

FY 2015-2016

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

<u>CHECK #</u>	<u>CHECK</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
95657	12/03/2015	EMPLOYEE VENDOR	111.79
	VO# 153905	INV# 11/03/15-11/19/15	111.79
		TRAVEL & REIMB	
		100-000-448-0000-00 ESC-PEPSI COMMISSION	40.49
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	71.30
95659	12/03/2015	EMPLOYEE VENDOR	370.70
	VO# 153918	INV# 09/30/15-11/24/15	370.70
		TRAVEL	
		100-162-332-0000-01 TRAVEL	370.70
95660	12/03/2015	EMPLOYEE VENDOR	623.30
	VO# 153925	INV# 10/08/15-11/23/15	623.30
		TRAVEL	
		100-232-332-1000-06 ASST. SUPER TRAVEL	623.30
95661	12/03/2015	EMPLOYEE VENDOR	311.28
	VO# 153941	INV# 11/01/15-11/30/15	311.28
		TRAVEL	
		600-256-332-0000-00 TRAVEL	311.28
95665	12/03/2015	EMPLOYEE VENDOR	202.98
	VO# 153939	INV# 11/01/15-11/30/15	202.98
		TRAVEL	
		600-256-332-0000-00 TRAVEL	202.98
95666	12/03/2015	45158 CRIME PREVENTION SECURITY PATROL	280.00
	VO# 153902	INV# 3034	280.00
		SECURITY OFFICERS	
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS	280.00
95668	12/03/2015	44205 FDJTC CULINARY ARTS	108.00
	VO# 153907	INV# 11/10/15	108.00
		ADVANCED DINNER	
		100-232-410-0002-06 ADVANCE ED SUPPLIES	108.00
95669	12/03/2015	EMPLOYEE VENDOR	177.22
	VO# 153920	INV# 11/16/15-11/24/15	30.42
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	30.42
	VO# 153921	INV# 10/15/15-11/13/15	146.80
		TRAVEL	
		100-266-332-0000-06 TECHNOLOGY TRAVEL	146.80
95670	12/03/2015	EMPLOYEE VENDOR	158.13
	VO# 153933	INV# 11/01/15-11/30/15	158.13
		TRAVEL	
		600-256-332-0000-09 TRAVEL	158.13
95671	12/03/2015	EMPLOYEE VENDOR	1,437.32
	VO# 153903	INV# 07/29/15-12/01/15	1,437.32
		TRAVEL & REIMB	
		100-221-332-0000-01 IMPR OF INST TRAVEL	73.19
		203-122-332-0000-01 TRAVEL	302.94
		203-127-332-0000-00 LD TRAVEL	39.39
		203-223-332-0000-01 TRAVEL	1,021.80
95673	12/03/2015	EMPLOYEE VENDOR	124.20

	VO# 153904	INV# 11/02/15-11/30/15	124.20	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	124.20	
95677	12/03/2015	42116 JEFFERSON ELEMENTARY		139.40
	VO# 153919	INV# REIMB	139.40	
		SUPPLIES		
	924-147-410-0000-08	SUPPLIES	139.40	
95678	12/03/2015	44719 EMPLOYEE VENDOR		158.50
	VO# 153924	INV# 1/15/15-11/16/15	158.50	
		TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	158.50	
95680	12/03/2015	44727 EMPLOYEE VENDOR		115.86
	VO# 153935	INV# 11/01/15-11/30/15	115.86	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	115.86	
95682	12/03/2015	EMPLOYEE VENDOR		380.65
	VO# 153915	INV# 11/01/15-11/30/15	380.65	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	380.65	
95683	12/03/2015	EMPLOYEE VENDOR		1,760.00
	VO# 153923	INV# DRIVERS ED	1,760.00	
		NOVEMBER 2015		
	100-114-395-0003-03	DRIVER'S ED PMT	1,760.00	
95685	12/03/2015	45023 SCOTT PATTERSON		132.00
	VO# 153911	INV# 11/30/15	132.00	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	132.00	
95687	12/03/2015	EMPLOYEE VENDOR		193.78
	VO# 153926	INV# 11/03/15-11/30/15	193.78	
		TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL	193.78	
95688	12/03/2015	EMPLOYEE VENDOR		164.35
	VO# 153930	INV# 11/01/15-11/30/15	164.35	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	82.18	
	600-256-332-0000-47	TRAVEL	82.17	
95689	12/03/2015	45171 JAMES TERRANCE STEGALL		119.63
	VO# 153899	INV# PAYROLL #4	119.63	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	119.63	
95692	12/03/2015	44982 MICKIE WAGONER		115.80
	VO# 153910	INV# 11/30/15	115.80	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	115.80	
95693	12/03/2015	EMPLOYEE VENDOR		126.50
	VO# 153932	INV# 11/01/15-11/30/15	126.50	
		TRAVEL		
	600-256-332-0000-15	TRAVEL	126.50	
95696	12/03/2015	EMPLOYEE VENDOR		104.47
	VO# 153916	INV# 10/19/15-11/24/15	104.47	
		TRAVEL & REIMB		
	100-127-332-0000-01	TRAVEL	36.80	
	203-127-410-0000-00	EIS SUPPLIES	67.67	

95699	12/03/2015	45170	MAI ZOUA YANG			204.89
	VO# 153901	INV#	PAYROLL #4		204.89	
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS		204.89	
95700	12/03/2015		EMPLOYEE VENDOR			200.96
	VO# 153928	INV#	11/01/15-11/30/15		200.96	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		100.48	
	600-256-332-0000-49		TRAVEL		100.48	
95701	12/04/2015	45308	AMERICAN SPEECH-LANGUAGE-HEARING ASSOC			900.00
	VO# 154016	INV#		PO# 42227	225.00	
			MEMBERSHIP DUES			
	203-126-332-0000-00		TRAVEL		225.00	
	VO# 154017	INV#		PO# 42227	225.00	
			MEMBERSHIP DUES			
	203-126-332-0000-00		TRAVEL		225.00	
	VO# 154018	INV#		PO# 42227	225.00	
			MEMBERSHIP DUES			
	203-126-332-0000-00		TRAVEL		225.00	
	VO# 154019	INV#		PO# 42227	225.00	
			MEMBERSHIP DUES			
	203-126-332-0000-00		TRAVEL		225.00	
95702	12/04/2015	006625	AT & T			379.10
	VO# 153999	INV#	62841402481896		379.10	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES		379.10	
95703	12/04/2015	44756	AT&T MOBILITY -ROC			1,938.55
	VO# 153953	INV#	287257195082		1,938.55	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		1,938.55	
95704	12/04/2015	44684	AUS CENTRAL LOCKBOX			952.38
	VO# 154000	INV#	45956788		384.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		384.62	
	VO# 154001	INV#	45956787		173.00	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		173.00	
	VO# 154002	INV#	45956786		35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 154003	INV#	45956785		44.59	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		44.59	
	VO# 154004	INV#	45956784		44.87	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		44.87	
	VO# 154005	INV#	45956783		35.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80	
	VO# 154006	INV#	45956782		34.19	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		34.19	
	VO# 154007	INV#	45956781		52.61	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.61	

	VO# 154008	INV# 45956780			33.44	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.44	
	VO# 154009	INV# 45956779			33.91	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.91	
	VO# 154020	INV# 45763347			35.80	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.80	
	VO# 154021	INV# 45570148			43.75	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.75	
95705	12/04/2015	45289	AUTO BODY TOOLMART			7,999.99
	VO# 153950	INV# 254066	PO# 42180		7,999.99	
				EQUIPMENT		
	325-115-540-0010-02	BLDG CONST EQUIP			7,999.99	
95706	12/04/2015	43433	BANKERS ADVERTISING COMPANY			507.26
	VO# 153906	INV# 669460			507.26	
				SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			507.26	
95707	12/04/2015	008700	BOYD TIRE COMPANY			173.06
	VO# 153947	INV# 224900	PO# 42220		173.06	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			173.06	
95708	12/04/2015	45265	CHARTWELLS DINING SERVICES			10,554.95
	VO# 153951	INV# 3078400013			10,554.95	
				HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			10,554.95	
95709	12/04/2015	44845	CITY OF YORK			1,710.00
	VO# 153943	INV# 11/20/15			1,710.00	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,710.00	
95710	12/04/2015	44613	COMMUNICATION MANAGEMENT, INC.			10,056.47
	VO# 154013	INV# 34868	PO# 42182		808.08	
				SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			808.08	
	VO# 154014	INV# 34966	PO# 42143		9,248.39	
				CAMERAS		
	507-253-445-1000-04	CAMERAS - TRANSPORTATION			9,248.39	
95711	12/04/2015	020300	DUKE ENERGY			94,565.53
	VO# 153954	INV# 0002468065			4,390.67	
				ENERGY		
	100-254-470-0000-03	ENERGY			4,390.67	
	VO# 153955	INV# 1683418434			48.05	
				ENERGY		
	100-254-470-0000-03	ENERGY			48.05	
	VO# 153956	INV# 0002468071			43.68	
				ENERGY		
	100-254-470-0000-03	ENERGY			43.68	
	VO# 153957	INV# 1605219540			6,425.94	
				ENERGY		
	100-254-470-0000-03	ENERGY			6,425.94	
	VO# 153958	INV# 1613646563			536.65	
				ENERGY		

