		5,071.80	
		SUPPLIES				
	100-221-410-4000-06	SS SUPPLIES			507.18	
	100-233-540-0000-03	SCH ADMIN OFFICE EQUIP			2,028.72	
	203-126-410-0000-00	SPEECH SUPPLIES			2,535.90	
95425	11/06/2015	45127 APPLE STORE FOR EDUCATION INSTITUTION				2,157.12
	VO# 153422	INV# 4345967505	PO# 41896		2,157.12	
		SUPPLIES				
	836-113-445-0000-00	TECH & SOFTWARE SUPPLIES			2,157.12	
95426	11/06/2015	41639 ARMSTRONG PEST CONTROL				1,040.00
	VO# 153423	INV# 08/28/15			65.00	
		HSES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			65.00	
	VO# 153424	INV# 09/11/15			25.00	
		HGSES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 153425	INV# 09/11/15			25.00	
		JES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 153426	INV# 09/15/15			25.00	
		HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 153427	INV# 09/24/15			25.00	
		YMS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 153428	INV# SEPTEMBER 2015			375.00	
		REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
	VO# 153429	INV# 10/09/15			50.00	
		YOA				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			50.00	

	VO# 153430	INV# 10/09/15	25.00	
		PARENTING CTR		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 153431	INV# 10/19/15	25.00	
		HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 153432	INV# 10/23/15	25.00	
		YIS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 153433	INV# OCTOBER 2015	375.00	
		REG PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00	
95427	11/06/2015	006625 AT & T		973.19
	VO# 153434	INV# 803M7365200011893	973.19	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	973.19	
95428	11/06/2015	44684 AUS CENTRAL LOCKBOX		1,758.57
	VO# 153435	INV# 45828216	384.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	384.62	
	VO# 153436	INV# 45828215	173.00	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00	
	VO# 153437	INV# 45828214	35.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	
	VO# 153438	INV# 45828213	44.59	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.59	
	VO# 153439	INV# 45828212	43.75	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.75	
	VO# 153440	INV# 45828211	35.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	
	VO# 153441	INV# 45828210	32.01	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.01	
	VO# 153442	INV# 45828209	52.61	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.61	
	VO# 153443	INV# 45828208	33.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91	
	VO# 153444	INV# 45828207	33.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.91	
	VO# 153445	INV# 45860556	403.19	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	403.19	
	VO# 153446	INV# 45860555	173.00	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	173.00	
	VO# 153447	INV# 45860554	35.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.80	



	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	11,726.25	
95434	11/06/2015	015300 CITY OF YORK		12,813.72
	VO# 153535	INV# 110934	25.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	25.50	
	VO# 153536	INV# 112976	189.22	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	189.22	
	VO# 153537	INV# 110933	1,594.30	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	1,594.30	
	VO# 153538	INV# 110936	983.78	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	983.78	
	VO# 153539	INV# 110935	567.97	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES	567.97	
	VO# 153540	INV# 106389	448.86	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	448.86	
	VO# 153541	INV# 102315	229.54	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	229.54	
	VO# 153542	INV# 104375	1,074.90	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES	1,074.90	
	VO# 153543	INV# 100945	758.94	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES	758.94	
	VO# 153544	INV# 100946	639.42	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES	639.42	
	VO# 153545	INV# 100285	1,098.50	
		WATER		
	100-254-321-0000-14	WATER	1,098.50	
	VO# 153546	INV# 100288	25.50	
		WATER		
	100-254-321-0000-14	WATER	25.50	
	VO# 153547	INV# 105736	13.50	
		WATER		
	100-254-321-0000-14	WATER	13.50	
	VO# 153548	INV# 105737	48.42	
		WATER		
	100-254-321-0000-14	WATER	48.42	
	VO# 153549	INV# 100289	25.50	
		WATER		
	100-254-321-0000-14	WATER	25.50	
	VO# 153550	INV# 102314	163.02	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES	163.02	
	VO# 153551	INV# 102319	509.98	
		WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES	509.98	
	VO# 153552	INV# 100944	1,683.90	
		WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES	1,683.90	

	VO# 153553	INV# 101129		1,581.67	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES		1,581.67	
	VO# 153554	INV# 104376		1,151.30	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES		1,151.30	
95435	11/06/2015	44845 CITY OF YORK			270.00
	VO# 153534	INV# MATT PIPER		270.00	
			10/21/15 & 10/28/15		
	100-258-395-0000-44	RESOURCE OFFICER		270.00	
95436	11/06/2015	043603 COMPORIUM COMMUNICATIONS			7,641.67
	VO# 153568	INV# 4098-2275		18.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 153569	INV# 4099-0028		258.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		258.00	
	VO# 153570	INV# 4098-4348		36.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 153571	INV# 4098-6737		1,293.74	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,293.74	
	VO# 153572	INV# 4098-9021		21.13	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		21.13	
	VO# 153573	INV# 4098-9019		6,014.80	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		6,014.80	
95437	11/06/2015	45275 COOK & BOARDMAN			155.15
	VO# 153465	INV# 7497902	PO# 42128	155.15	
			SUPPLIES		
	100-254-410-0000-14	SUPPLIES		155.15	
95438	11/06/2015	020300 DUKE ENERGY			11,747.76
	VO# 153555	INV# 2132116601		82.65	
			ENERGY		
	100-254-470-0000-03	ENERGY		82.65	
	VO# 153556	INV# 0002468076		34.66	
			ENERGY		
	100-254-470-0000-03	ENERGY		34.66	
	VO# 153557	INV# 0002468078		11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY		11.82	
	VO# 153558	INV# 1486360387		226.91	
			ENERGY		
	100-254-470-0000-04	ENERGY		226.91	
	VO# 153559	INV# 0002468066		15.02	
			ENERGY		
	100-254-470-0000-44	ENERGY		15.02	
	VO# 153560	INV# 2049231220		27.56	
			ENERGY		
	100-254-470-0000-44	ENERGY		27.56	
	VO# 153561	INV# 0004378380		28.58	
			ENERGY		
	100-254-470-0000-45	ENERGY		28.58	

	VO# 153562	INV# 0002468038		201.58	
		ENERGY			
	100-254-470-0000-45	ENERGY		201.58	
	VO# 153563	INV# 0002468037		4,525.73	
		ENERGY			
	100-254-470-0000-45	ENERGY		4,525.73	
	VO# 153564	INV# 1456364489		36.45	
		ENERGY			
	100-254-470-0000-45	ENERGY		36.45	
	VO# 153565	INV# 0003112863		6,511.87	
		ENERGY			
	100-254-470-0000-47	ENERGY		6,511.87	
	VO# 153566	INV# 2102114435		33.67	
		ENERGY			
	100-254-470-0000-47	ENERGY		33.67	
	VO# 153567	INV# 1559763336		11.26	
		ENERGY			
	100-254-470-0000-47	ENERGY		11.26	
95439	11/06/2015	44603	ENCORE TECHNOLOGY GROUP		18,762.18
	VO# 153466	INV# 120562	PO# 42095	10,000.00	
		BLOCK AGREEMENT			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		10,000.00	
	VO# 153467	INV# 120507	PO# 41976	8,762.18	
		CAMERAS			
	507-253-445-1000-49	CAMERAS-HCJES		8,762.18	
95441	11/06/2015	024024	FORMS & SUPPLY, INC.		101.05
	VO# 153469	INV# 3444786-0	PO# 42140	101.05	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		101.05	
95442	11/06/2015	025950	GRAINGER		448.49
	VO# 153470	INV# 9878488940	PO# 42170	11.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.77	
	VO# 153471	INV# 9879200013	PO# 42170	331.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		331.89	
	VO# 153472	INV# 9876290181	PO# 41841	104.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		104.83	
95443	11/06/2015	029000	GRAYBAR ELEC COMPANY		113.05
	VO# 153473	INV# 981777447	PO# 41842	50.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		50.45	
	VO# 153474	INV# 981620608	PO# 41842	62.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		62.60	
95444	11/06/2015	030300	THE HERALD		200.20
	VO# 153475	INV# ACCT#8779860	PO# 42168	200.20	
		YIS			
	100-222-440-0000-09	PERIODICALS		200.20	
95445	11/06/2015	44754	EMPLOYEE VENDOR		627.30
	VO# 153476	INV# 12/04/15-12/06/15		627.30	
		TRAVEL & REIMB			
	100-231-332-0000-00	BOARD TRAVEL		627.30	
95446	11/06/2015		EMPLOYEE VENDOR		627.30

