

FY 2016-2017

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JULY 2016
CASH ACCT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
97790	07/13/2016	015300 CITY OF YORK	9,755.04	
	VO# 157976	INV# 110936	13.50	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	13.50	A
	VO# 157977	INV# 110933	1,242.86	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,242.86	A
	VO# 157978	INV# 112976	326.74	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	326.74	A
	VO# 157979	INV# 110935	438.09	
		WATER		
100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	438.09	A
	VO# 157980	INV# 102315	214.26	
		WATER		
100-254-321-0000-06		WATER AND SEWER DO	214.26	A
	VO# 157981	INV# 106389	357.18	
		WATER		
100-254-321-0000-06		WATER AND SEWER DO	357.18	A
	VO# 157982	INV# 104375	845.70	
		WATER		
100-254-321-0000-08		WATER AND SEWER SERVICES-JES	845.70	A
	VO# 157983	INV# 100946	578.30	
		WATER		
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	578.30	A
	VO# 157984	INV# 100288	25.50	
		WATER		
100-254-321-0000-14		WATER	25.50	A
	VO# 157985	INV# 100285	968.62	
		WATER		
100-254-321-0000-14		WATER	968.62	A
	VO# 157986	INV# 100289	33.14	
		WATER		
100-254-321-0000-14		WATER	33.14	A
	VO# 157987	INV# 105736	13.50	
		WATER		
100-254-321-0000-14		WATER	13.50	A
	VO# 157988	INV# 105737	48.42	
		WATER		
100-254-321-0000-14		WATER	48.42	A
	VO# 157989	INV# 102314	40.78	
		WATER		
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	40.78	A
	VO# 157990	INV# 102319	479.42	
		WATER		
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	479.42	A
	VO# 157991	INV# 100944	1,683.90	

			WATER				
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	1,683.90	A		
	VO# 157992	INV# 101129		1,459.33			
			WATER				
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,459.33	A		
	VO# 157993	INV# 104376		960.30			
			WATER				
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	960.30	A		
	VO# 158009	INV# 110934		25.50			
			WATER				
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	25.50	A		
97791	07/13/2016	020300	DUKE ENERGY				19,921.59
	VO# 157994	INV# 2132116601		134.99			
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS	134.99	A		
	VO# 157995	INV# 0002468078		11.82			
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS	11.82	A		
	VO# 157996	INV# 0002468076		80.60			
			ENERGY				
	100-254-470-0000-03		ENERGY-YCHS	80.60	A		
	VO# 157997	INV# 1486360387		432.80			
			ENERGY				
	100-254-470-0000-04		ENERGY-	432.80	A		
	VO# 157998	INV# 0002468066		51.40			
			ENERGY				
	100-254-470-0000-44		ENERGY-YMS	51.40	A		
	VO# 157999	INV# 2049231220		24.73			
			ENERGY				
	100-254-470-0000-44		ENERGY-YMS	24.73	A		
	VO# 158000	INV# 0003346490		1,190.55			
			ENERGY				
	100-254-470-0000-44		ENERGY-YMS	1,190.55	A		
	VO# 158001	INV# 0002468061		6,211.38			
			ENERGY				
	100-254-470-0000-44		ENERGY-YMS	6,211.38	A		
	VO# 158002	INV# 0002468037		4,935.29			
			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES	4,935.29	A		
	VO# 158003	INV# 0002468038		201.81			
			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES	201.81	A		
	VO# 158004	INV# 0004378380		14.89			
			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES	14.89	A		
	VO# 158005	INV# 1456364489		38.43			
			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES	38.43	A		
	VO# 158006	INV# 2102114435		32.15			
			ENERGY				
	100-254-470-0000-47		ENERGY-CBES	32.15	A		
	VO# 158007	INV# 0003112863		6,549.49			