100-254-470-0000-03	ENERGY		536.65
VO# 153959	INV#	1765415435	16,134.66
	ENERGY		
100-254-470-0000-03	ENERGY		16,134.66
VO# 153960	INV#	1423801409	17,836.60
	ENERGY		
100-254-470-0000-03	ENERGY		17,836.60
VO# 153961	INV#	1323923614	918.51
	ENERGY		
100-254-470-0000-03	ENERGY		918.51
VO# 153962	INV#	1932284132	2,655.40
	ENERGY		
100-254-470-0000-03	ENERGY		2,655.40
VO# 153963	INV#	2132116601	35.33
	ENERGY		
100-254-470-0000-03	ENERGY		35.33
VO# 153964	INV#	0002468067	284.89
	ENERGY		
100-254-470-0000-03	ENERGY		284.89
VO# 153965	INV#	0002468074	83.74
	ENERGY		
100-254-470-0000-03	ENERGY		83.74
VO# 153966	INV#	0002468075	7,995.76
	ENERGY		
100-254-470-0000-03	ENERGY		7,995.76
VO# 153967	INV#	0002468076	26.73
	ENERGY		
100-254-470-0000-03	ENERGY		26.73
VO# 153968	INV#	0002468078	11.82
	ENERGY		
100-254-470-0000-03	ENERGY		11.82
VO# 153969	INV#	0002468052	855.75
	ENERGY		
100-254-470-0000-06	ENERGY		855.75
VO# 153970	INV#	0002468040	54.35
	ENERGY		
100-254-470-0000-06	ENERGY		54.35
VO# 153971	INV#	0002468053	64.76
	ENERGY		
100-254-470-0000-06	ENERGY		64.76
VO# 153972	INV#	0003079914	6,364.15
	ENERGY		
100-254-470-0000-08	ENERGY		6,364.15
VO# 153973	INV#	0002809217	727.82
	ENERGY		
100-254-470-0000-08	ENERGY		727.82
VO# 153974	INV#	0002468064	1,090.23
	ENERGY		
100-254-470-0000-09	ENERGY		1,090.23
VO# 153975	INV#	1698793214	12.09
	ENERGY		
100-254-470-0000-09	ENERGY		12.09
VO# 153976	INV#	0002468050	8,952.12
	ENERGY		
100-254-470-0000-14	ENERGY		8,952.12
VO# 153977	INV#	0002468051	917.99

			ENERGY	
100-254-470-0000-14	ENERGY			917.99
VO# 153978	INV#	0004725414		11.82
			ENERGY	
100-254-470-0000-14	ENERGY			11.82
VO# 153979	INV#	0002468054		66.45
			ENERGY	
100-254-470-0000-14	ENERGY			66.45
VO# 153980	INV#	0002468055		25.65
			ENERGY	
100-254-470-0000-14	ENERGY			25.65
VO# 153981	INV#	0002468060		2,164.81
			ENERGY	
100-254-470-0000-15	ENERGY			2,164.81
VO# 153982	INV#	0002468056		1,139.50
			ENERGY	
100-254-470-0000-15	ENERGY			1,139.50
VO# 153983	INV#	0003346490		1,081.73
			ENERGY	
100-254-470-0000-44	ENERGY			1,081.73
VO# 153984	INV#	0002468061		5,018.91
			ENERGY	
100-254-470-0000-44	ENERGY			5,018.91
VO# 153985	INV#	2049231220		25.88
			ENERGY	
100-254-470-0000-44	ENERGY			25.88
VO# 153986	INV#	0002468066		13.08
			ENERGY	
100-254-470-0000-44	ENERGY			13.08
VO# 153987	INV#	0002468072		817.22
			ENERGY	
100-254-470-0000-44	ENERGY			817.22
VO# 153988	INV#	0002468073		1,269.96
			ENERGY	
100-254-470-0000-44	ENERGY			1,269.96
VO# 153989	INV#	1595852313		82.69
			ENERGY	
100-254-470-0000-44	ENERGY			82.69
VO# 153990	INV#	1456364489		32.88
			ENERGY	
100-254-470-0000-45	ENERGY			32.88
VO# 153991	INV#	0002468038		201.58
			ENERGY	
100-254-470-0000-45	ENERGY			201.58
VO# 153992	INV#	0002468045		4,519.79
			ENERGY	
100-254-470-0000-46	ENERGY			4,519.79
VO# 153993	INV#	1767968177		30.62
			ENERGY	
100-254-470-0000-46	ENERGY			30.62
VO# 153994	INV#	0002468048		320.52
			ENERGY	
100-254-470-0000-46	ENERGY			320.52
VO# 153995	INV#	0002809220		1,233.53
			ENERGY	
100-254-470-0000-47	ENERGY			1,233.53

	VO# 153996	INV# 1559763336		11.26	
			ENERGY		
	100-254-470-0000-47	ENERGY		11.26	
	VO# 153997	INV# 2102114435		29.96	
			ENERGY		
	100-254-470-0000-47	ENERGY		29.96	
95712	12/04/2015	44603	ENCORE TECHNOLOGY GROUP		20,800.00
	VO# 153892	INV# 119741		20,800.00	
			RENEWALS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		20,800.00	
95713	12/04/2015	42272	FARONICS TECHNOLOGIES USA INC.		2,500.00
	VO# 153893	INV# 00074776		2,500.00	
			MAINTENANCE RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,500.00	
95715	12/04/2015	43867	GOVERNMENT FINANCE OFFICERS ASSOC.		500.00
	VO# 153952	INV# 0175171		500.00	
			MEMBERSHIP RENEWAL		
	100-252-640-0000-06	FISCAL SER DUES AND FEES		500.00	
95716	12/04/2015	016215	HEWLETT-PACKARD COMPANY		20,062.93
	VO# 154015	INV# 2502002021	PO# 42108	20,062.93	
			ERATE		
	507-253-445-0008-06	ERATE		20,062.93	
95717	12/04/2015	031605	JACKSONS KITCHEN		604.41
	VO# 153948	INV# 4952		604.41	
			THANKSGIVING LUNCH		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		604.41	
95718	12/04/2015	44264	KNOWLEDGE MATTERS, INC		1,595.00
	VO# 153949	INV# 14752	PO# 42216	1,595.00	
			SUPPLIES		
	325-115-540-0006-02	MARKETING		1,595.00	
95719	12/04/2015	43895	NATIONAL BENEFIT SERVICES, LLC		14,850.00
	VO# 153945	INV# NOV 2015		14,850.00	
			NOVERMBER PAYROLL 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		6,875.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,670.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,400.00	
95720	12/04/2015	42535	RIVERVIEW MEDICAL CENTER		150.00
	VO# 154010	INV# 00332120		150.00	
			DRUG TESTING		
	100-255-313-0008-00	DRUG TESTING		150.00	
95721	12/04/2015	42651	SMARRS TREE SERVICE		1,000.00
	VO# 153946	INV# 11/24/15	PO# 42010	1,000.00	
			HCJES		
	100-254-323-0000-14	REPAIRS AND MAINTENANCE		1,000.00	
95722	12/04/2015	44355	SOUTH CAROLINA STATE ACCIDENT FUND		63,759.00
	VO# 154012	INV# 223450		63,759.00	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		63,759.00	
95723	12/04/2015	052802	U. S. POST OFFICE		225.00
	VO# 153998	INV# PERMIT #5		225.00	

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	100-254-325-0000-06	POSTAGE MACHINE RENTAL	225.00	
95724	12/04/2015	42550 YORK BODY SHOP		1,935.50
	VO# 153942	INV# YORK SCHOOL DIST ONI	1,935.50	
		1FDHF25H4TEB17210		
	100-254-410-0000-06	MTN SUPPLIES DO	1,935.50	
95725	12/10/2015	45003 EVELYN LOVE BALL		1,648.69
	VO# 154195	INV# 11/16/15-11/30/15	120.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	120.00	
	VO# 154196	INV# 11/16/15-11/30/15	49.40	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	49.40	
	VO# 154197	INV# 11/16/15-11/30/15	71.30	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	71.30	
	VO# 154198	INV# 11/09/15	1.50	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	1.50	
	VO# 154199	INV# 11/09/15-11/30/15	76.49	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	76.49	
	VO# 154200	INV# 11/16/15-11/30/15	100.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	100.00	
	VO# 154201	INV# 11/09/15-11/30/15	470.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	470.00	
	VO# 154202	INV# 11/09/15-11/30/15	300.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	300.00	
	VO# 154203	INV# 11/09/15-11/30/15	460.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	460.00	
95727	12/10/2015	EMPLOYEE VENDOR		200.00
	VO# 154034	INV# 11/30/15-12/04/15	200.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	200.00	
95729	12/10/2015	45265 CHARTWELLS DINING SERVICES		607.50
	VO# 154210	INV# 3078400015	607.50	
		CBES MEDIA CENTER		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	607.50	
95732	12/10/2015	EMPLOYEE VENDOR		104.65
	VO# 154183	INV# 11/30/15-12/08/15	104.65	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	104.65	
95733	12/10/2015	EMPLOYEE VENDOR		147.49
	VO# 154031	INV# 11/02/15-11/24/15	147.49	
		TRAVEL		
	100-162-332-0000-01	TRAVEL	147.49	
95734	12/10/2015	45085 DAVID GRANT		105.95
	VO# 154026	INV# 12/11/15	46.90	
		BAKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	46.90	
	VO# 154069	INV# 12/03/15	59.05	
		BASKETBALL OFFICIAL		