	VO# 153477	INV#	12/04/15-12/06/15		627.30	
			TRAVEL & REIMB			
	100-231-332-0000-00		BOARD TRAVEL		627.30	
95447	11/06/2015	032675	JONES SCHOOL SUPPLY CO., INC.			812.52
	VO# 153478	INV#	1335890	PO# 42167	812.52	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		812.52	
95448	11/06/2015	43295	JUNIOR LIBRARY GUILD			2,085.00
	VO# 153479	INV#	293795	PO# 42027	2,085.00	
			BOOKS			
	100-222-430-0000-44		LIBRARY BOOKS		2,085.00	
95449	11/06/2015	039790	J. W. PEPPER & SON, INC			322.24
	VO# 153480	INV#	15712440	PO# 42154	322.24	
			SUPPLIES			
	100-113-410-0020-09		CHORUS SUPPLIES		322.24	
95450	11/06/2015	033600	KAYLORS			133.48
	VO# 153481	INV#	11025	PO# 42166	133.48	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		133.48	
95451	11/06/2015	45151	LEVEL DATA, INC.			5,428.23
	VO# 153482	INV#	SO-479	PO# 41675	1,420.93	
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,420.93	
	VO# 153483	INV#	SO-55		4,007.30	
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		4,007.30	
95452	11/06/2015	034470	THE LIGHTING COMPANY			1,010.00
	VO# 153484	INV#	3604	PO# 42189	1,010.00	
			SUPPLIES			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE		1,010.00	
95454	11/06/2015	43048	MANSFIELD OIL COMPANY			232.33
	VO# 153491	INV#	SQLCD/00123193		232.33	
			09/01/15-09/30/15			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		232.33	
95455	11/06/2015	44809	MAYER ELECTRIC SUPPLY			683.20
	VO# 153492	INV#	19849532	PO# 42130	683.20	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		683.20	
95456	11/06/2015	45295	NATIONAL ASSOC FOR MUSIC EDUCATON			124.00
	VO# 153493	INV#	1459841-T0W2		124.00	
			MEMB# 186407			
	100-113-410-0003-44		CHORUS SUPPLIES		124.00	
95457	11/06/2015	43895	NATIONAL BENEFIT SERVICES, LLC			12,300.00
	VO# 153494	INV#	OCTOBER 2015		12,300.00	
			PAYROLL OCTOBER 2015			
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE		805.00	
	100-000-460-0000-00		HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00		VALIC		2,800.00	
	100-000-479-0000-00		AXA Equitable - 403b		4,450.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,595.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		1,350.00	
95458	11/06/2015	44542	NIXON POWER SERVICE COMPANY			1,900.62
	VO# 153495	INV#	SLS000250566	PO# 42194	1,900.62	
			REPAIRS			
	100-254-323-0000-47		REPAIRS AND MTN		1,900.62	

95459	11/06/2015	43418 OREILLY AUTO PARTS			711.74
	VO# 153496	INV# 1619-121540	PO# 41852		7.28
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				7.28
	VO# 153497	INV# 1619-121437	PO# 41852		14.32
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				14.32
	VO# 153498	INV# 1619-121345	PO# 41852		6.41
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				6.41
	VO# 153499	INV# 1619-121320	PO# 41852		34.55
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				34.55
	VO# 153500	INV# 1619-121922	PO# 41852		77.02
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				77.02
	VO# 153501	INV# 1619-121906	PO# 41852		37.43
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				37.43
	VO# 153502	INV# 1619-121035	PO# 41852		125.52
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				125.52
	VO# 153503	INV# 1619-120994	PO# 41852		80.11
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				80.11
	VO# 153504	INV# 1619-121270	PO# 41852		12.99
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				12.99
	VO# 153505	INV# 1619-121269	PO# 41852		20.31
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				20.31
	VO# 153506	INV# 1619-122171	PO# 41852		27.57
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				27.57
	VO# 153507	INV# 1619-121123	PO# 41852		-5.35
		CREDIT MEMO			
	100-254-410-0000-00 MAINT SUPPLIES				-5.35
	VO# 153508	INV# 1619-122930	PO# 41852		64.97
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				64.97
	VO# 153509	INV# 1619-122340	PO# 41852		153.26
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				153.26
	VO# 153510	INV# 1619-122383	PO# 41852		-10.70
		CREDIT MEMO			
	100-254-410-0000-00 MAINT SUPPLIES				-10.70
	VO# 153511	INV# 1619-122368	PO# 41852		48.19
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				48.19
	VO# 153512	INV# 1619-122493	PO# 41852		17.86
		SUPPLIES			
	100-254-410-0000-00 MAINT SUPPLIES				17.86
95460	11/06/2015	43376 PEARSON ASSESSMENTS			6,290.16
	VO# 153514	INV# 10396306	PO# 41993		-88.49
		CREDIT MEMO			
	203-214-410-0000-00 SUPPLIES				-88.49

	VO# 153515	INV# 10346956	PO# 41993	237.03	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				237.03
	VO# 153516	INV# 10346957	PO# 41993	198.00	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				198.00
	VO# 153517	INV# 10351005	PO# 41993	612.72	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				612.72
	VO# 153518	INV# 10352574	PO# 41993	4,568.33	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				4,568.33
	VO# 153519	INV# 10352575	PO# 41993	582.75	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				582.75
	VO# 153520	INV# 10357877	PO# 41993	179.82	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				179.82
95461	11/06/2015	41824 PEARSON EDUCATION			282.05
	VO# 153513	INV# 10438730	PO# 42157	282.05	
	SUPPLIES				
	203-214-410-0000-00 SUPPLIES				282.05
95462	11/06/2015	041700 QUILL CORPORATION			169.77
	VO# 153521	INV# 8932909	PO# 42151	7.27	
	SUPPLIES				
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				0.00
	100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT				7.27
	VO# 153522	INV# 8947484	PO# 42151	142.95	
	SUPPLIES				
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				22.71
	100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT				120.24
	VO# 153523	INV# 8942500	PO# 42151	19.55	
	SUPPLIES				
	100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES				7.52
	100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT				12.03
95463	11/06/2015	43066 R.A.I.D. CORPS, INC			618.48
	VO# 153524	INV# 6266		618.48	
	DRUG INSPECTION FY 15/16				
	100-258-395-1000-00 RAID PROGRAM				618.48
95464	11/06/2015	45288 RUBICON INTERNATIONAL			11,150.00
	VO# 153525	INV# YSD101-10282015	PO# 42179	11,150.00	
	RENEWAL				
	397-221-445-0000-06 TECH & SOFTWARE SUPPLIES				11,150.00
95465	11/06/2015	45290 SCCGPA			150.00
	VO# 153528	INV#	PO# 42181	150.00	
	REGISTRATION				
	395-212-332-0000-03 TRAVEL				150.00
95466	11/06/2015	42120 SCHOOLDUDE.COM			2,259.32
	VO# 153526	INV# R-47938		2,259.32	
	UTILITYDIRECT SERV				
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS				2,259.32
95467	11/06/2015	EMPLOYEE VENDOR			166.75
	VO# 153527	INV# 10/01/15-10/30/15		166.75	
	TRAVEL				
	201-188-332-0000-00 PARENTING TRAVEL				166.75