			ENERGY			
	100-254-470-0000-47		ENERGY-CBES	6,549.49	A	
	VO# 158008	INV#	1559763336	11.26		
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES	11.26	A	
97792	07/13/2016	45418	GEORGIE GIRL COSTUMES			3,600.00
	VO# 157974	INV#	975965	PO# 42585	3,600.00	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	3,600.00		
97793	07/13/2016	45441	ROGER HELMS			4,750.00
	VO# 157973	INV#	669862	PO# 42671	4,750.00	
			INSTALLATION			
	507-253-410-0000-02		SUPPLIES	4,750.00		
97794	07/13/2016	101600	SC BUDGET AND CONTROL BOARD			332,146.82
	VO# 157972	INV#	5460100		332,146.82	
			DEPOSIT 2016/17			
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	332,146.82		
97795	07/13/2016	44771	WINTHROP UNIVERSITY AND			1,000.00
	VO# 157975	INV#	SS# 250-97-9083		1,000.00	
			BRADLEY SCHOLARSHIP			
	100-000-420-0000-00		BRADLEY SCHOLARSHIP	1,000.00		
97796	07/14/2016	44103	ADVANCED EDUCATION, INC			5,350.00
	VO# 158010	INV#	M-00004688		3,600.00	
			ELEOT RENEWAL			
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION	3,600.00		
	VO# 158054	INV#	00084928		1,750.00	
			EXTERNAL REVIEW			
	100-232-410-0002-06		ADVANCE ED SUPPLIES	1,750.00	A	
97797	07/14/2016	42006	ARTHUR J. GALLAGHER RISK MGMT SERVICES			26,250.00
	VO# 158011	INV#	1810721		26,250.00	
			WORK COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC	26,250.00		
97798	07/14/2016	006625	AT & T			976.37
	VO# 158029	INV#	803M7365200011893		976.37	
			TELEPHONE			
	100-254-340-0000-03		TELEPHONES	976.37		
97799	07/14/2016	44684	AUS CENTRAL LOCKBOX			772.61
	VO# 158084	INV#	46996530		138.44	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	138.44		
	VO# 158085	INV#	46996531		311.66	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	360.74		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	-49.08		
	VO# 158086	INV#	46996529		35.73	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	35.73		
	VO# 158087	INV#	46996528		37.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.94		
	VO# 158088	INV#	46996527		30.31	

			UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS						30.31	
	VO# 158089	INV# 46996526						30.08	
			UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS						30.08	
	VO# 158090	INV# 46996525						29.21	
			UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS						29.21	
	VO# 158091	INV# 46996524						85.25	
			UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS						85.25	
	VO# 158092	INV# 46996523						29.71	
			UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS						29.71	
	VO# 158093	INV# 46996522						44.28	
			UNIFORM RENTALS						
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS						44.28	
97800	07/14/2016	008700 BOYD TIRE COMPANY							469.17
	VO# 158078	INV# 230808		PO# 42669				585.80	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						585.80	
	VO# 158079	INV# 230321		PO# 41825				-116.63	
			CREDIT MEMO						
	100-254-410-0000-00	MAINT SUPPLIES						-116.63	A
97801	07/14/2016	014420 CHARLESTON COUNTY SCHOOL DISTRICT							1,043.10
	VO# 158063	INV# 23						1,043.10	
			PROVISO						
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY						1,043.10	A
97802	07/14/2016	45274 CHIT CHAT SPEECH LANGUAGE THERAPY							292.50
	VO# 158012	INV# 18364						292.50	
			SPEECH THERAPY						
	203-126-312-0000-00	SPEECH INSTRUCTIONAL PROG IMPROV						292.50	
97804	07/14/2016	043603 COMPORIUM COMMUNICATIONS							7,425.58
	VO# 158030	INV# 4099-0028						48.00	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						48.00	
	VO# 158031	INV# 4098-9021						21.31	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						21.31	
	VO# 158032	INV# 4098-6737						1,234.91	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						1,234.91	
	VO# 158033	INV# 4098-4348						36.00	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						36.00	
	VO# 158034	INV# 4098-2775						18.00	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						18.00	
	VO# 158035	INV# 4098-9019						6,067.36	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						6,067.36	