	100-271-395-1000-44	OFFICIALS PAY-YMS		59.05	
95736	12/10/2015	EMPLOYEE VENDOR			149.85
	VO# 154206	INV# 10/28/15-12/03/15		149.85	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		149.85	
95738	12/10/2015	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL			123.05
	VO# 154071	INV# REIMB		123.05	
		BANNER			
	861-112-410-0000-49	SUPPLIES		123.05	
95740	12/10/2015	EMPLOYEE VENDOR			177.10
	VO# 154209	INV# 08/14/15-12/10/15		177.10	
		TRAVEL			
	100-221-332-2000-06	GRANTS - TRAVEL		177.10	
95742	12/10/2015	031400 INTERSTATE SOLUTIONS, INC			920.97
	VO# 154192	INV# 239574	PO# 42198	820.25	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		820.25	
	VO# 154193	INV# 239574-1	PO# 42198	64.94	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		64.94	
	VO# 154194	INV# 239574-2	PO# 42198	35.78	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		35.78	
95745	12/10/2015	EMPLOYEE VENDOR			278.00
	VO# 154184	INV# 12/06/15-12/08/15		278.00	
		TRAVEL & REIMB			
	395-212-332-0000-09	TRAVEL		278.00	
95747	12/10/2015	EMPLOYEE VENDOR			240.93
	VO# 154074	INV# 11/01/15-11/30/15		240.93	
		TRAVEL			
	201-188-332-0000-15	TRAVEL		240.93	
95749	12/10/2015	45315 EDDIE MCKINNEY			101.40
	VO# 154030	INV# 12/11/15		101.40	
		BAKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		101.40	
95755	12/10/2015	44977 STEVEN RICE			123.00
	VO# 154028	INV# 12/11/15		123.00	
		BAKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		123.00	
95759	12/10/2015	44403 SOUTHERN REEL SOLUTIONS, LLC			2,340.00
	VO# 154191	INV# 1468	PO# 42223	2,340.00	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES JR HIGH		241.32	
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		1,175.72	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		922.96	
95763	12/10/2015	EMPLOYEE VENDOR			240.93
	VO# 154208	INV# 08/05/15-12/08/15		240.93	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		240.93	
95767	12/11/2015	41639 ARMSTRONG PEST CONTROL			425.00
	VO# 154091	INV# 11/05/15		25.00	
		HCJES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 154092	INV# 11/12/15		25.00	

			YOA			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00		
	VO# 154093	INV# 11/25/15		375.00		
			NOV REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00		
95768	12/11/2015	43319	ATLANTIC COASTAL SUPPLY, INC			323.46
	VO# 154097	INV# 135078	PO# 42224	323.46		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		323.46		
95769	12/11/2015	006625	AT & T			973.66
	VO# 154037	INV# 803M73652000118193		973.66		
			TELEPHONES			
	100-254-340-0000-03	TELEPHONES		973.66		
95770	12/11/2015	44684	AUS CENTRAL LOCKBOX			903.78
	VO# 154080	INV# 45995244		389.87		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		389.87		
	VO# 154081	INV# 45995243		173.00		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00		
	VO# 154082	INV# 45995242		35.80		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80		
	VO# 154083	INV# 45995241		44.59		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.59		
	VO# 154084	INV# 45995240		44.87		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.87		
	VO# 154085	INV# 45995239		35.80		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80		
	VO# 154086	INV# 45995238		34.19		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.19		
	VO# 154087	INV# 45995237		52.61		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.61		
	VO# 154088	INV# 45995236		59.14		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.14		
	VO# 154089	INV# 45995235		33.91		
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.91		
95771	12/11/2015	43950	BAKER AUTO			195.00
	VO# 154098	INV# 7029	PO# 42226	195.00		
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		195.00		
95773	12/11/2015	007150	BI LO, INC.			180.44
	VO# 154180	INV# 6031723001009148	PO# 41989	132.72		
			P9134009XEK3G93EZ			
	100-115-410-0000-02	VOC TCHR SUPPLIES		132.72		
	VO# 154181	INV# 6031723001009148	PO# 41989	47.72		
			P913400A7EK3GQ4PP			
	100-115-410-0000-02	VOC TCHR SUPPLIES		47.72		

95775	12/11/2015	42255	CAROLINA LAWN & LANDSCAPING, LLC		7,098.34
	VO# 154094	INV# 1211		7,098.34	
			NOV 2015 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	7,098.34	
95776	12/11/2015	45266	CHARTWELLS SCHOOL DINING SERVICES		125,025.40
	VO# 154100	INV# K30784004		117,661.05	
			NOVEMBER 2015		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	117,661.05	
	VO# 154101	INV# 3078400014		7,364.35	
			NOV 2015 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	7,364.35	
95777	12/11/2015	015300	CITY OF YORK		12,794.67
	VO# 154042	INV# 112976		13.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	13.50	
	VO# 154043	INV# 110933		1,533.18	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	1,533.18	
	VO# 154044	INV# 110934		25.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	25.50	
	VO# 154045	INV# 110936		647.62	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	647.62	
	VO# 154046	INV# 100285		1,159.62	
			WATER		
	100-254-321-0000-14		WATER	1,159.62	
	VO# 154047	INV# 100288		25.50	
			WATER		
	100-254-321-0000-14		WATER	25.50	
	VO# 154048	INV# 104376		1,113.10	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES	1,113.10	
	VO# 154049	INV# 110935		583.25	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES	583.25	
	VO# 154050	INV# 104375		1,227.70	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES	1,227.70	
	VO# 154051	INV# 102314		193.58	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	193.58	
	VO# 154052	INV# 102319		532.90	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES	532.90	
	VO# 154053	INV# 101129		1,635.20	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES	1,635.20	
	VO# 154054	INV# 105736		13.50	
			WATER		
	100-254-321-0000-14		WATER	13.50	
	VO# 154055	INV# 105737		56.06	
			WATER		
	100-254-321-0000-14		WATER	56.06	
	VO# 154056	INV# 100289		147.74	

			WATER			
	100-254-321-0000-14		WATER			147.74
	VO# 154057	INV#	102315			229.54
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			229.54
	VO# 154058	INV#	106389			448.86
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			448.86
	VO# 154059	INV#	100945			873.54
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES			873.54
	VO# 154060	INV#	100946			650.88
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES			650.88
	VO# 154061	INV#	100944			1,683.90
			WATER			
	100-254-321-0000-44		WATER AND SEWER SERVICES			1,683.90
95778	12/11/2015	45313	NEAL COLLINS			162.60
	VO# 154025	INV#	12/09/15			162.60
			WRESTLING OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY			162.60
95779	12/11/2015	043603	COMPORIUM COMMUNICATIONS			7,424.07
	VO# 154171	INV#	4098-9021			21.13
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			21.13
	VO# 154172	INV#	4098-6737			1,293.76
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			1,293.76
	VO# 154173	INV#	4098-4348			36.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			36.00
	VO# 154174	INV#	4098-2775			18.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			18.00
	VO# 154175	INV#	4099-0028			48.00
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			48.00
	VO# 154176	INV#	4098-9019			6,007.18
			TELEPHONES			
	100-254-340-0000-06		TELEPHONES			6,007.18
95780	12/11/2015	017481	DEMCO, INC			177.75
	VO# 154103	INV#	5743769	PO# 42209		177.75
			SUPPLIES			
	100-222-410-0000-09		LIB. SUPPLIES			177.75
95781	12/11/2015	44884	D & L PARTS COMPANY			336.57
	VO# 154102	INV#	23-02177	PO# 41831		336.57
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			336.57
95782	12/11/2015	020300	DUKE ENERGY			11,474.90
	VO# 154062	INV#	1486360387			237.66
			ENERGY			
	100-254-470-0000-04		ENERGY			237.66
	VO# 154063	INV#	0004378380			14.55
			ENERGY			
	100-254-470-0000-45		ENERGY			14.55