95468	11/06/2015	44031	TOSHIBA-BUSINESS SOLUTIONS			160.15
	VO# 153529	INV#	1606501	PO#	42139	160.15
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES			160.15
95469	11/06/2015	052200	TOWN OF HICKORY GROVE			203.05
	VO# 153530	INV#	970			203.05
			WATER			
			100-254-321-0000-45 WATER AND SEWER SERVICES			203.05
95470	11/06/2015	44510	UNITED LASER			597.06
	VO# 153531	INV#	113763	PO#	42164	597.06
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES			597.06
95472	11/12/2015	45003	EVELYN LOVE BALL			650.99
	VO# 153621	INV#	10/05/15-10/27/15			300.00
			HB INSTRUCTION / BOOTH			
			100-145-311-0000-03 INSTRUCTIONAL SERVICES			300.00
	VO# 153622	INV#	10/05/15-10/27/15			300.00
			HB INSTRUCTION			
			100-145-311-0000-03 INSTRUCTIONAL SERVICES			300.00
	VO# 153623	INV#	10/05/15-10/27/15			50.99
			TRAVEL			
			100-145-332-0000-00 HB TRAVEL			50.99
95475	11/12/2015		EMPLOYEE VENDOR			400.00
	VO# 153585	INV#	10/16/15-11/06/15			400.00
			TRAVEL			
			100-115-395-0000-02 PARKING LOT ATTENDANT			400.00
95476	11/12/2015	41795	COTTON BELT ELEMENTARY			200.66
	VO# 153586	INV#	REIMB			200.66
			SUPPLIES			
			100-147-410-0000-47 4K SUPPLIES			10.66
			341-147-332-0000-47 TRAVEL			190.00
95479	11/12/2015		EMPLOYEE VENDOR			131.10
	VO# 153589	INV#	10/01/15-10/30/15			131.10
			TRAVEL			
			100-127-332-0000-01 TRAVEL			131.10
95480	11/12/2015		EMPLOYEE VENDOR			261.14
	VO# 153590	INV#	REIMB			153.04
			SUPPLIES			
			341-147-410-0000-45 SUPPLIES			153.04
	VO# 153591	INV#	09/10/15-09/11/15			108.10
			TRAVEL			
			341-147-332-0000-45 TRAVEL			108.10
95481	11/12/2015	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			410.00
	VO# 153592	INV#	REIMB			410.00
			SUPPLIES			
			341-147-332-0000-49 TRAVEL			410.00
95485	11/12/2015		EMPLOYEE VENDOR			806.21
	VO# 153657	INV#	08/20/15-11/03/15			135.41
			TRAVEL			
			358-112-332-0000-46 TRAVEL			135.41
	VO# 153658	INV#	08/02/15-10/30/15			670.80
			TRAVEL & REIMB			
			836-113-332-0000-00 TRAVEL			670.80
95488	11/12/2015		EMPLOYEE VENDOR			395.24

	VO# 153594	INV# 08/24/15-10/01/15		395.24	
		TRAVEL & REIMB			
	839-161-410-0000-01	SUPPLIES		395.24	
95492	11/12/2015	006625 AT & T			135.95
	VO# 153582	INV# 80368427842081894		135.95	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		135.95	
95493	11/12/2015	44684 AUS CENTRAL LOCKBOX			891.87
	VO# 153642	INV# 45892522		403.19	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		403.19	
	VO# 153643	INV# 45892521		173.00	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 153644	INV# 45892520		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 153645	INV# 45892519		44.59	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.59	
	VO# 153646	INV# 45892518		44.87	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.87	
	VO# 153647	INV# 45892517		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 153648	INV# 45892516		34.19	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.19	
	VO# 153649	INV# 45892515		52.61	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61	
	VO# 153650	INV# 45892514		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
	VO# 153651	INV# 45892513		33.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91	
95494	11/12/2015	007150 BI LO, INC.			222.99
	VO# 153596	INV# 603123001009148	PO# 41989	34.63	
		P9134008JEK3GSG5A			
	100-115-410-0000-02	VOC TCHR SUPPLIES		34.63	
	VO# 153597	INV# 603123001009148	PO# 41989	51.77	
		P9134008REK3GWAMS			
	100-115-410-0000-02	VOC TCHR SUPPLIES		51.77	
	VO# 153598	INV# 603123001009148	PO# 41989	27.15	
		P91340091EK3GZ2GK			
	100-115-410-0000-02	VOC TCHR SUPPLIES		27.15	
	VO# 153599	INV# 603123001009148	PO# 41989	48.35	
		P91340095EK3H09L2			
	100-115-410-0000-02	VOC TCHR SUPPLIES		48.35	
	VO# 153600	INV# 603123001009148	PO# 41989	61.09	
		P9134009DEK3G4738			
	100-115-410-0000-02	VOC TCHR SUPPLIES		61.09	
95495	11/12/2015	45276 BLUEGRASS PLAYGROUNDS INC			1,484.09

	VO# 153575	INV# 42131	PO# 42131	1,484.09	
	SUPPLIES				
	507-253-410-0000-03 SUPPLIES			1,484.09	
95496	11/12/2015	45266	CHARTWELLS SCHOOL DINING SERVICES		164,011.99
	VO# 153601	INV# 3078400008		10,955.10	
	OCTOBER 2015				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			10,955.10	
	VO# 153602	INV# K30784003		153,056.89	
	OCTOBER 2015 SERVICES				
	600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			153,056.89	
95497	11/12/2015	014985	CHROMATE INDUSTRIAL CORPORATION		428.92
	VO# 153640	INV# C29A918601	PO# 42184	428.92	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			428.92	
95498	11/12/2015	41655	DIAMOND SPRINGS		122.09
	VO# 153581	INV# 52461500		122.09	
	SUPPLIES				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			122.09	
95499	11/12/2015	018451	DIVERSIFIED SIGNS & GRAPHICS		989.75
	VO# 153639	INV# 33026	PO# 42160	989.75	
	SUPPLIES				
	100-254-410-0000-08 MTN SUPPLIES JPS			989.75	
95500	11/12/2015	020300	DUKE ENERGY		7,161.31
	VO# 153576	INV# 0002468061		7,161.31	
	ENERGY				
	100-254-470-0000-44 ENERGY			7,161.31	
95502	11/12/2015	024024	FORMS & SUPPLY, INC.		1,473.87
	VO# 153603	INV# 3456110-0	PO# 42162	1,439.15	
	SUPPLIES				
	100-113-410-0000-09 ELEM INST SUPPLIES			1,439.15	
	VO# 153604	INV# 3459816-0	PO# 42172	34.72	
	SUPPLIES				
	100-113-410-0000-09 ELEM INST SUPPLIES			34.72	
95503	11/12/2015	44957	FRADY'S HEATING AND AIR CONDITIONING		3,862.00
	VO# 153636	INV# 9045	PO# 42073	3,862.00	
	SUPPLIES				
	100-254-410-0000-03 MTN SUPPLIES YCHS			802.00	
	100-254-410-0000-44 MTN SUPPLIES JR HIGH			3,060.00	
95505	11/12/2015	029000	GRAYBAR ELEC COMPANY		381.10
	VO# 153628	INV# 981954964	PO# 41842	194.91	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			194.91	
	VO# 153629	INV# 981954963	PO# 41842	10.09	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			10.09	
	VO# 153637	INV# 981932270	PO# 41842	176.10	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			176.10	
95506	11/12/2015	41624	GREENE, FINNEY & HORTON LLP		8,500.00
	VO# 153605	INV# 15116		8,500.00	
	FY 2015 AUDIT				
	100-231-318-0000-00 AUDIT SERVICES			8,500.00	
95507	11/12/2015	029350	HANDWRITING WITHOUT TEARS		452.95
	VO# 153606	INV# 991633-1	PO# 42138	452.95	