97805	07/14/2016	45275	COOK & BOARDMAN			342.40	
	VO# 158080	INV# 7577825		PO# 42563		342.40	
			SUPPLIES				
	100-254-410-0000-44		MTN SUPPLIES YMS			342.40	A
97806	07/14/2016		EMPLOYEE VENDOR			448.72	
	VO# 158069	INV# 06/19/16-07/01/16				448.72	
			TRAVEL & REIMB				
	100-115-332-0000-02		VOC TCHR TRAVEL			448.72	A
97807	07/14/2016		EMPLOYEE VENDOR			122.88	
	VO# 158068	INV# REIMB				122.88	
			TRAVEL				
	100-232-690-0001-06		AWARDS & RECOGNITIONS			122.88	A
97808	07/14/2016	017665	DELL MARKETING L.P.			16,514.18	
	VO# 158046	INV# XJXWT9678		PO# 42649		8,436.43	
			SUPPLIES				
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			8,436.43	A
	VO# 158047	INV# XJXWC7PC2		PO# 42646		8,077.75	
			SUPPLIES				
	100-266-545-0000-00		TECHNOLOGY			8,077.75	A
97809	07/14/2016	018985	DORCHESTER DISTRICT TWO			197.64	
	VO# 158043	INV#				197.64	
			PROVISO				
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY			197.64	A
97810	07/14/2016	44502	DRAISEN-EDWARDS MUSIC CENTER			4,728.97	
	VO# 158062	INV# 2069639				4,728.97	
			SUPPLIES				
	507-253-410-0000-44		SUPPLIES			4,728.97	A
97811	07/14/2016	42741	EDDIE SMITH & SONS PAVING, INC			66,846.00	
	VO# 158075	INV# 3719		PO# 42666		1,495.00	
			SUPPLIES				
	507-253-530-0000-08		IMPROVEMENTS OTHER THAN BUILDINGS			1,495.00	
	VO# 158076	INV# 3718		PO# 42631		2,726.00	
			SUPPLIES				
	507-253-395-0000-08		OTHER PROF AND TECH SERV			2,726.00	A
	VO# 158077	INV# 3716		PO# 42650		29,762.00	
			JES				
	507-253-530-0000-08		IMPROVEMENTS OTHER THAN BUILDINGS			29,762.00	
	VO# 158083	INV# 3652		PO# 42334		32,863.00	
			JES				
	507-253-530-0000-08		IMPROVEMENTS OTHER THAN BUILDINGS			32,863.00	A
97812	07/14/2016	44603	ENCORE TECHNOLOGY GROUP			9,795.11	
	VO# 158045	INV# 125303		PO# 42561		2,820.70	
			RENEWAL				
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			2,820.70	A
	VO# 158057	INV# 125305		PO# 42368		1,007.50	
			SUPPLIES				
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			1,007.50	A
	VO# 158058	INV# 125304		PO# 42368		5,230.16	
			SUPPLIES				
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS			5,230.16	A

	VO# 158060	INV# 125306	PO# 42368	736.75	
	SUPPLIES				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		736.75	A
97813	07/14/2016	43752 EXCENT CORPORATION			25,197.45
	VO# 158050	INV# 14677		3,977.27	
	MEDICAID				
	299-223-315-0001-00	SDAC MANAGEMENT FEE		3,977.27	A
	VO# 158051	INV# 14672		21,220.18	
	MEDICAID				
	299-223-315-0001-00	SDAC MANAGEMENT FEE		21,220.18	A
97815	07/14/2016	44676 HARRIS SCHOOL SOLUTIONS			45,785.72
	VO# 158013	INV# SMN0000002907		45,785.72	
	ANNUAL MAINT				
	100-252-445-0000-06	DATA PROCESSING		45,785.72	
97816	07/14/2016	031400 INTERSTATE SOLUTIONS, INC			5,005.09
	VO# 158071	INV# 243715	PO# 42675	2,346.10	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,346.10	
	VO# 158072	INV# 244032	PO# 42661	2,273.75	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,273.75	
	VO# 158073	INV# 243813	PO# 42658	385.24	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		385.24	A
97817	07/14/2016	053070 JOE L. VERNON, APPRAISALS, LLC			500.00
	VO# 158014	INV# Y16050L		500.00	
	APPRAISAL				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		500.00	
97818	07/14/2016	44706 KELLY SERVICES INC			2,150.96
	VO# 158041	INV# 438884		2,150.96	
	KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES		342.00	A
	100-254-314-0000-08	KELLY SERVICES		456.00	A
	100-254-314-0000-44	KELLY SERVICES		456.00	A
	100-254-314-0000-46	KELLY SERVICES		456.00	A
	100-254-314-0000-49	KELLY SERVICES		440.96	A
97819	07/14/2016	44706 KELLY SERVICES INC			3,866.12
	VO# 158052	INV# 433692		3,866.12	
	KELLY SERVICES				
	100-112-314-0000-49	KELLY SERVICES		207.00	A
	100-113-314-0000-15	KELLY SERVICES		84.00	A
	100-113-314-0000-44	KELLY SERVICES		84.00	A
	100-115-314-0000-02	KELLY SERVICES		77.00	A
	100-127-314-0000-44	KELLY SERVICES		1,035.00	A
	100-128-314-0000-15	KELLY SERVICES		42.00	A
	100-254-314-0000-03	KELLY SERVICES		456.00	A
	100-254-314-0000-08	KELLY SERVICES		456.00	A
	100-254-314-0000-44	KELLY SERVICES		456.00	A
	100-254-314-0000-46	KELLY SERVICES		456.00	A
	100-254-314-0000-49	KELLY SERVICES		513.12	A
97820	07/14/2016	44706 KELLY SERVICES INC			3,460.96
	VO# 158053	INV# 429908		3,460.96	