	VO# 154064	INV# 0002468037		4,956.86	
			ENERGY		
	100-254-470-0000-45	ENERGY		4,956.86	
	VO# 154065	INV# 0003112863		6,265.83	
			ENERGY		
	100-254-470-0000-47	ENERGY		6,265.83	
95783	12/11/2015	44388	THE EVALUATION GROUP		14,256.00
	VO# 154104	INV#	YORK SCHOOL DIST ONI	14,256.00	
			STEM ALLIANCE YEAR 1		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV		14,256.00	
95786	12/11/2015	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.		121.99
	VO# 154110	INV# 378563	PO# 41865	4.82	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4.82	
	VO# 154111	INV# 378411	PO# 41865	117.17	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		117.17	
95787	12/11/2015	024024	FORMS & SUPPLY, INC.		106.27
	VO# 154112	INV# 3486974-0	PO# 42208	82.90	
			SUPPLIES		
	100-222-410-0000-09	LIB. SUPPLIES		82.90	
	VO# 154214	INV# 3486974-1	PO# 42208	23.37	
			SUPPLIES		
	100-222-410-0000-09	LIB. SUPPLIES		23.37	
95788	12/11/2015	45316	TITUS GODBOLT		162.60
	VO# 154024	INV# 12/09/15		162.60	
			WRESTLING OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		162.60	
95789	12/11/2015	025950	GRAINGER		959.49
	VO# 154113	INV# 9901566977	PO# 41841	204.31	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		204.31	
	VO# 154114	INV# 9892032468	PO# 41841	124.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		124.27	
	VO# 154115	INV# 9905175676	PO# 42229	150.71	
			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS		150.71	
	VO# 154116	INV# 9903229251	PO# 42221	451.93	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		451.93	
	VO# 154117	INV# 9902617423	PO# 42221	28.27	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		28.27	
95790	12/11/2015	029000	GRAYBAR ELEC COMPANY		111.93
	VO# 154118	INV# 982180542	PO# 42213	111.93	
			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS		111.93	
95791	12/11/2015	44734	GREENWAY CHEMICAL SYSTEMS & SERVICES		7,254.17
	VO# 154119	INV# 1783	PO# 42057	3,384.71	
			CLEANING		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		3,384.71	
	VO# 154120	INV# 1847	PO# 42169	3,869.46	
			CLEANING		

	100-254-323-0000-03	REPAIRS AND MAINTENANCE	3,869.46	
95794	12/11/2015	41851 J & Z SERVICES, INC		1,258.34
	VO# 154090	INV# 2399	1,258.34	
		DEC BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	1,258.34	
95795	12/11/2015	44706 KELLY SERVICES INC		11,389.80
	VO# 154122	INV# 286315	11,389.80	
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	38.50	
	100-111-314-0000-46	KELLY SERVICES	119.00	
	100-111-314-0000-47	KELLY SERVICES	77.00	
	100-112-314-0000-08	KELLY SERVICES	497.00	
	100-112-314-0000-45	KELLY SERVICES	122.50	
	100-112-314-0000-46	KELLY SERVICES	42.00	
	100-112-314-0000-47	KELLY SERVICES	168.00	
	100-112-314-0000-49	KELLY SERVICES	84.00	
	100-113-314-0000-09	KELLY SERVICES	1,702.00	
	100-113-314-0000-44	KELLY SERVICES	469.00	
	100-113-314-0000-46	KELLY SERVICES	1,820.50	
	100-113-314-0000-47	KELLY SERVICES	84.00	
	100-113-314-0000-49	KELLY SERVICES	168.00	
	100-114-314-0000-03	KELLY SERVICES	1,085.00	
	100-115-314-0000-02	KELLY SERVICES	637.00	
	100-121-314-0000-03	KELLY SERVICES	84.00	
	100-122-314-0000-08	KELLY SERVICES	77.00	
	100-127-314-0000-44	KELLY SERVICES	238.00	
	100-128-314-0000-46	KELLY SERVICES	315.00	
	100-133-314-0000-47	KELLY SERVICES	77.00	
	100-161-314-0000-49	KELLY SERVICES	77.00	
	100-222-314-0000-09	KELLY SERVICES	315.00	
	100-222-314-0000-47	KELLY SERVICES	84.00	
	100-222-314-0000-49	KELLY SERVICES	336.00	
	100-254-314-0000-03	KELLY SERVICES	364.80	
	100-254-314-0000-09	KELLY SERVICES	171.00	
	100-254-314-0000-44	KELLY SERVICES	74.10	
	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	96.90	
	201-111-314-0000-08	KELLY SERVICES	420.00	
	201-111-314-0000-47	KELLY SERVICES	42.00	
	201-112-314-0000-49	KELLY SERVICES	84.00	
	201-113-314-0000-08	KELLY SERVICES	84.00	
	203-122-314-0000-08	KELLY SERVICES	77.00	
	203-127-314-0000-46	KELLY SERVICES	77.00	
	203-128-314-0000-46	KELLY SERVICES	168.00	
	299-161-314-0000-49	KELLY SERVICES	336.00	
	341-147-314-0000-08	KELLY SERVICES	231.00	
	341-147-314-0000-47	KELLY SERVICES	77.00	
	600-256-314-0000-46	KELLY SERVICES	57.00	
	600-256-314-0000-49	KELLY SERVICES	131.10	
95796	12/11/2015	44706 KELLY SERVICES INC		14,678.74
	VO# 154123	INV# 291133	14,678.74	
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	231.00	
	100-111-314-0000-47	KELLY SERVICES	80.50	
	100-111-314-0000-49	KELLY SERVICES	336.00	
	100-112-314-0000-08	KELLY SERVICES	787.50	
	100-112-314-0000-45	KELLY SERVICES	161.00	
	100-112-314-0000-46	KELLY SERVICES	161.00	
	100-112-314-0000-47	KELLY SERVICES	336.00	

100-112-314-0000-49	KELLY SERVICES	875.00		
100-112-314-0000-49	KELLY SERVICES	203.00		
100-113-314-0000-09	KELLY SERVICES	1,635.00		
100-113-314-0000-44	KELLY SERVICES	962.50		
100-113-314-0000-46	KELLY SERVICES	1,035.00		
100-113-314-0000-47	KELLY SERVICES	38.50		
100-114-314-0000-03	KELLY SERVICES	1,547.00		
100-115-314-0000-02	KELLY SERVICES	399.00		
100-121-314-0000-03	KELLY SERVICES	84.00		
100-121-314-0000-08	KELLY SERVICES	290.50		
100-122-314-0000-47	KELLY SERVICES	84.00		
100-127-314-0000-09	KELLY SERVICES	168.00		
100-127-314-0000-44	KELLY SERVICES	38.50		
100-127-314-0000-49	KELLY SERVICES	245.00		
100-128-314-0000-46	KELLY SERVICES	84.00		
100-133-314-0000-47	KELLY SERVICES	38.50		
100-161-314-0000-49	KELLY SERVICES	84.00		
100-222-314-0000-09	KELLY SERVICES	252.00		
100-222-314-0000-49	KELLY SERVICES	336.00		
100-254-314-0000-03	KELLY SERVICES	456.00		
100-254-314-0000-09	KELLY SERVICES	456.00		
100-254-314-0000-44	KELLY SERVICES	364.80		
100-254-314-0000-46	KELLY SERVICES	171.00		
100-254-314-0000-47	KELLY SERVICES	182.40		
100-254-314-0000-49	KELLY SERVICES	91.20		
201-111-314-0000-08	KELLY SERVICES	1,035.00		
201-111-314-0000-47	KELLY SERVICES	161.00		
201-112-314-0000-47	KELLY SERVICES	84.00		
201-112-314-0000-49	KELLY SERVICES	126.00		
201-113-314-0000-49	KELLY SERVICES	42.00		
203-121-314-0000-44	KELLY SERVICES	84.00		
203-127-314-0000-46	KELLY SERVICES	84.00		
203-161-314-0000-49	KELLY SERVICES	42.00		
341-147-314-0000-46	KELLY SERVICES	161.00		
341-147-314-0000-49	KELLY SERVICES	161.00		
600-256-314-0000-45	KELLY SERVICES	74.10		
600-256-314-0000-46	KELLY SERVICES	122.55		
600-256-314-0000-47	KELLY SERVICES	168.49		
600-256-314-0000-49	KELLY SERVICES	119.70		
95797	12/11/2015	44706	KELLY SERVICES INC	13,420.55
	VO# 154124	INV#	295042	13,420.55
			KELLY SERVICES	
100-111-314-0000-46	KELLY SERVICES	80.50		
100-111-314-0000-47	KELLY SERVICES	476.00		
100-111-314-0000-49	KELLY SERVICES	84.00		
100-112-314-0000-08	KELLY SERVICES	504.00		
100-112-314-0000-45	KELLY SERVICES	126.00		
100-112-314-0000-46	KELLY SERVICES	119.00		
100-112-314-0000-47	KELLY SERVICES	462.00		
100-112-314-0000-49	KELLY SERVICES	210.00		
100-113-314-0000-08	KELLY SERVICES	84.00		
100-113-314-0000-09	KELLY SERVICES	1,845.00		
100-113-314-0000-44	KELLY SERVICES	2,002.00		
100-113-314-0000-45	KELLY SERVICES	42.00		
100-113-314-0000-47	KELLY SERVICES	203.00		
100-113-314-0000-49	KELLY SERVICES	84.00		
100-114-314-0000-03	KELLY SERVICES	1,561.00		
100-115-314-0000-02	KELLY SERVICES	322.00		
100-122-314-0000-03	KELLY SERVICES	84.00		
100-127-314-0000-49	KELLY SERVICES	161.00		
100-128-314-0000-46	KELLY SERVICES	42.00		