100-254-314-0000-47	KELLY SERVICES	91.20		
100-264-314-0000-06	KELLY SERVICES	77.00		
201-111-314-0000-08	KELLY SERVICES	252.00		
201-111-314-0000-47	KELLY SERVICES	38.50		
201-111-314-0000-49	KELLY SERVICES	42.00		
201-112-314-0000-47	KELLY SERVICES	996.00		
201-112-314-0000-49	KELLY SERVICES	42.00		
201-113-314-0000-08	KELLY SERVICES	77.00		
203-127-314-0000-46	KELLY SERVICES	115.50		
203-128-314-0000-46	KELLY SERVICES	84.00		
203-133-314-0000-47	KELLY SERVICES	77.00		
299-161-314-0000-49	KELLY SERVICES	168.00		
341-147-314-0000-08	KELLY SERVICES	238.00		
341-147-314-0000-45	KELLY SERVICES	252.00		
341-147-314-0000-46	KELLY SERVICES	38.50		
341-147-314-0000-47	KELLY SERVICES	192.50		
600-256-314-0000-47	KELLY SERVICES	182.40		
95512	11/12/2015	44706	KELLY SERVICES INC	14,060.98
	VO# 153662	INV#	281262	14,060.98

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	154.00
100-111-314-0000-47	KELLY SERVICES	77.00
100-111-314-0000-49	KELLY SERVICES	84.00
100-112-314-0000-08	KELLY SERVICES	665.00
100-112-314-0000-45	KELLY SERVICES	119.00
100-112-314-0000-46	KELLY SERVICES	42.00
100-112-314-0000-47	KELLY SERVICES	84.00
100-112-314-0000-49	KELLY SERVICES	42.00
100-113-314-0000-08	KELLY SERVICES	84.00
100-113-314-0000-09	KELLY SERVICES	2,347.00
100-113-314-0000-44	KELLY SERVICES	1,032.50
100-113-314-0000-45	KELLY SERVICES	115.50
100-113-314-0000-46	KELLY SERVICES	676.50
100-113-314-0000-47	KELLY SERVICES	119.00
100-113-314-0000-49	KELLY SERVICES	126.00
100-113-314-0000-49	KELLY SERVICES	42.00
100-114-314-0000-03	KELLY SERVICES	1,389.50
100-115-314-0000-02	KELLY SERVICES	759.50
100-121-314-0000-08	KELLY SERVICES	77.00
100-121-314-0000-44	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	154.00
100-122-314-0000-08	KELLY SERVICES	84.00
100-122-314-0000-47	KELLY SERVICES	126.00
100-127-314-0000-03	KELLY SERVICES	168.00
100-127-314-0000-09	KELLY SERVICES	206.50
100-127-314-0000-44	KELLY SERVICES	154.00
100-127-314-0000-49	KELLY SERVICES	77.00
100-128-314-0000-46	KELLY SERVICES	392.00
100-161-314-0000-49	KELLY SERVICES	119.00
100-222-314-0000-09	KELLY SERVICES	385.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-254-314-0000-03	KELLY SERVICES	729.60
100-254-314-0000-09	KELLY SERVICES	273.60
100-254-314-0000-46	KELLY SERVICES	273.60
100-254-314-0000-49	KELLY SERVICES	96.90
201-111-314-0000-08	KELLY SERVICES	420.00
201-111-314-0000-49	KELLY SERVICES	252.00
201-112-314-0000-08	KELLY SERVICES	42.00
203-122-314-0000-08	KELLY SERVICES	84.00
203-128-314-0000-46	KELLY SERVICES	252.00
203-133-314-0000-47	KELLY SERVICES	77.00

	203-161-314-0000-49	KELLY SERVICES			42.00	
	299-161-314-0000-49	KELLY SERVICES			420.00	
	341-147-314-0000-45	KELLY SERVICES			252.00	
	341-147-314-0000-46	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			122.50	
	600-256-314-0000-08	KELLY SERVICES			347.70	
	600-256-314-0000-47	KELLY SERVICES			139.08	
95513	11/12/2015	047325 KEN-MAR,LLC				493.69
	VO# 153632	INV# 56507	PO# 42177		493.69	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			493.69	
95514	11/12/2015	44379 MCGRAW-HILL EDUCATION				384.90
	VO# 153608	INV# 89189457001	PO# 42156		384.90	
		SUPPLIES				
	203-121-410-0000-00	SUPPLIES			384.90	
95515	11/12/2015	44134 MORIAH, LLC				3,500.00
	VO# 153609	INV# 2545	PO# 42171		3,500.00	
		SUPPLIES				
	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT			1,000.00	
	507-253-410-0000-03	SUPPLIES			2,500.00	
95516	11/12/2015	038175 NASCO				2,780.99
	VO# 153610	INV# 615299	PO# 42145		2,780.99	
		SUPPLIES				
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY			2,780.99	
95517	11/12/2015	44459 NETCHEMIA				3,859.00
	VO# 153611	INV# 4340			3,859.00	
		ANNUAL FEE				
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			3,859.00	
95518	11/12/2015	041700 QUILL CORPORATION				1,235.75
	VO# 153612	INV# 8901349	PO# 42150		1,235.75	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			1,235.75	
95519	11/12/2015	043100 RIVERSIDE PUBLISHING COMPANY				1,331.97
	VO# 153607	INV# 951895907	PO# 42158		1,331.97	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			1,331.97	
95520	11/12/2015	42535 RIVERVIEW MEDICAL CENTER				375.00
	VO# 153613	INV# 00330693			375.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			375.00	
95521	11/12/2015	045025 SAFEGUARD BUSINESS SYSTEM				529.65
	VO# 153614	INV# 031030271	PO# 42113		230.05	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			230.05	
	VO# 153661	INV# 031038074	PO# 42142		299.60	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			299.60	
95523	11/12/2015	42439 SERVICE ASSOCIATES, INC				944.25
	VO# 153618	INV# 3642			944.25	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			944.25	
95524	11/12/2015	43556 SOUTH CAROLINA EARLY CHILDHOOD ASSOC				510.00
	VO# 153615	INV#			190.00	
		REGISTRATION				
	100-233-332-0000-46	SCH ADMIN TRAVEL			190.00	