KELLY SERVICES						
	100-112-314-0000-08	KELLY SERVICES			84.00	A
	100-113-314-0000-09	KELLY SERVICES			1,035.00	A
	100-114-314-0000-03	KELLY SERVICES			77.00	A
	100-254-314-0000-03	KELLY SERVICES			456.00	A
	100-254-314-0000-08	KELLY SERVICES			456.00	A
	100-254-314-0000-44	KELLY SERVICES			456.00	A
	100-254-314-0000-46	KELLY SERVICES			456.00	A
	100-254-314-0000-49	KELLY SERVICES			440.96	A
97821	07/14/2016	45151 LEVEL DATA, INC.				13,400.00
	VO# 158061	INV# YORK SCHOOL DIST ONI			13,400.00	
RENEWAL						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			13,400.00	A
97825	07/14/2016	41664 RESERVE ACCOUNT				2,609.48
	VO# 158016	INV# ACT# 38052379	PO# 42673		2,609.48	
POSTAGE						
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			210.94	
	100-221-410-1000-06	INSTRUCTION SUPPLIES			4.74	
	100-221-410-2000-06	GRANTS - SUPPLIES			174.45	
	100-221-410-4000-06	SS SUPPLIES			220.78	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			177.19	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			17.67	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			1,173.94	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			304.44	
	201-188-410-0000-00	PARENTING SUPPLIES			113.46	
	600-256-410-0000-00	FOOD SER SUPPLIES			211.87	
97826	07/14/2016	42535 RIVERVIEW OCCUMED				320.00
	VO# 158049	INV# 00343192			320.00	
DRUG TESTING						
	100-255-313-0008-00	DRUG TESTING			320.00	A
97827	07/14/2016	044000 SCASA				1,345.00
	VO# 158017	INV# M1617SU-5481			1,345.00	
	100-232-640-0000-06	SUPT DUES AND FEES			1,345.00	
97828	07/14/2016	044000 SCASA				5,616.00
	VO# 158040	INV# M1617-5567			5,616.00	
MEMBERSHIPS						
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES			1,579.50	
	100-233-410-0000-02	SCH ADM OFFICE SUPPLIES			351.00	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			702.00	
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES			351.00	
	100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES			526.50	
	100-233-410-0000-15	SUPPLIES			175.50	
	100-233-410-0000-44	SCH ADM SUPPLIES			526.50	
	100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			351.00	
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES			351.00	
	100-233-410-0000-47	SCH ADM OFC SUPPLIES			351.00	
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES			351.00	
97829	07/14/2016	044600 SC SCHOOL BOARDS ASSOCIATION				15,758.00
	VO# 158018	INV# 33008			15,758.00	
MEMBERSHIP DUES						
	100-231-640-0000-00	DUES AND FEES			15,758.00	
97830	07/14/2016	44429 SUMMIT FILTRATION, LLC				3,767.24