	100-133-314-0000-47	KELLY SERVICES			192.50	
	100-161-314-0000-49	KELLY SERVICES			252.00	
	100-222-314-0000-46	KELLY SERVICES			38.50	
	100-222-314-0000-47	KELLY SERVICES			77.00	
	100-254-314-0000-03	KELLY SERVICES			182.40	
	100-254-314-0000-08	KELLY SERVICES			273.60	
	100-254-314-0000-09	KELLY SERVICES			182.40	
	100-254-314-0000-46	KELLY SERVICES			91.20	
	100-254-314-0000-49	KELLY SERVICES			986.10	
	201-111-314-0000-08	KELLY SERVICES			1,035.00	
	201-111-314-0000-49	KELLY SERVICES			84.00	
	201-112-314-0000-49	KELLY SERVICES			84.00	
	201-113-314-0000-08	KELLY SERVICES			42.00	
	203-127-314-0000-46	KELLY SERVICES			38.50	
	203-128-314-0000-46	KELLY SERVICES			77.00	
	267-112-314-0000-45	KELLY SERVICES			161.00	
	341-147-314-0000-08	KELLY SERVICES			161.00	
	341-147-314-0000-47	KELLY SERVICES			84.00	
	341-147-314-0000-49	KELLY SERVICES			336.00	
	600-256-314-0000-45	KELLY SERVICES			385.55	
	600-256-314-0000-46	KELLY SERVICES			79.80	
	600-256-314-0000-47	KELLY SERVICES			85.50	
95798	12/11/2015	42344 KRONOS, INC				15,813.97
	VO# 154035	INV# 11007202	PO# 42114		15,813.97	
		SUPPLIES				
	100-252-445-0000-06	DATA PROCESSING			15,813.97	
95799	12/11/2015	42139 LOWES COMPANIES INC.				284.27
	VO# 154125	INV# 07177	PO# 41848		12.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.18	
	VO# 154126	INV# 06296	PO# 41848		37.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.56	
	VO# 154127	INV# 01402	PO# 41848		20.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.80	
	VO# 154128	INV# 06670	PO# 41848		14.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.21	
	VO# 154129	INV# 05810	PO# 41866		76.04	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			76.04	
	VO# 154130	INV# 04060	PO# 41866		17.25	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			17.25	
	VO# 154131	INV# 05204	PO# 41866		34.07	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			34.07	
	VO# 154133	INV# 01607	PO# 41848		20.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.29	
	VO# 154134	INV# 14304	PO# 41848		51.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			51.87	
95800	12/11/2015	038800 NU IDEA SCHOOL SUPPLY INC				332.00
	VO# 154135	INV# 3001791			196.11	
		SUPPLIES				

	507-253-410-0000-06	SUPPLIES			196.11	
	VO# 154136	INV# 3001794			135.89	
		SUPPLIES				
	507-253-410-0000-06	SUPPLIES			135.89	
95801	12/11/2015	43418 OREILLY AUTO PARTS				633.44
	VO# 154137	INV# 1619-126806	PO# 42196		40.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.60	
	VO# 154138	INV# 1619-127002	PO# 42196		86.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			86.58	
	VO# 154139	INV# 1619-127657	PO# 42196		73.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			73.18	
	VO# 154140	INV# 1619-127079	PO# 42196		60.97	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			60.97	
	VO# 154141	INV# 1619-127676	PO# 42196		46.38	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			46.38	
	VO# 154142	INV# 1619-127677	PO# 42196		-2.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			-2.90	
	VO# 154143	INV# 1619-127863	PO# 42196		18.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.16	
	VO# 154144	INV# 1619-127896	PO# 42196		16.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.34	
	VO# 154145	INV# 1619-125710	PO# 42196		93.97	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			93.97	
	VO# 154146	INV# 1619-125749	PO# 42196		27.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.78	
	VO# 154147	INV# 1619-125731	PO# 42196		5.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.33	
	VO# 154148	INV# 1619-125066	PO# 42196		27.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.58	
	VO# 154149	INV# 1619-123331	PO# 42196		3.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.21	
	VO# 154150	INV# 1619-123333	PO# 42196		-3.21	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-3.21	
	VO# 154152	INV# 1619-125093	PO# 42196		26.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.74	
	VO# 154153	INV# 1619-125060	PO# 42196		13.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.35	
	VO# 154154	INV# 1619-124964	PO# 42196		1.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1.73	

	VO# 154155	INV# 1619-124946	PO# 42196	97.65	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		97.65	
95803	12/11/2015	43066 R.A.I.D. CORPS, INC			618.48
	VO# 154036	INV# 6281		618.48	
	DRUG INSPECTION FY 15/16				
	100-258-395-1000-00	RAID PROGRAM		618.48	
95804	12/11/2015	45311 SCCEC CONFERENCE			450.00
	VO# 154177	INV#	PO# 42241	150.00	
	REGISTRATION				
	203-122-332-0000-01	TRAVEL		150.00	
	VO# 154178	INV#	PO# 42241	150.00	
	REGISTRATION				
	203-122-332-0000-01	TRAVEL		150.00	
	VO# 154179	INV#	PO# 42241	150.00	
	REGISTRATION				
	203-122-332-0000-01	TRAVEL		150.00	
95805	12/11/2015	42877 SC DEPARTMENT OF JUVENILE JUSTICE			302.11
	VO# 154162	INV# 2000333989		302.11	
	OCTOBER 2015				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		302.11	
95806	12/11/2015	045898 SERRRA CONFERENCE			780.00
	VO# 154158	INV#		260.00	
	REGISTRATION				
	836-113-332-0000-00	TRAVEL		260.00	
	VO# 154159	INV#		260.00	
	REGISTRATION				
	836-113-332-0000-00	TRAVEL		260.00	
	VO# 154160	INV#		260.00	
	REGISTRATION				
	836-113-332-0000-00	TRAVEL		260.00	
95807	12/11/2015	42439 SERVICE ASSOCIATES, INC			741.43
	VO# 154161	INV# 3674		741.43	
	TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES		741.43	
95808	12/11/2015	052200 TOWN OF HICKORY GROVE			156.65
	VO# 154038	INV# 970		156.65	
	WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES		156.65	
95809	12/11/2015	44567 TRANE US INC			1,031.55
	VO# 154163	INV# 11552113R1	PO# 42205	1,031.55	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,031.55	
95810	12/11/2015	44530 UNITED RENTALS			1,495.39
	VO# 154164	INV# 133123938-001	PO# 42165	1,495.39	
	SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE		1,495.39	
95811	12/11/2015	42999 U.S. LOCK			228.32
	VO# 154165	INV# 13049842	PO# 41862	166.51	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		166.51	
	VO# 154166	INV# 13049779	PO# 41862	61.81	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		61.81	

95812	12/11/2015	43918	VIRTUAL IMAGE TECHNOLOGY			2,758.80
	VO# 154039	INV#	273873			1,908.32
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			1,908.32
	VO# 154040	INV#	273880			694.32
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			694.32
	VO# 154041	INV#	274023			156.16
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			156.16
95813	12/11/2015	053625	WASTE MGMT OF THE CAROLINAS			1,252.59
	VO# 154095	INV#	2648409-2099-7			1,252.59
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE			1,252.59
95814	12/11/2015	055252	WORLD BOOK , INC			949.00
	VO# 154167	INV#	0001522140	PO# 42008		949.00
			BOOKS			
	100-222-430-0000-09		LIBRARY BOOKS			949.00
95815	12/11/2015	056200	YORK LUMBER COMPANY			303.62
	VO# 154168	INV#	27078	PO# 42188		243.05
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS			243.05
	VO# 154169	INV#	27203	PO# 41864		11.63
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			11.63
	VO# 154170	INV#	27205	PO# 41864		48.94
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			48.94
95816	12/15/2015	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 154229	INV#				657.00
			DECEMBER 2015			
	100-000-477-0000-00		CHILD SUPPORT			657.00
95817	12/15/2015	42146	AMERICAN BENEFITS CORPORATION NC			154.70
	VO# 154216	INV#	#8840			154.70
			DECEMBER 2015			
	100-000-442-0000-00		VISION CARE			154.70
95818	12/15/2015	100300	AMERICAN FAMILY LIFE ASSURANCE			235.09
	VO# 154217	INV#	OFF5			235.09
			DECEMBER 2015			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE			235.09
95819	12/15/2015	100450	COLONIAL LIFE INSURANCE COMPANY			457.33
	VO# 154218	INV#	E7195035			457.33
			DECEMBER 2015			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE			457.33
95820	12/15/2015	100800	KANAWHA INSURANCE COMPANY			2,330.26
	VO# 154222	INV#	898620-001			2,330.26
			DECEMBER 2015			
	100-000-465-0000-00		KANAWHA INSURANCE			2,330.26
95821	12/15/2015	42711	MASSMUTUAL			10,587.23
	VO# 154242	INV#	#153131			10,587.23
			DECEMBER 2015			
	100-000-427-0000-00		AETNA ORP			10,587.23
95822	12/15/2015	41698	METLIFE			5,183.68