	VO# 153616	INV#		110.00	
			REGISTRATION		
	100-233-332-0000-46	SCH ADMIN TRAVEL		110.00	
	VO# 153617	INV#		210.00	
			REGISTRATION		
	100-233-332-0000-08	SCH ADMIN TRAVEL		210.00	
95526	11/12/2015	44510	UNITED LASER		187.25
	VO# 153660	INV# 113451		187.25	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		187.25	
95527	11/12/2015	053625	WASTE MGMT OF THE CAROLINAS		1,258.95
	VO# 153635	INV# 2643604-2099-8		1,258.95	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE		1,258.95	
95528	11/12/2015	44811	YORK CO DISABILITIES & SPECIAL NEEDS		125.00
	VO# 153620	INV# 623		125.00	
			CONTRACT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
95529	11/12/2015	056110	YORK ELECTRIC COOPERATIVE, INC.		2,596.22
	VO# 153577	INV# 105567001		1,523.06	
			ENERGY		
	100-254-470-0000-06	ENERGY		1,523.06	
	VO# 153578	INV# 105567002		451.20	
			ENERGY		
	100-254-470-0000-06	ENERGY		451.20	
	VO# 153579	INV# 105567003		306.31	
			ENERGY		
	100-254-470-0000-06	ENERGY		306.31	
	VO# 153580	INV# 105567004		315.65	
			ENERGY		
	100-254-470-0000-06	ENERGY		315.65	
95532	11/19/2015		EMPLOYEE VENDOR		162.32
	VO# 153711	INV# 08/11/15-09/29/15		162.32	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		162.32	
95533	11/19/2015		EMPLOYEE VENDOR		250.00
	VO# 153710	INV# REIMB		250.00	
			TEACHER SUPPLY MONEY		
	377-113-410-0000-15	SUPPLY REIMB		250.00	
95534	11/19/2015	45274	CHIT CHAT SPEECH LANGUAGE THERAPY		3,690.00
	VO# 153681	INV# 15777		3,690.00	
			SPEECH THERAPY		
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV		3,690.00	
95535	11/19/2015		EMPLOYEE VENDOR		562.54
	VO# 153666	INV# 10/21/15-10/23/15		562.54	
			TRAVEL & REIMB		
	100-221-332-3000-06	INST TECH TRAVEL		562.54	
95536	11/19/2015	44955	HELEN DAWN DICKSON		227.50
	VO# 153713	INV# 10/29/15-10/30/15		227.50	
			TRANSLATOR SERVICES		
	100-162-395-0000-01	OTHER PROF AND TECH SERV		227.50	
95537	11/19/2015		EMPLOYEE VENDOR		109.83
	VO# 153716	INV# 10/26/15-11/13/15		109.83	
			TRAVEL		

	203-127-332-0000-00	LD TRAVEL		109.83	
95539	11/19/2015	44750 LINDSEY HALL			350.00
	VO# 153668	INV# 10/05/15-10/30/15		350.00	
		AFTER SCHOOL PROGRAM			
	394-113-110-0085-08	SALARIES		350.00	
95541	11/19/2015	44719 EMPLOYEE VENDOR			101.20
	VO# 153739	INV# 10/01/15-10/30/15		101.20	
		TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		101.20	
95544	11/19/2015	43178 MARRIOTT COLUMBIA			225.96
	VO# 153719	INV# CONF# 83572843		112.98	
	100-141-332-0000-00	TRAVEL		112.98	
	VO# 153720	INV# CONF# 83574850		112.98	
	100-141-332-0000-00	TRAVEL		112.98	
95545	11/19/2015	EMPLOYEE VENDOR			231.74
	VO# 153718	INV# 10/01/15-10/31/15		231.74	
		REIMB & TRAVEL			
	201-188-332-0000-15	TRAVEL		231.74	
95547	11/19/2015	EMPLOYEE VENDOR			631.93
	VO# 153714	INV# 09/18/15-11/12/15		631.93	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		631.93	
95548	11/19/2015	EMPLOYEE VENDOR			476.68
	VO# 153680	INV# 11/12/15-11/13/15		476.68	
		TRAVEL & REIMB			
	100-161-332-0000-01	TRAVEL		60.00	
	203-161-332-0000-00	AUTISM TRAVEL		416.68	
95549	11/19/2015	EMPLOYEE VENDOR			112.50
	VO# 153712	INV# 10/30/15		112.50	
		TRANSLATOR SERVICES			
	100-162-395-0000-01	OTHER PROF AND TECH SERV		112.50	
95550	11/19/2015	41637 YORK COMPREHENSIVE HIGH			120.00
	VO# 153715	INV# REIMB		120.00	
		ROTC REGISTRATION			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		120.00	
95552	11/20/2015	43335 AMER.COM			261.96
	VO# 153733	INV# 59179	PO# 42077	261.96	
		SUPPLIES			
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		261.96	
95554	11/20/2015	44684 AUS CENTRAL LOCKBOX			916.78
	VO# 153670	INV# 45924782		384.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
	VO# 153671	INV# 45924781		173.00	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 153672	INV# 45924780		35.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 153673	INV# 45924779		44.59	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.59	
	VO# 153674	INV# 45924778		44.87	



95562	11/20/2015	45301 MIKE COHEN			120.80
	VO# 153701	INV# 11/20/15		120.80	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		120.80	
95563	11/20/2015	43810 COMER EQUIPMENT CO, INC			8,477.93
	VO# 153749	INV# 8905	PO# 42192	8,477.93	
		EQUIPMENT			
	325-115-540-0008-02	AG POWER MECHANICS		8,477.93	
95565	11/20/2015	42741 EDDIE SMITH & SONS PAVING, INC			2,350.00
	VO# 153751	INV# 3617	PO# 42199	600.00	
		PAINT			
	100-254-323-0000-08	REPAIRS AND MAINTENANCE		600.00	
	VO# 153752	INV# 3587	PO# 42066	1,750.00	
		PAINT			
	100-254-323-0000-09	REPAIRS AND MAINT HCJ		300.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE		1,450.00	
95566	11/20/2015	44603 ENCORE TECHNOLOGY GROUP			9,455.33
	VO# 153753	INV# 120860	PO# 41976	472.50	
		CAMERAS			
	507-253-445-1000-49	CAMERAS-HCJES		472.50	
	VO# 153754	INV# 120861	PO# 41976	2,792.50	
		CAMERAS			
	507-253-445-1000-49	CAMERAS-HCJES		2,792.50	
	VO# 153755	INV# 120864	PO# 41977	1,368.50	
		CAMERAS			
	507-253-445-1000-49	CAMERAS-HCJES		1,368.50	
	VO# 153756	INV# 120863	PO# 41977	4,754.33	
		CAMERAS			
	507-253-445-1000-49	CAMERAS-HCJES		4,754.33	
	VO# 153757	INV# 120862	PO# 41977	67.50	
		CAMERAS			
	507-253-445-1000-49	CAMERAS-HCJES		67.50	
95567	11/20/2015	024024 FORMS & SUPPLY, INC.			1,758.92
	VO# 153709	INV# 3394463-0	PO# 42048	1,699.21	
		SUPPLIES			
	507-253-410-0000-06	SUPPLIES		1,699.21	
	VO# 153758	INV# 3469484-0	PO# 42193	59.71	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		59.71	
95568	11/20/2015	44865 STEVE GRIFFIN			157.70
	VO# 153704	INV# 11/20/15		157.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		157.70	
95569	11/20/2015	45297 GROWING UP WITH US, INC			200.00
	VO# 153708	INV#	PO# 42212	200.00	
		SUBSCRIPTION			
	100-213-332-0000-01	NURSES TRAVEL		200.00	
95571	11/20/2015	45224 BERNARD D KUEBLER JR			992.50
	VO# 153723	INV# 11/25/15		992.50	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		992.50	
95572	11/20/2015	42107 LEARNING LABS			40,986.66
	VO# 153760	INV# 18304	PO# 42147	40,986.66	
		SUPPLIES			
	325-115-540-0014-02	MECHATRONICS		40,986.66	