	VO# 158081	INV# 14178	PO# 42651	3,767.24	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		3,767.24	A
97831	07/14/2016	44144	SURRY INSURANCE		2,457.00
	VO# 158019	INV# 2016302		2,457.00	
	STORAGE TANK LIABILITY				
	100-254-324-0000-06	PROPERTY INSURANCE		2,457.00	
97832	07/14/2016	44144	SURRY INSURANCE		100.00
	VO# 158020	INV# 2016256		100.00	
	DRIVER TRAINING SCHOOL BOND				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		100.00	
97833	07/14/2016	44144	SURRY INSURANCE		1,313.00
	VO# 158021	INV# 2016253		1,313.00	
	FINANCE OFFICER BOND				
	100-254-324-0000-06	PROPERTY INSURANCE		1,313.00	
97834	07/14/2016	44144	SURRY INSURANCE		500.00
	VO# 158022	INV# 2016254		500.00	
	ROTC BOND				
	100-254-324-0000-06	PROPERTY INSURANCE		500.00	
97835	07/14/2016	44144	SURRY INSURANCE		12,399.00
	VO# 158023	INV# 2016255		12,399.00	
	CYBER LIABILITY				
	100-254-324-0000-06	PROPERTY INSURANCE		12,399.00	
97836	07/14/2016	45442	WILLIAMSBURG COUNTY SCHOOL DIST		885.85
	VO# 158048	INV#		885.85	
	PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		885.85	A
97837	07/14/2016	055151	WINTHROP UNIVERSITY		1,210.00
	VO# 158042	INV# SC-05-16M		1,210.00	
	WPDC CLASS TECH				
	860-224-312-0000-00	PROFESSIONAL DEV CLASS		1,210.00	A
97838	07/14/2016	44605	EMPLOYEE VENDOR		236.90
	VO# 158028	INV# 07/02/16-07/08/16		236.90	
	TRAVEL & REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL		236.90	
97839	07/14/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS		2,312.50
	VO# 158064	INV# 686		2,312.50	
	CONTRACT 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		2,312.50	A
97840	07/14/2016	41637	YORK COMPREHENSIVE HIGH		1,940.18
	VO# 158065	INV# REIMB		1,940.18	
	ROTC UNIFORMS				
	271-114-410-0000-03	SUPPLIES - CLEANING		1,940.18	A
97841	07/14/2016	056110	YORK ELECTRIC COOPERATIVE, INC.		3,482.62
	VO# 158036	INV# 105567001		1,864.12	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		1,864.12	A
	VO# 158037	INV# 105567002		852.76	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		852.76	A

	VO# 158038	INV# 105567003		442.46	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		442.46	A
	VO# 158039	INV# 105567004		323.28	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		323.28	A
97842	07/14/2016	43053 YORK ROTARY			304.00
	VO# 158024	INV# 042116		144.00	
			STUDENT OF THE MONTH		
	100-232-640-0000-06	SUPT DUES AND FEES		144.00	
	VO# 158025	INV# 3RD QTR DUES		160.00	
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
97843	07/14/2016	43053 YORK ROTARY			160.00
	VO# 158026	INV# 3RD QTR DUES		160.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
97844	07/14/2016	44145 THE YOUNG GROUP			39,050.00
	VO# 158027	INV# 599		39,050.00	
			STUDENT INS		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		39,050.00	
97846	07/21/2016	45372 ALLIED ROOFING CO., INC.			200,842.41
	VO# 158094	INV# 9909		200,842.41	
			ROOFING		
	507-253-530-0001-15	YOA-ROOFING		200,842.41	A
97847	07/21/2016	44286 APEX LEARNING			29,719.00
	VO# 158123	INV# SOINV00071249	PO# 42674	29,719.00	
			SUPPLIES		
	100-266-445-0000-06	TECH & SOFTWARE SUPPLIES		29,719.00	
97849	07/21/2016	006625 AT & T			147.53
	VO# 158148	INV# 80368427842081894		147.53	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		147.53	
97850	07/21/2016	44684 AUS CENTRAL LOCKBOX			773.09
	VO# 158203	INV# 47028400		360.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		360.74	
	VO# 158204	INV# 47028399		89.36	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		89.36	
	VO# 158205	INV# 47028398		35.73	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.73	
	VO# 158206	INV# 47028397		37.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.94	
	VO# 158207	INV# 47028396		30.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.31	
	VO# 158208	INV# 47028395		66.71	
			UNIFORM RENTALS		