	VO# 154243	INV# 1013145-01	5,183.68	
		DECEMBER 2015		
	100-000-429-0000-00	ORP-CITISTREET	5,183.68	
95824	12/15/2015	101914 SC DEPT OF REVENUE		295.55
	VO# 154223	INV#	295.55	
		DECEMBER 2015		
	100-000-472-0000-00	LIEN	295.55	
95827	12/15/2015	101915 SC DEPT OF REVENUE		536.96
	VO# 154238	INV#	536.96	
		DECEMBER 2015		
	100-000-472-0000-00	LIEN	536.96	
95828	12/15/2015	101625 SC RETIREMENT SYSTEMS		687.61
	VO# 154232	INV# 846.05	687.61	
		DECEMBER 2015		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	687.61	
95829	12/15/2015	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 154221	INV#	135.00	
		DECEMBER 2015		
	100-000-472-0000-00	LIEN	135.00	
95830	12/15/2015	41794 SOUTH CAROLINA MONEYPLUS		10,437.86
	VO# 154219	INV# 294SD095	10,437.86	
		DECEMBER 2015		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,437.86	
95832	12/15/2015	101916 TIAA-CREF		7,265.61
	VO# 154244	INV# PLAN# 100746	7,265.61	
		DECEMBER 2015		
	100-000-428-0000-00	TIAA CREF ORP	7,265.61	
95833	12/15/2015	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		10,044.41
	VO# 154226	INV# #003242	10,044.41	
		DECEMBER 2015		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	10,044.41	
95834	12/15/2015	101925 UNITED WAY OF YORK COUNTY		228.67
	VO# 154227	INV# DECEMBER 2015	228.67	
		DECEMBER 2015		
	100-000-469-0000-00	WESTERN YORK COUNTY UNITED FUND	228.67	
95835	12/15/2015	44058 U.S. DEPARTMENT OF EDUCATION		370.99
	VO# 154233	INV#	370.99	
		DECEMBER 2015		
	100-000-472-0000-00	LIEN	370.99	
95836	12/15/2015	44058 U.S. DEPARTMENT OF EDUCATION		646.20
	VO# 154239	INV#	646.20	
		DECEMBER 2015		
	100-000-472-0000-00	LIEN	646.20	
95837	12/15/2015	100325 VALIC		6,348.82
	VO# 154241	INV# SCORP401A	6,348.82	
		DECEMBER 2015		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,348.82	
95838	12/15/2015	44274 WAGE WORKS INC		408.98
	VO# 154220	INV# 294SD095	408.98	
		DECEMBER 2015		
	100-000-463-0000-00	MONEY PLUS WITHHELD	408.98	
95839	12/15/2015	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 154228	INV#	405.00	

			DECEMBER 2015		
	100-000-472-0000-00	LIEN		405.00	
95840	12/15/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 154234	INV#		300.00	
			DECEMBER 2015		
	100-000-472-0000-00	LIEN		300.00	
95841	12/15/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 154235	INV#		350.00	
			DECEMBER 2015		
	100-000-472-0000-00	LIEN		350.00	
95842	12/15/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 154236	INV#		635.00	
			DECEMBER 2015		
	100-000-472-0000-00	LIEN		635.00	
95843	12/15/2015	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 154240	INV#		215.00	
			DECEMBER 2015		
	100-000-472-0000-00	LIEN		215.00	
95844	12/15/2015	102000	YORK COUNTY CLERK OF COURT		1,493.92
	VO# 154231	INV#	CHILD SUPPORT	1,493.92	
			DECEMBER 2015		
	100-000-477-0000-00	CHILD SUPPORT		1,493.92	
95846	12/17/2015		EMPLOYEE VENDOR		427.80
	VO# 154271	INV#	08/04/15-12/10/15	427.80	
			TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES-	TRAVEL	427.80	
95850	12/17/2015	45169	CHAD DONTE BURGESS		200.00
	VO# 154294	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		200.00	
95851	12/17/2015		EMPLOYEE VENDOR		200.00
	VO# 154272	INV#	12/07/15-12/11/15	200.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		200.00	
95853	12/17/2015		EMPLOYEE VENDOR		230.00
	VO# 154278	INV#	11/17/15-12/09/15	230.00	
			TRAVEL		
	100-233-332-0000-44	SCH ADMIN	TRAVEL	230.00	
95854	12/17/2015	45226	SPENCER N CARROLL		200.00
	VO# 154298	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		200.00	
95856	12/17/2015	45285	HAYLEY COLVARD		195.88
	VO# 154318	INV#	10/28/15-12/09/15	195.88	
			TRAVEL & REIMB		
	203-214-332-0000-00	PSYCHOLOGICAL	TRAVEL	195.88	
95857	12/17/2015	45158	CRIME PREVENTION SECURITY PATROL		1,064.00
	VO# 154302	INV#	3035	1,064.00	
			SECURITY		
	100-258-395-0001-03	OFF DUTY OFFICER	PAY EVENTS	1,064.00	
95859	12/17/2015		EMPLOYEE VENDOR		885.08
	VO# 154279	INV#	08/13/15-12/10/15	885.08	
			TRAVEL & REIMB		

	100-000-448-0000-00	ESC-PEPSI COMMISSION	22.92	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	850.68	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	11.48	
95861	12/17/2015	42351 FLOYD D. JOHNSON TECHNICAL CENTER		748.89
	VO# 154283	INV# HOMESYSTEMS	748.89	
		REIMB		
	325-115-540-0004-02	COMPUTER SERVICE TECHNOLOGY	748.89	
95863	12/17/2015	45319 DARRELL GOOD		108.50
	VO# 154315	INV# 12/17/15	108.50	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	108.50	
95865	12/17/2015	45174 ROBERT RIVERA GUZMAN		112.96
	VO# 154245	INV# PAYROLL #4	80.33	
		BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS	80.33	
	VO# 154255	INV# PAYROLL #5	32.63	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	32.63	
95866	12/17/2015	44750 LINDSEY HALL		225.00
	VO# 154273	INV# 11/02/15-11/27/15	225.00	
		AFTERSCHOOL PROGRAM		
	394-113-311-0085-08	INSTRUCTIONAL SERVICES	225.00	
95872	12/17/2015	45318 ELVIS E JOHNSON		120.30
	VO# 154314	INV# 12/17/15	120.30	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	120.30	
95874	12/17/2015	EMPLOYEE VENDOR		210.49
	VO# 154319	INV# REIMB	210.49	
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	210.49	
95875	12/17/2015	45224 BERNARD D KUEBLER JR		200.00
	VO# 154296	INV# PLAYOFF BONUS	200.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
95877	12/17/2015	EMPLOYEE VENDOR		100.00
	VO# 154300	INV# PLAYOFF BONUS	100.00	
		SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.	100.00	
95879	12/17/2015	45225 MICA MCCOY		200.00
	VO# 154295	INV# PLAYOFF BONUS	200.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
95881	12/17/2015	EMPLOYEE VENDOR		200.00
	VO# 154299	INV# PLAYOFF BONUS	200.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
95882	12/17/2015	EMPLOYEE VENDOR		164.34
	VO# 154247	INV# 12/8-9/15	164.34	
		TRAVEL & REIMB		
	100-141-332-0000-00	TRAVEL	164.34	
95883	12/17/2015	45048 MAURICE MILLER		120.30
	VO# 154309	INV# 12/15/15	120.30	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	120.30	

95886	12/17/2015	44678	JEREMY NEELY		200.00
	VO# 154297	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	200.00	
95887	12/17/2015		EMPLOYEE VENDOR		100.00
	VO# 154301	INV#	PLAYOFF BONUS	100.00	
			SWIMMING		
		100-271-395-0000-03	GRADUATE ASST.	100.00	
95889	12/17/2015		EMPLOYEE VENDOR		634.71
	VO# 154269	INV#	08/03/15-11/19/15	519.13	
			TRAVEL & REIMB		
		201-188-332-0000-00	PARENTING TRAVEL	506.58	
		990-139-410-0000-00	SUPPLIES-CURRICULUM/OTHER MAT./DPIL	12.55	
	VO# 154270	INV#	11/30/15-12/14/15	115.58	
			TRAVEL		
		201-188-332-0000-00	PARENTING TRAVEL	115.58	
95890	12/17/2015	043975	SCAPPA		205.00
	VO# 154317	INV#		205.00	
			REGISTRATION		
		100-254-332-0000-00	MAINT DEPT TRAVEL	205.00	
95891	12/17/2015	45317	LEONARD SCRUGGS		129.30
	VO# 154313	INV#	12/17/15	129.30	
			BASKETBALL OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY	129.30	
95894	12/17/2015	45291	MARCUS SHEPPARD		375.00
	VO# 154293	INV#	12/25/15	375.00	
			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	375.00	
95898	12/17/2015	44982	MICKIE WAGONER		115.80
	VO# 154308	INV#	12/15/15	115.80	
			BASKETBALL OFFICIAL		
		100-271-395-1000-03	OFFICIALS PAY	115.80	
95899	12/17/2015		EMPLOYEE VENDOR		293.30
	VO# 154286	INV#	12/06-08/15	293.30	
			TRAVEL & REIMB		
		395-212-332-0000-03	TRAVEL	293.30	
95901	12/17/2015		EMPLOYEE VENDOR		200.40
	VO# 154284	INV#	10/19/15-12/14/15	200.40	
			TRAVEL & REIMB		
		100-000-448-0000-00	ESC-PEPSI COMMISSION	20.00	
		203-127-410-0000-00	EIS SUPPLIES	118.87	
		203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	61.53	
95902	12/17/2015	45267	ETHAN B WHITESIDES		375.00
	VO# 154292	INV#	12/25/15	375.00	
			WRESTLING		
		100-271-395-0000-03	GRADUATE ASST.	375.00	
95903	12/17/2015	45145	CAROLYN E WILKERSON		250.00
	VO# 154291	INV#	12/25/15	250.00	
			CHEERLEADING		
		100-271-395-0000-03	GRADUATE ASST.	250.00	
95904	12/17/2015		EMPLOYEE VENDOR		175.00
	VO# 154290	INV#	12/25/15	175.00	
			ADMIN		
		100-271-395-0000-03	GRADUATE ASST.	175.00	