95574	11/20/2015	43048	MANSFIELD OIL COMPANY			333.72
	VO# 153764	INV#	SQLCD/00127682			333.72
			10/01/15-10/31/15			
		100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			333.72
95575	11/20/2015	45225	MICA MCCOY			1,423.75
	VO# 153722	INV#	11/25/15			1,423.75
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.			1,423.75
95576	11/20/2015	44379	MCGRAW-HILL EDUCATION			2,180.94
	VO# 153765	INV#	89099939001	PO# 42129		2,899.09
			SUPPLIES			
		203-121-410-0000-00	SUPPLIES			2,899.09
	VO# 153766	INV#	89438688001	PO# 42129		-718.15
			CREDIT MEMO			
		203-121-410-0000-00	SUPPLIES			-718.15
95577	11/20/2015		EMPLOYEE VENDOR			750.00
	VO# 153726	INV#	11/25/15			750.00
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.			750.00
95578	11/20/2015	44717	MONTESSORI COMPASS			749.70
	VO# 153767	INV#	0002472			749.70
			SUBSCRIPTION			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			749.70
95579	11/20/2015	44678	JEREMY NEELY			325.00
	VO# 153724	INV#	11/25/15			325.00
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.			325.00
95580	11/20/2015	038800	NU IDEA SCHOOL SUPPLY INC			1,000.72
	VO# 153768	INV#	3001706	PO# 42124		1,000.72
			SUPPLIES			
		100-222-410-0000-09	LIB. SUPPLIES			0.00
		100-222-410-0001-09	LIBRARY EQUIPMENT			1,000.72
95581	11/20/2015	43418	OREILLY AUTO PARTS			106.06
	VO# 153769	INV#	1619-123890	PO# 42196		14.10
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			14.10
	VO# 153770	INV#	1619-123289	PO# 42196		116.19
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			116.19
	VO# 153771	INV#	1619-122960	PO# 42196		-55.47
			CREDIT MEMO			
		100-254-410-0000-00	MAINT SUPPLIES			-55.47
	VO# 153772	INV#	1619-123166	PO# 42196		31.24
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			31.24
95583	11/20/2015	45270	DONALD E JONES			760.00
	VO# 153773	INV#	YSD1111515			760.00
			NETWORK SERVICES			
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES			760.00
95584	11/20/2015	045025	SAFEGUARD BUSINESS SYSTEM			1,980.99
	VO# 153774	INV#	031053323	PO# 42099		1,980.99
			SUPPLIES			
		100-115-410-0000-02	VOC TCHR SUPPLIES			1,980.99
95585	11/20/2015	045025	SAFEGUARD BUSINESS SYSTEM			574.54

	VO# 153775	INV# 031062934	PO# 42163	331.70	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		0.00	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		0.00	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		331.70	
	VO# 153776	INV# 031062928	PO# 42163	66.29	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		0.00	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		66.29	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		0.00	
	VO# 153777	INV# 031051684	PO# 42163	176.55	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		165.90	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		10.65	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		0.00	
95586	11/20/2015	45227 SHAMAL D SANDERS			250.00
	VO# 153727	INV# 11/25/15		250.00	
	FOOTBALL				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
95587	11/20/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE			375.48
	VO# 153780	INV# 2000330614		375.48	
	SEPTEMBER 2015				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		375.48	
95589	11/20/2015	45232 DENNIS S SENTELL			123.50
	VO# 153702	INV# 11/20/15		123.50	
	FOOTBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		123.50	
95590	11/20/2015	45291 MARCUS SHEPPARD			375.00
	VO# 153731	INV# 11/25/15		375.00	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
95591	11/20/2015	44026 STATE CHEMICAL SOLUTIONS			420.24
	VO# 153779	INV# 97545966	PO# 42203	420.24	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		420.24	
95592	11/20/2015	EMPLOYEE VENDOR			1,369.55
	VO# 153740	INV# 07/06/15-07/22/15		114.20	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		114.20	
	VO# 153741	INV# 08/03/15-08/14/15		115.00	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		115.00	
	VO# 153742	INV# 08/14/15-08/24/15		120.98	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		120.98	
	VO# 153743	INV# 08/25/15-09/11/15		231.15	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		231.15	
	VO# 153744	INV# 09/14/15-09/29/15		123.17	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		123.17	
	VO# 153745	INV# 09/30/15-10/16/15		134.90	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		134.90	
	VO# 153746	INV# 10/19/15-11/06/15		419.86	
	TRAVEL & REIMB				

	100-266-332-0000-06	TECHNOLOGY TRAVEL		419.86	
	VO# 153747	INV# 11/06/15-11/18/15		110.29	
		TRAVEL & REIMB			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		110.29	
95593	11/20/2015	43918 VIRTUAL IMAGE TECHNOLOGY			146.98
	VO# 153707	INV# 273752		146.98	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		146.98	
95595	11/20/2015	45267 ETHAN B WHITESIDES			375.00
	VO# 153730	INV# 11/25/15		375.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		375.00	
95596	11/20/2015	45145 CAROLYN E WILKERSON			250.00
	VO# 153729	INV# 11/25/15		250.00	
		CHEERLEADING			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
95597	11/20/2015	EMPLOYEE VENDOR			175.00
	VO# 153728	INV# 11/25/15		175.00	
		ADMIN			
	100-271-395-0000-03	GRADUATE ASST.		175.00	
95598	11/20/2015	055875 GREATER YORK CHAMBER OF COMMERCE			109.00
	VO# 153669	INV# 6237		109.00	
		MEMBERSHIP / PROSSER			
	100-232-640-0000-06	SUPT DUES AND FEES		109.00	
95599	11/20/2015	056100 YORK COUNTY NATURAL GAS AUTH			12,420.00
	VO# 153683	INV# 106448-001		8,267.12	
		ENERGY			
	100-254-470-0000-03	ENERGY		8,267.12	
	VO# 153684	INV# 106448-002		339.92	
		ENERGY			
	100-254-470-0000-03	ENERGY		339.92	
	VO# 153685	INV# 106448-003		39.86	
		ENERGY			
	100-254-470-0000-03	ENERGY		39.86	
	VO# 153686	INV# 106448-004		67.04	
		ENERGY			
	100-254-470-0000-03	ENERGY		67.04	
	VO# 153687	INV# 106448-005		147.54	
		ENERGY			
	100-254-470-0000-03	ENERGY		147.54	
	VO# 153688	INV# 106448-006		144.41	
		ENERGY			
	100-254-470-0000-03	ENERGY		144.41	
	VO# 153689	INV# 68312-001		184.14	
		ENERGY			
	100-254-470-0000-03	ENERGY		184.14	
	VO# 153690	INV# 68312-002		100.50	
		ENERGY			
	100-254-470-0000-03	ENERGY		100.50	
	VO# 153691	INV# 1375-001		425.66	
		ENERGY			
	100-254-470-0000-09	ENERGY		425.66	
	VO# 153692	INV# 1606-001		167.41	
		ENERGY			
	100-254-470-0000-15	ENERGY		167.41	

	VO# 153693	INV# 1606-002		39.86	
			ENERGY		
	100-254-470-0000-15	ENERGY		39.86	
	VO# 153694	INV# 1606-003		50.31	
			ENERGY		
	100-254-470-0000-15	ENERGY		50.31	
	VO# 153695	INV# 1622-001		182.04	
			ENERGY		
	100-254-470-0000-44	ENERGY		182.04	
	VO# 153696	INV# 25290-001		1,964.67	
			ENERGY		
	100-254-470-0000-44	ENERGY		1,964.67	
	VO# 153697	INV# 25290-002		19.99	
			ENERGY		
	100-254-470-0000-44	ENERGY		19.99	
	VO# 153698	INV# 25290-003		130.82	
			ENERGY		
	100-254-470-0000-44	ENERGY		130.82	
	VO# 153699	INV# 26469-001		52.40	
			ENERGY		
	100-254-470-0000-44	ENERGY		52.40	
	VO# 153700	INV# 1606-004		96.31	
			ENERGY		
	100-254-470-0000-46	ENERGY		96.31	
95600	11/23/2015	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 153797	INV#		657.00	
			NOVEMBER 2015		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
95601	11/23/2015	42146	AMERICAN BENEFITS CORPORATION NC		154.70
	VO# 153784	INV# #8840		154.70	
			NOVEMBER 2015		
	100-000-442-0000-00	VISION CARE		154.70	
95602	11/23/2015	100300	AMERICAN FAMILY LIFE ASSURANCE		218.71
	VO# 153785	INV# OFFE5		218.71	
			NOVEMBER 2015		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		218.71	
95603	11/23/2015	100450	COLONIAL LIFE INSURANCE COMPANY		457.33
	VO# 153786	INV# E7195035		457.33	
			NOVEMBER 2015		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		457.33	
95604	11/23/2015	100800	KANAWHA INSURANCE COMPANY		2,330.26
	VO# 153790	INV# 898620-001		2,330.26	
			NOVEMBER 2015		
	100-000-465-0000-00	KANAWHA INSURANCE		2,330.26	
95605	11/23/2015	42711	MASSMUTUAL		10,961.50
	VO# 153811	INV# #153131		10,961.50	
			NOVEMBER 2015		
	100-000-427-0000-00	AETNA ORP		10,961.50	
95606	11/23/2015	41698	METLIFE		5,176.71
	VO# 153812	INV# 1013145-01		5,176.71	
			NOVEMBER 2015		
	100-000-429-0000-00	ORP-CITISTREET		5,176.71	
95608	11/23/2015	44597	PENNSYLVANIA SCDU		165.00
	VO# 153799	INV#		165.00	
			NOVEMBER 2015		