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		66.71	
	VO# 158209	INV# 47028394		29.21	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		29.21	
	VO# 158210	INV# 47028393		49.10	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.10	
	VO# 158211	INV# 47028392		29.71	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		29.71	
	VO# 158212	INV# 47028391		44.28	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.28	
97851	07/21/2016	45307 CHEM-TECH SOLUTIONS			228.02
	VO# 158160	INV# 0040582-IN	PO# 42670	228.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		228.02	
97852	07/21/2016	015300 CITY OF YORK			422.78
	VO# 158100	INV# 100945		422.78	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		422.78	A
97853	07/21/2016	45447 CLEMSON UNIVERSITY TRAINING CENTER SC			190.00
	VO# 158166	INV# 16022		190.00	
		SUMMER INSTITUTE			
	358-112-332-0000-47	TRAVEL		95.00	
	358-112-332-0000-49	TRAVEL		95.00	
97854	07/21/2016	45275 COOK & BOARDMAN			762.38
	VO# 158181	INV# 7581638	PO# 42571	762.38	
		SUPPLIES			
	100-254-410-0000-02	MTN SUPPLIES FDJ		762.38	
97857	07/21/2016	020260 DUFF, WHITE & TURNER, LLC.			952.62
	VO# 158101	INV# 12609		952.62	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		952.62	A
97858	07/21/2016	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 158175	INV# 1798		3,193.00	
		JUL 2016 FIELD MAINT			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 158176	INV# 1799		2,257.00	
		JUL 2016 FIELD MAINT			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
97860	07/21/2016	023310 FERGUSON ENTERPRISES			448.67
	VO# 158158	INV# 3448075	PO# 42663	262.02	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		262.02	
	VO# 158159	INV# 3416112	PO# 42603	186.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		186.65	
97862	07/21/2016	024727 GASTONIA SHEET METAL WORKS			7,493.00
	VO# 158165	INV# 110356	PO# 42636	1,600.00	
		SUPPLIES			

	100-254-323-0000-47	REPAIRS AND MTN-CBES			1,600.00	
	VO# 158196	INV# 109940	PO# 42634		5,893.00	
		SUPPLIES				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			5,893.00	
97863	07/21/2016	025950 GRAINGER				1,385.70
	VO# 158117	INV# 9149938111	PO# 42632		1,209.40	
		SUPPLIES				
	507-253-410-0000-02	SUPPLIES			1,209.40	A
	VO# 158161	INV# 9159444463	PO# 42606		31.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			31.24	
	VO# 158180	INV# 9157956708	PO# 42606		145.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			145.06	
97864	07/21/2016	029000 GRAYBAR ELEC COMPANY				244.71
	VO# 158116	INV# 985934414	PO# 42499		182.31	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			182.31	A
	VO# 158182	INV# 986049534	PO# 42607		33.38	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			33.38	
	VO# 158183	INV# 986049533	PO# 42607		29.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.02	
97865	07/21/2016	42336 EMPLOYEE VENDOR				126.00
	VO# 158150	INV# 07/12/16-07/16/16			126.00	
		REIMB				
	378-113-332-0000-09	TRAVEL			126.00	
97866	07/21/2016	031400 INTERSTATE SOLUTIONS, INC				24,209.82
	VO# 158163	INV# 243781	PO# 42681		9,250.15	
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			9,250.15	
	VO# 158164	INV# 243769	PO# 42681		14,959.67	
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			14,959.67	
97868	07/21/2016	44806 LIBERTY MUTUAL INSURANCE				40,728.00
	VO# 158125	INV# 900968380			40,728.00	
		PROPERTY INS				
	100-254-324-0000-06	PROPERTY INSURANCE			40,728.00	
97869	07/21/2016	42139 LOWES COMPANIES INC.				798.39
	VO# 158109	INV# 05178	PO# 41848		6.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.03	A
	VO# 158110	INV# 05239	PO# 41848		100.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			100.10	A
	VO# 158111	INV# 05255	PO# 41848		2.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.12	A
	VO# 158153	INV# 05286	PO# 42685		255.11	
		SUPPLIES				

100-254-410-0000-46	MTN SUPPLIES HSES				255.11	
VO# 158154	INV# 01104	PO# 42613			17.72	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				17.72	
VO# 158155	INV# 06521	PO# 42613			59.36	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				59.36	
VO# 158168	INV# 06288	PO# 42629			32.44	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				32.44	
VO# 158169	INV# 06532	PO# 42629			22.00	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				22.00	
VO# 158197	INV# 05288	PO# 42613			6.09	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				6.09	
VO# 158198	INV# 06565	PO# 42613			88.41	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				88.41	
VO# 158199	INV# 11787	PO# 42613			33.90	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				33.90	
VO# 158200	INV# 06526	PO# 42613			121.94	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				121.94	
VO# 158201	INV# 11797	PO# 42613			53.17	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				53.17	
97870	07/21/2016	45411	MASTERCRAFT RENOVATIONS SYSTEMS			6,250.00
VO# 158107	INV# NH4110	PO# 42549			6,250.00	
	BLEACHERS					
507-253-525-1000-44	BLEACHERS				6,250.00	A
97871	07/21/2016	42324	OLDE ENGLISH CONSORTIUM			16,255.04
VO# 158173	INV# YORK SCHOOL DIST ONI				16,255.04	
	PROF DEVELOPMENT SERV					
100-221-311-0000-06	OLDE ENGLISH CONSORTIUM				11,255.04	
207-224-311-0000-00	INSTRUCTIONAL SERVICES				5,000.00	
97872	07/21/2016	43418	OREILLY AUTO PARTS			368.49
VO# 158112	INV# 1619-161092	PO# 42361			-170.50	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-170.50	A
VO# 158113	INV# 1619-161036	PO# 42361			-17.18	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-17.18	A
VO# 158114	INV# 1619-161349	PO# 42361			7.38	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				7.38	A
VO# 158156	INV# 1619-164266	PO# 42633			42.79	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				42.79	
VO# 158157	INV# 1619-163659	PO# 42633			11.47	
	SUPPLIES					