95905	12/17/2015	45170	MAI ZOUA YANG		171.61
	VO# 154256	INV#	PAYROLL #5		171.61
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS		171.61
95906	12/17/2015	41637	YORK COMPREHENSIVE HIGH		2,526.01
	VO# 154287	INV#	REIMB		2,526.01
			SUPPLIES		
	100-114-331-0000-03		HIGH SCH STUDENT TRAVEL		60.00
	100-114-411-0000-03		ROTC SUPPLIES AND TRAVEL		2,425.00
	378-224-332-0000-03		TRAVEL		41.01
95907	12/18/2015	006625	AT & T		135.98
	VO# 154347	INV#	80368427842081894		135.98
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES		135.98
95908	12/18/2015	44684	AUS CENTRAL LOCKBOX		1,743.92
	VO# 154258	INV#	46053440		384.62
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		583.58
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		-198.96
	VO# 154259	INV#	46053439		173.00
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		173.00
	VO# 154260	INV#	46053438		35.80
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80
	VO# 154261	INV#	46053437		44.59
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		44.59
	VO# 154262	INV#	46053436		44.87
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		44.87
	VO# 154263	INV#	46053435		35.80
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		35.80
	VO# 154264	INV#	46053434		34.19
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		34.19
	VO# 154265	INV#	46053433		52.61
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.61
	VO# 154266	INV#	46053432		32.57
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.57
	VO# 154267	INV#	46053431		33.91
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.91
	VO# 154330	INV#	46020710		33.91
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.91
	VO# 154331	INV#	46020711		32.57
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.57
	VO# 154332	INV#	46020712		52.61
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.61

	VO# 154333	INV# 46020713		34.19	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.19	
	VO# 154334	INV# 46020714		35.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 154335	INV# 46020715		44.87	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.87	
	VO# 154336	INV# 46020716		44.59	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.59	
	VO# 154337	INV# 46020717		35.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.80	
	VO# 154338	INV# 46020718		173.00	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		173.00	
	VO# 154339	INV# 46020719		384.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		384.62	
95909	12/18/2015	44067 CITY OF ROCK HILL			200.00
	VO# 154328	INV# FREEDOM SPONSER		200.00	
			MLK BREAKFAST		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		200.00	
95910	12/18/2015	44845 CITY OF YORK			1,215.00
	VO# 154352	INV# PIERRE KING		675.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		675.00	
	VO# 154353	INV# MATT PIPER		540.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		540.00	
95911	12/18/2015	41795 COTTON BELT ELEMENTARY			220.00
	VO# 154324	INV# REIMB		220.00	
			SUPPLIES		
	924-147-332-0000-47	TRAVEL		220.00	
95912	12/18/2015	020260 DUFF, WHITE & TURNER, LLC.			190.00
	VO# 154327	INV# 11995		190.00	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		190.00	
95913	12/18/2015	020300 DUKE ENERGY			179.67
	VO# 154385	INV# 0002468077		179.67	
			ENERGY		
	100-254-470-0000-44	ENERGY		179.67	
95914	12/18/2015	44205 FDJTC CULINARY ARTS			350.00
	VO# 154342	INV# 12/08/15		350.00	
			RECEPTION		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		350.00	
95916	12/18/2015	024727 GASTONIA SHEET METAL WORKS			1,510.50
	VO# 154354	INV# 80427	PO# 42251	735.00	
			SUPPLIES		
	100-254-323-0000-15	COMPUTER ETC MTN		735.00	
	VO# 154355	INV# 80422	PO# 42252	390.50	
			SUPPLIES		

	100-254-323-0000-14	REPAIRS AND MAINTENANCE			0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			390.50	
	VO# 154356	INV# 80411	PO# 42252		385.00	
	SUPPLIES					
	100-254-323-0000-14	REPAIRS AND MAINTENANCE			385.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			0.00	
95917	12/18/2015	45174	ROBERT RIVERA GUZMAN			827.52
	VO# 154372	INV#	PAYROLL#3		827.52	
	BAND CONSULTANT					
	100-114-336-0001-03	BAND CONSULTANTS			827.52	
95918	12/18/2015	031400	INTERSTATE SOLUTIONS, INC			749.41
	VO# 154322	INV# 239934	PO# 42230		749.41	
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			749.41	
95919	12/18/2015	44706	KELLY SERVICES INC			5,435.70
	VO# 154340	INV# 303841			5,435.70	
	KELLY SERVICES					
	100-111-314-0000-08	KELLY SERVICES			84.00	
	100-111-314-0000-45	KELLY SERVICES			77.00	
	100-111-314-0000-46	KELLY SERVICES			84.00	
	100-111-314-0000-49	KELLY SERVICES			245.00	
	100-112-314-0000-08	KELLY SERVICES			414.00	
	100-112-314-0000-45	KELLY SERVICES			84.00	
	100-112-314-0000-47	KELLY SERVICES			38.50	
	100-112-314-0000-49	KELLY SERVICES			161.00	
	100-113-314-0000-09	KELLY SERVICES			690.00	
	100-113-314-0000-44	KELLY SERVICES			469.00	
	100-113-314-0000-46	KELLY SERVICES			414.00	
	100-114-314-0000-03	KELLY SERVICES			276.50	
	100-115-314-0000-02	KELLY SERVICES			245.00	
	100-121-314-0000-08	KELLY SERVICES			84.00	
	100-122-314-0000-08	KELLY SERVICES			161.00	
	100-127-314-0000-44	KELLY SERVICES			77.00	
	100-127-314-0000-49	KELLY SERVICES			154.00	
	100-133-314-0000-47	KELLY SERVICES			42.00	
	100-161-314-0000-49	KELLY SERVICES			42.00	
	100-222-314-0000-46	KELLY SERVICES			84.00	
	100-222-314-0000-49	KELLY SERVICES			84.00	
	100-254-314-0000-08	KELLY SERVICES			91.20	
	100-254-314-0000-44	KELLY SERVICES			182.40	
	100-254-314-0000-45	KELLY SERVICES			68.40	
	100-254-314-0000-45	KELLY SERVICES			0.00	
	100-254-314-0000-46	KELLY SERVICES			182.40	
	201-111-314-0000-08	KELLY SERVICES			414.00	
	201-112-314-0000-47	KELLY SERVICES			84.00	
	267-112-314-0000-45	KELLY SERVICES			84.00	
	338-113-410-0000-09	KELLY SERVICES			77.00	
	341-147-314-0000-47	KELLY SERVICES			77.00	
	600-256-314-0000-09	KELLY SERVICES			91.20	
	600-256-314-0000-45	KELLY SERVICES			74.10	
95920	12/18/2015	44706	KELLY SERVICES INC			2,960.00
	VO# 154348	INV# 240746			2,960.00	
	KELLY SERVICES					
	100-112-314-0000-08	KELLY SERVICES			406.00	
	100-112-314-0000-08	KELLY SERVICES			684.00	
	100-113-314-0000-09	KELLY SERVICES			568.00	
	100-113-314-0000-45	KELLY SERVICES			122.50	
	100-114-314-0000-03	KELLY SERVICES			168.00	
	100-128-314-0000-46	KELLY SERVICES			38.50	