		100-000-477-0000-00 CHILD SUPPORT	165.00	
95609	11/23/2015	101600 SC BUDGET AND CONTROL BOARD		469,764.62
	VO# 153815	INV# 5460100	469,764.62	
		NOVEMBER 2015		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	424,142.04	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,662.90	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,401.08	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,540.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	4,491.06	
		100-000-456-0000-00 OPTIONAL LIFE	10,654.80	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	23,872.74	
95610	11/23/2015	101914 SC DEPT OF REVENUE		295.55
	VO# 153791	INV#	295.55	
		NOVEMBER 2015		
		100-000-472-0000-00 LIEN	295.55	
95611	11/23/2015	101914 SC DEPT OF REVENUE		201.62
	VO# 153806	INV#	201.62	
		NOVEMBER 2015		
		100-000-472-0000-00 LIEN	201.62	
95612	11/23/2015	101915 SC DEPT OF REVENUE		551.02
	VO# 153807	INV#	551.02	
		NOVEMBER 2015		
		100-000-472-0000-00 LIEN	551.02	
95613	11/23/2015	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 153801	INV# 846.05	687.61	
		NOVEMBER 2015		
		100-000-476-0000-00 RETIREMENT INSTALLMENT	687.61	
95614	11/23/2015	101651 SC RETIREMENT SYSTEM		585,351.65
	VO# 153813	INV# 846.05	585,351.65	
		NOVEMBER 2015		
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	585,351.65	
95615	11/23/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 153789	INV#	135.00	
		NOVEMBER 2015		
		100-000-472-0000-00 LIEN	135.00	
95616	11/23/2015	41794 SOUTH CAROLINA MONEYPLUS		10,437.86
	VO# 153787	INV# 294SD095	10,437.86	
		NOVEMBER 2015		
		100-000-463-0000-00 MONEY PLUS WITHHELD	10,437.86	
95618	11/23/2015	101916 TIAA-CREF		7,286.17
	VO# 153814	INV# PLAN# 100746	7,286.17	
		NOVEMBER 2015		
		100-000-428-0000-00 TIAA CREF ORP	7,286.17	
95619	11/23/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,044.41
	VO# 153793	INV# #003242	10,044.41	
		NOVEMBER 2015		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	10,044.41	
95620	11/23/2015	101925 UNITED WAY OF YORK COUNTY		228.67
	VO# 153795	INV# NOV 2015	228.67	
		NOVEMBER 2015		
		100-000-469-0000-00 WESTERN YORK COUNTY UNITED FUND	228.67	
95621	11/23/2015	44058 U.S. DEPARTMENT OF EDUCATION		478.09
	VO# 153794	INV#	478.09	
		NOVEMBER 2015		
		100-000-472-0000-00 LIEN	478.09	

95622	11/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		370.99
	VO# 153802		INV#		370.99
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		370.99
95623	11/23/2015	44058	U.S. DEPARTMENT OF EDUCATION		646.20
	VO# 153808		INV#		646.20
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		646.20
95624	11/23/2015	100325	VALIC		6,334.87
	VO# 153810		INV# SCORP401A		6,334.87
			NOVEMBER 2015		
		100-000-426-0000-00	AMERICAN GENERAL ORP		6,334.87
95625	11/23/2015	44274	WAGE WORKS INC		409.54
	VO# 153788		INV# 294SD095		409.54
			NOVEMBER 2015		
		100-000-463-0000-00	MONEY PLUS WITHHELD		409.54
95626	11/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 153796		INV#		405.00
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		405.00
95627	11/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 153803		INV#		300.00
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		300.00
95628	11/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 153804		INV#		350.00
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		350.00
95629	11/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 153805		INV#		635.00
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		635.00
95630	11/23/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 153809		INV#		215.00
			NOVEMBER 2015		
		100-000-472-0000-00	LIEN		215.00
95631	11/23/2015	102000	YORK COUNTY CLERK OF COURT		1,493.92
	VO# 153800		INV# CHILD SUPPORT		1,493.92
			NOVEMBER 2015		
		100-000-477-0000-00	CHILD SUPPORT		1,493.92
95632	11/24/2015		EMPLOYEE VENDOR		139.46
	VO# 153819		INV# 11/17/15		139.46
			TRAVEL & REIMB		
		100-000-448-0000-00	ESC-PEPSI COMMISSION		37.34
		100-221-332-0000-01	IMPR OF INST TRAVEL		102.12
95633	11/24/2015		EMPLOYEE VENDOR		400.00
	VO# 153816		INV# 11/09/15-11/20/15		400.00
			PARKING LOT ATTENDANT		
		100-115-395-0000-02	PARKING LOT ATTENDANT		400.00
95634	11/24/2015		EMPLOYEE VENDOR		136.65
	VO# 153820		INV# 09/22/15-11/12/15		136.65
			TRAVEL & REIMB		
		100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		136.65
95636	11/24/2015		EMPLOYEE VENDOR		453.56

	VO# 153817	INV#	08/11/15-11/20/15		453.56	
			TRAVEL			
	100-221-332-4000-06		SS TRAVEL		453.56	
95637	11/24/2015		EMPLOYEE VENDOR			356.50
	VO# 153822	INV#	08/25/15-11/20/15		356.50	
			TRAVEL			
	100-255-332-0000-00		TRANS OFFICE TRAVEL		356.50	
95638	11/24/2015		41637 YORK COMPREHENSIVE HIGH			4,000.00
	VO# 153821	INV#	ROTC		4,000.00	
			STADIUM CLEAN UP			
	100-114-395-0001-03		STADIUM CLEAN UP		4,000.00	
95639	11/24/2015		013155 CAROLINA TRAINING ASSOCIATES, INC.			1,496.93
	VO# 153823	INV#	2131	PO# 42178	1,496.93	
			EQUIPMENT			
	325-115-540-0010-02		BLDG CONST EQUIP		1,496.93	
95640	11/24/2015		015700 CLOVER GLASS INC.			200.00
	VO# 153824	INV#	111715	PO# 42126	200.00	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		200.00	
95641	11/24/2015		45306 CURRICULUM DESIGNERS			7,022.80
	VO# 153825	INV#	8073-1118		7,022.80	
			SUPPLIES			
	397-221-312-0000-00		INSTRUCTIONAL PROG IMPROV		7,022.80	
95642	11/24/2015		44765 DADE PAPER COMPANY			2,508.08
	VO# 153826	INV#	785847	PO# 42148	2,508.08	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		2,508.08	
95644	11/24/2015		44422 EA SPORTS FIELDS, INC			4,299.00
	VO# 153890	INV#	1694		2,257.00	
			DEC 2015 FIELD MAINTENANCE			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 153891	INV#	1693		2,042.00	
			DEC 2015 FIELD MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		2,042.00	
95645	11/24/2015		023310 FERGUSON ENTERPRISES			233.90
	VO# 153828	INV#	2899211	PO# 42183	233.90	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		233.90	
95646	11/24/2015		029350 HANDWRITING WITHOUT TEARS			505.96
	VO# 153829	INV#	996138-1	PO# 42185	505.96	
			SUPPLIES			
	203-122-410-0000-00		INSTRUCTIONAL SUPPLIES		505.96	
95647	11/24/2015		030464 HOFFMAN & HOFFMAN			276.06
	VO# 153830	INV#	333603	PO# 42197	276.06	
			SUPPLIES			
	100-254-410-0000-09		MTN SUPPLIES HCJ		276.06	
95649	11/24/2015		038800 NU IDEA SCHOOL SUPPLY INC			1,496.89
	VO# 153834	INV#	3001747	PO# 42124	1,496.89	
			SUPPLIES			
	100-222-410-0000-09		LIB. SUPPLIES		0.00	
	100-222-410-0001-09		LIBRARY EQUIPMENT		1,496.89	
95650	11/24/2015		044445 SC DEPT OF ED-BUS PERMITS			2,864.28
	VO# 153838	INV#	FY15-4601-0S2805		40.92	
			BUS PERMITS			