100-254-410-0000-00	MAINT SUPPLIES				11.47	
VO# 158170	INV# 1619-163545	PO# 42633			2.66	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				2.66	
VO# 158171	INV# 1619-163595	PO# 42633			17.10	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				17.10	
VO# 158172	INV# 1619-163540	PO# 42633			74.80	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				74.80	
VO# 158184	INV# 1619-162217	PO# 42633			117.19	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				117.19	
VO# 158185	INV# 1619-162317	PO# 42633			128.38	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				128.38	
VO# 158186	INV# 1619-163433	PO# 42633			25.18	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				25.18	
VO# 158187	INV# 1619-163444	PO# 42633			-3.22	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-3.22	
VO# 158188	INV# 1619-162226	PO# 42633			-5.35	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-5.35	
VO# 158189	INV# 1619-162326	PO# 42633			-5.35	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-5.35	
VO# 158190	INV# 1619-162335	PO# 42633			30.44	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				30.44	
VO# 158191	INV# 1619-162225	PO# 42633			20.83	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				20.83	
VO# 158192	INV# 1619-162478	PO# 42633			49.20	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				49.20	
VO# 158193	INV# 1619-162369	PO# 42633			15.48	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				15.48	
VO# 158194	INV# 1619-162464	PO# 42633			16.14	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				16.14	
VO# 158195	INV# 1619-162336	PO# 42633			11.05	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				11.05	
97873	07/21/2016	44475	PARKER BROTHERS PAINTING SERVICES			33,127.00
VO# 158098	INV# 070116	PO# 42539			23,677.00	
	CBES / HSES					
507-253-395-0000-08	OTHER PROF AND TECH SERV				0.00	A
507-253-395-0000-09	OTHER PROF AND TECH SERV				0.00	A
507-253-395-0000-46	OTHER PROF AND TECH SERV				8,227.00	A

	507-253-395-0000-47	OTHER PROF AND TECH SERV	15,450.00	A	
	507-253-395-0000-49	OTHER PROF AND TECH SERV	0.00	A	
	VO# 158099	INV# 071516	PO# 42539	9,450.00	
	JES				
	507-253-395-0000-08	OTHER PROF AND TECH SERV	9,450.00		
	507-253-395-0000-09	OTHER PROF AND TECH SERV	0.00		
	507-253-395-0000-46	OTHER PROF AND TECH SERV	0.00		
	507-253-395-0000-47	OTHER PROF AND TECH SERV	0.00		
	507-253-395-0000-49	OTHER PROF AND TECH SERV	0.00		
97874	07/21/2016	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,553.67
	VO# 158104	INV# 3300714536		391.65	
	LEASE				
	100-221-410-0000-01	IMPR OF INST SUPPLIES	391.65	A	
	VO# 158105	INV# 3300724878		1,162.02	
	LEASE				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL	1,162.02	A	
97875	07/21/2016	041700 QUILL CORPORATION			125.20
	VO# 158124	INV# 7248291	PO# 42665	125.20	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES	125.20		
97876	07/21/2016	43066 R.A.L.D. CORPS, INC			618.48
	VO# 158174	INV# 7007		618.48	
	DRUG INSPECTION FY 16/17				
	100-258-395-1000-00	RAID PROGRAM	618.48		
97878	07/21/2016	45327 REI ENGINEERS, INC			4,312.50
	VO# 158146	INV# 0017437		4,312.50	
	YOA ROOFING				
	507-253-530-0001-15	YOA-ROOFING	4,312.50		
97879	07/21/2016	43199 STANDARD CHAIR OF GARDNER			403.00
	VO# 158145	INV# INV247140		403.00	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES	403.00		
97880	07/21/2016	052400 SUPPLYWORKS			119.70
	VO# 158118	INV# 370893349	PO# 41859	119.70	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES	119.70	A	
97882	07/21/2016	45448 TRANSTATE SPECIALTY VEHICLES			6,500.00
	VO# 158167	INV# 2011614		6,500.00	
	SUPPLIES				
	100-114-412-0000-03	HS BAND SUPPLIES	784.57		
	507-253-395-0002-03	OTHER PROF AND TECH SERV-BAND	5,715.43		
97883	07/21/2016	45446 UNIV OF SOUTH CAROLINA - BEAUFORT			1,000.00
	VO# 158102	INV# VIP ID# 00358873		1,000.00	
	MISCELLANEOUS REVENUE				
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,000.00	A	
97884	07/21/2016	41756 VERIZON WIRELESS			105.28
	VO# 158149	INV# 7386195960		105.28	
	TELEPHONE				
	100-254-340-0000-06	TELEPHONES	105.28		
97885	07/21/2016	43918 VIRTUAL IMAGE TECHNOLOGY			174.51