	100-233-314-0000-44	KELLY SERVICES		644.00	
	100-264-314-0000-06	KELLY SERVICES		77.00	
	203-128-314-0000-46	KELLY SERVICES		252.00	
95921	12/18/2015	44706	KELLY SERVICES INC		19,895.76
	VO# 154349	INV# 298838		19,895.76	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-45	KELLY SERVICES		168.00	
	100-111-314-0000-46	KELLY SERVICES		504.00	
	100-111-314-0000-47	KELLY SERVICES		577.50	
	100-112-314-0000-08	KELLY SERVICES		1,403.00	
	100-112-314-0000-45	KELLY SERVICES		322.00	
	100-112-314-0000-46	KELLY SERVICES		521.50	
	100-112-314-0000-47	KELLY SERVICES		357.00	
	100-112-314-0000-49	KELLY SERVICES		574.00	
	100-113-314-0000-08	KELLY SERVICES		77.00	
	100-113-314-0000-09	KELLY SERVICES		2,097.00	
	100-113-314-0000-44	KELLY SERVICES		1,351.00	
	100-113-314-0000-45	KELLY SERVICES		283.50	
	100-113-314-0000-46	KELLY SERVICES		2,224.00	
	100-113-314-0000-47	KELLY SERVICES		168.00	
	100-114-314-0000-03	KELLY SERVICES		966.00	
	100-115-314-0000-02	KELLY SERVICES		777.00	
	100-121-314-0000-03	KELLY SERVICES		252.00	
	100-121-314-0000-08	KELLY SERVICES		84.00	
	100-121-314-0000-44	KELLY SERVICES		77.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-03	KELLY SERVICES		77.00	
	100-127-314-0000-44	KELLY SERVICES		161.00	
	100-127-314-0000-49	KELLY SERVICES		38.50	
	100-128-314-0000-03	KELLY SERVICES		231.00	
	100-133-314-0000-47	KELLY SERVICES		119.00	
	100-161-314-0000-49	KELLY SERVICES		84.00	
	100-222-314-0000-49	KELLY SERVICES		84.00	
	100-233-314-0000-47	KELLY SERVICES		105.00	
	100-254-314-0000-03	KELLY SERVICES		182.40	
	100-254-314-0000-08	KELLY SERVICES		273.60	
	100-254-314-0000-09	KELLY SERVICES		182.40	
	100-254-314-0000-44	KELLY SERVICES		273.60	
	100-254-314-0000-46	KELLY SERVICES		96.90	
	100-254-314-0000-47	KELLY SERVICES		91.20	
	100-254-314-0000-49	KELLY SERVICES		91.20	
	201-111-314-0000-08	KELLY SERVICES		2,634.00	
	201-111-314-0000-49	KELLY SERVICES		336.00	
	201-112-314-0000-08	KELLY SERVICES		84.00	
	201-112-314-0000-47	KELLY SERVICES		245.00	
	201-113-314-0000-49	KELLY SERVICES		168.00	
	203-127-314-0000-46	KELLY SERVICES		84.00	
	203-128-314-0000-46	KELLY SERVICES		122.50	
	203-133-314-0000-47	KELLY SERVICES		77.00	
	341-147-314-0000-08	KELLY SERVICES		126.00	
	341-147-314-0000-45	KELLY SERVICES		84.00	
	341-147-314-0000-46	KELLY SERVICES		154.00	
	341-147-314-0000-47	KELLY SERVICES		161.00	
	600-256-314-0000-45	KELLY SERVICES		370.50	
	600-256-314-0000-46	KELLY SERVICES		68.40	
	600-256-314-0000-49	KELLY SERVICES		55.06	
95922	12/18/2015	44167	LANGUAGE CIRCLE ENTERPRISES		4,279.31
	VO# 154350	INV# 15111568	PO# 42144	4,279.31	

			SUPPLIES			
	203-127-410-0000-00		EIS SUPPLIES		4,279.31	
95923	12/18/2015	42139	LOWES COMPANIES INC.			499.63
	VO# 154357	INV#	05717	PO# 41866	42.37	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		42.37	
	VO# 154358	INV#	07755	PO# 41866	76.13	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		76.13	
	VO# 154366	INV#	09332	PO# 42242	305.93	
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JPS		305.93	
	VO# 154367	INV#	09331	PO# 41848	35.15	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		35.15	
	VO# 154368	INV#	09347	PO# 41848	25.55	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		25.55	
	VO# 154369	INV#	41848	PO# 41848	14.50	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		14.50	
95924	12/18/2015	43895	NATIONAL BENEFIT SERVICES, LLC			14,850.00
	VO# 154257	INV#	DECEMBER 2015		14,850.00	
			PAYROLL DECEMBER 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		6,875.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,670.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		1,400.00	
95925	12/18/2015	43418	OREILLY AUTO PARTS			218.39
	VO# 154360	INV#	1619-127983	PO# 42196	3.44	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		3.44	
	VO# 154361	INV#	1619-127979	PO# 42196	34.65	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		34.65	
	VO# 154362	INV#	1619-128010	PO# 42196	115.96	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		115.96	
	VO# 154363	INV#	1619-128093	PO# 42196	39.08	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		39.08	
	VO# 154364	INV#	1619-128134	PO# 42196	9.62	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.62	
	VO# 154365	INV#	1619-128131	PO# 42196	15.64	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		15.64	
95927	12/18/2015		EMPLOYEE VENDOR			317.69
	VO# 154341	INV#	11/19/15-12/15/15		317.69	
			TRAVEL			
	100-232-332-0000-06		SUPT OFFICE TRAVEL		317.69	
95928	12/18/2015	42535	RIVERVIEW MEDICAL CENTER			130.00
	VO# 154326	INV#	0033326		130.00	

DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING			130.00
95929	12/18/2015	EMPLOYEE VENDOR			119.34
	VO# 154320	INV# 11/23/15-12/17/15			119.34
TRAVEL					
	100-221-332-4000-06	SS TRAVEL			119.34
95930	12/18/2015	43556 SOUTH CAROLINA EARLY CHILDHOOD ASSOC			130.00
	VO# 154323	INV#			130.00
REGISTRATION					
	924-147-332-0000-08	TRAVEL			130.00
95931	12/18/2015	050015 SUPER DUPER, INC.			213.96
	VO# 154351	INV# 2120680A	PO# 42207		213.96
SUPPLIES					
	203-126-410-0000-00	SPEECH SUPPLIES			213.96
95933	12/18/2015	44149 WESTERN YORK COUNTY BRANCH NAACP			375.00
	VO# 154343	INV# MLK PARADE			375.00
FLOAT					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			375.00
95934	12/18/2015	43600 YORK COUNTY REGIONAL CHAMBER			325.00
	VO# 154329	INV# 20205			325.00
DAY SPONSOR					
	100-232-690-0001-06	AWARDS & RECOGNITIONS			325.00
95935	12/18/2015	056100 YORK COUNTY NATURAL GAS AUTH			6,185.33
	VO# 154373	INV# 68312-001			352.87
ENERGY					
	100-254-470-0000-03	ENERGY			352.87
	VO# 154374	INV# 68312-002			308.13
ENERGY					
	100-254-470-0000-03	ENERGY			308.13
	VO# 154375	INV# 1375-001			960.51
ENERGY					
	100-254-470-0000-09	ENERGY			960.51
	VO# 154376	INV# 1606-003			159.35
ENERGY					
	100-254-470-0000-15	ENERGY			159.35
	VO# 154377	INV# 1606-002			156.22
ENERGY					
	100-254-470-0000-15	ENERGY			156.22
	VO# 154378	INV# 1606-001			171.82
ENERGY					
	100-254-470-0000-15	ENERGY			171.82
	VO# 154379	INV# 1622-001			699.35
ENERGY					
	100-254-470-0000-44	ENERGY			699.35
	VO# 154380	INV# 26469-001			182.23
ENERGY					
	100-254-470-0000-44	ENERGY			182.23
	VO# 154381	INV# 25290-001			2,458.79
ENERGY					
	100-254-470-0000-44	ENERGY			2,458.79
	VO# 154382	INV# 25290-002			19.92
ENERGY					
	100-254-470-0000-44	ENERGY			19.92
	VO# 154383	INV# 25290-003			619.23
ENERGY					

	100-254-470-0000-44	ENERGY			619.23	
	VO# 154384	INV# 1606-004			96.91	
		ENERGY				
	100-254-470-0000-46	ENERGY			96.91	
95936	12/18/2015	056110	YORK ELECTRIC COOPERATIVE, INC.			2,431.00
	VO# 154386	INV# 105567001			1,504.47	
		ENERGY				
	100-254-470-0000-06	ENERGY			1,504.47	
	VO# 154387	INV# 105567002			364.81	
		ENERGY				
	100-254-470-0000-06	ENERGY			364.81	
	VO# 154388	INV# 105567003			329.42	
		ENERGY				
	100-254-470-0000-06	ENERGY			329.42	
	VO# 154389	INV# 105567004			232.30	
		ENERGY				
	100-254-470-0000-06	ENERGY			232.30	
95937	12/18/2015	001705	YORK INTERMEDIATE SCHOOL			107.64
	VO# 154346	INV# REIMB			107.64	
		SUPPLIES				
	394-113-410-0085-09	SUPPLIES			107.64	
95938	12/18/2015	056200	YORK LUMBER COMPANY			187.16
	VO# 154370	INV# 26571	PO# 41995		112.31	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			112.31	
	VO# 154371	INV# 263748	PO# 41995		74.85	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			74.85	
95939	12/18/2015	056800	YORK TECHNICAL COLLEGE			29,923.00
	VO# 154344	INV# 1597002			29,923.00	
		FALL 2015				
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			29,923.00	
4750014	12/18/2015	047500	SOUTH CAROLINA DEPT. OF REVENUE			426.00
	VO# 154390	INV#			426.00	
		VOUCHER - AP USE TAX				
	100-113-410-0003-44	CHORUS SUPPLIES			4.79	
	100-113-410-0020-09	CHORUS SUPPLIES			23.95	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE			16.46	
	100-254-410-1000-06	CUSTODIAL SUPPLIES			172.05	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			17.97	
	325-115-540-0001-02	HEALTH SCIENCE TECHNOLOGY			190.78	
		TOTAL NUMBER OF CHECKS:			196	700,804.94