100-255-331-0000-00	STUDENT TRANSPORTATION		40.92
VO# 153839	INV#	FY15-4601-0S2806	34.60
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		34.60
VO# 153840	INV#	FY15-4601-0S2824	8.68
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		8.68
VO# 153841	INV#	FY15-4601-0S2825	12.40
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		12.40
VO# 153842	INV#	FY15-4601-0S2833	33.48
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		33.48
VO# 153843	INV#	FY15-4601-0S2835	6.20
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		6.20
VO# 153844	INV#	FY15-4601-0S2836	6.08
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		6.08
VO# 153845	INV#	FY15-4601-0S2822	8.18
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		8.18
VO# 153846	INV#	FY15-4601-0S2823	8.18
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		8.18
VO# 153847	INV#	FY15-4601-0S2803	78.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		78.12
VO# 153848	INV#	FY15-4601-0S2804	78.49
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		78.49
VO# 153849	INV#	FY15-4601-0S2818	27.65
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		27.65
VO# 153850	INV#	FY15-4601-0S2819	27.53
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		27.53
VO# 153851	INV#	FY15-4601-0S2820	16.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		16.12
VO# 153852	INV#	FY15-4601-0S2821	16.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		16.12
VO# 153853	INV#	FY15-4601-0S2834	8.68
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		8.68
VO# 153854	INV#	FY15-4601-0S2802	62.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		62.12
VO# 153855	INV#	FY15-4601-0S2792	17.36
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		17.36
VO# 153856	INV#	FY15-4601-0S2793	11.16
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		11.16
VO# 153857	INV#	FY15-4601-0S2794	27.16
	BUS PERMITS		

100-255-331-0000-00	STUDENT TRANSPORTATION		27.16
VO# 153858	INV#	FY15-4601-0S2795	18.60
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.60
VO# 153859	INV#	FY15-4601-0S2796	18.60
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.60
VO# 153860	INV#	FY15-4601-0S2797	18.60
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.60
VO# 153861	INV#	FY15-4601-0S2798	19.84
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		19.84
VO# 153862	INV#	FY15-4601-0S2799	18.48
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		18.48
VO# 153863	INV#	FY15-4601-0S2800	16.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		16.12
VO# 153864	INV#	FY15-4601-0S2801	19.84
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		19.84
VO# 153865	INV#	FY15-4601-0S2787	40.92
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		40.92
VO# 153866	INV#	FY15-4601-0S2783	50.84
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		50.84
VO# 153867	INV#	FY15-4601-0S2780	48.36
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		48.36
VO# 153868	INV#	FY15-4601-0S2781	49.60
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		49.60
VO# 153869	INV#	FY15-4601-0S2782	47.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		47.12
VO# 153870	INV#	FY15-4601-0S2784	140.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		140.12
VO# 153871	INV#	FY15-4601-0S2785	140.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		140.12
VO# 153872	INV#	FY15-4601-0S2786	140.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		140.12
VO# 153873	INV#	FY15-4601-0S2788	141.36
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		141.36
VO# 153874	INV#	FY15-4601-0S2789	140.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		140.12
VO# 153875	INV#	FY15-4601-0S2790	141.36
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		141.36
VO# 153876	INV#	FY15-4601-0S2791	135.66

			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			135.66
VO# 153877	INV#	FY15-4601-0S2807				96.72
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			96.72
VO# 153878	INV#	FY15-4601-0S2808				96.72
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			96.72
VO# 153879	INV#	FY15-4601-0S2809				97.96
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			97.96
VO# 153880	INV#	FY15-4601-0S2810				101.68
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			101.68
VO# 153881	INV#	FY15-4601-0S2811				100.44
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			100.44
VO# 153882	INV#	FY15-4601-0S2812				101.68
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			101.68
VO# 153883	INV#	FY15-4601-0S2813				100.56
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			100.56
VO# 153884	INV#	FY15-4601-0S2832				96.35
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			96.35
VO# 153885	INV#	FY15-4601-0S2826				58.28
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			58.28
VO# 153886	INV#	FY15-4601-0S2827				47.12
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			47.12
VO# 153887	INV#	FY15-4601-0S2828				47.12
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			47.12
VO# 153888	INV#	FY15-4601-0S2829				44.64
			BUS PERMITS			
100-255-331-0000-00			STUDENT TRANSPORTATION			44.64
95651	11/24/2015	052400	SUPPLYWORKS			574.08
VO# 153835	INV#	351986112	PO# 42202			574.08
			SUPPLIES			
100-254-410-0000-00			MAINT SUPPLIES			574.08
95652	11/24/2015	44567	TRANE US INC			913.00
VO# 153836	INV#	35873119	PO# 42094			913.00
			SUPPLIES			
100-254-323-0000-14			REPAIRS AND MAINTENANCE			913.00
95653	11/24/2015	052601	TUCKER ORNAMENTAL IRON & STEEL			240.00
VO# 153837	INV#	111115	PO# 42204			240.00
			SUPPLIES			
100-254-323-0000-44			REPAIRS AND MAINTENANCE			240.00
4750013	11/20/2015	047500	SOUTH CAROLINA DEPT. OF REVENUE			2,646.96
VO# 153783	INV#					2,646.96
			VOUCHER - AP USE TAX			
100-113-410-0003-44			CHORUS SUPPLIES			1.64
100-113-410-0040-09			ART SUPPLIES			8.14
100-213-410-0000-01			NURSES SUPPLIES			43.95

100-254-323-0000-14 REPAIRS AND MAINTENANCE	49.60	
100-254-395-0000-03 TRANE CHILLER CONTRACT	929.33	
100-254-395-0000-44 TRANE CHILLER CONTRACT	719.96	
100-254-410-0000-45 MTN SUPPLIES HGSES	93.20	
100-254-410-1000-06 CUSTODIAL SUPPLIES	29.38	
203-122-410-0000-00 INSTRUCTIONAL SUPPLIES	231.94	
203-125-410-0000-00 HH SUPPLIES	111.84	
358-112-410-0000-49 SUPPLIES	7.89	
507-253-410-0000-03 SUPPLIES	396.77	
600-256-445-0000-06 TECH & SOFTWARE SUPPLIES	23.32	
<b>TOTAL NUMBER OF CHECKS:</b>	<b>221</b>	<b>2,241,531.43</b>