	VO# 158106	INV# 276002		174.51	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		174.51	A
97886	07/21/2016	053625 WASTE MGMT OF THE CAROLINAS			1,278.69
	VO# 158202	INV# 2685332-2099-5		1,278.69	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,278.69	
97888	07/21/2016	056100 YORK COUNTY NATURAL GAS AUTH			5,314.90
	VO# 158126	INV# 68312-002		16.51	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		16.51	
	VO# 158127	INV# 68312-001		11.66	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.66	
	VO# 158128	INV# 106448-001		4,292.70	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,292.70	
	VO# 158129	INV# 106448-002		62.98	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		62.98	
	VO# 158130	INV# 106448-003		34.91	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		34.91	
	VO# 158131	INV# 106448-004		33.93	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		33.93	
	VO# 158132	INV# 106448-005		41.68	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.68	
	VO# 158133	INV# 106448-006		11.66	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.66	
	VO# 158134	INV# 1375-001		89.12	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		89.12	
	VO# 158135	INV# 1606-003		10.70	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 158136	INV# 1606-002		13.60	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		13.60	
	VO# 158137	INV# 1606-001		81.37	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		81.37	
	VO# 158138	INV# 1622-001		51.36	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		51.36	
	VO# 158139	INV# 26469-001		14.58	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.58	
	VO# 158140	INV# 25290-003		11.66	
			ENERGY		

	100-254-470-0000-44	ENERGY-YMS		11.66	
	VO# 158141	INV# 25290-002		29.09	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		29.09	
	VO# 158142	INV# 25290-001		474.42	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		474.42	
	VO# 158143	INV# 1606-004		32.97	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		32.97	
97890	07/21/2016	44645 EMPLOYEE VENDOR			1,055.55
	VO# 158213	INV# 07/12/16-07/16/16		1,055.55	
		TRAVEL & REIMB			
	378-113-332-0000-09	TRAVEL		1,055.55	
97891	07/25/2016	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 158222	INV#		657.00	
		JULY 2016			
	100-000-477-0000-00	CHILD SUPPORT		657.00	
97892	07/25/2016	42146 AMERICAN BENEFITS CORPORATION NC			118.53
	VO# 158214	INV# #8840		118.53	
		JULY 2016			
	100-000-442-0000-00	VISION CARE		118.53	
97893	07/25/2016	100300 AMERICAN FAMILY LIFE ASSURANCE			199.21
	VO# 158215	INV# OFFE5		199.21	
		JULY 2016			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		199.21	
97894	07/25/2016	100450 COLONIAL LIFE INSURANCE COMPANY			394.26
	VO# 158216	INV# E7195035		394.26	
		JULY 2016			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		394.26	
97895	07/25/2016	45449 F.H.CANN & ASSOCIATES INC			443.62
	VO# 158228	INV#		443.62	
		JULY 2016			
	100-000-472-0000-00	LIEN		443.62	
97897	07/25/2016	45425 NC DEPARTMENT OF REVENUE			160.63
	VO# 158226	INV#		160.63	
		JULY 2016			
	100-000-472-0000-00	LIEN		160.63	
97898	07/25/2016	101914 SC DEPT OF REVENUE			334.19
	VO# 158218	INV#		334.19	
		JULY 2016			
	100-000-472-0000-00	LIEN		334.19	
97899	07/25/2016	101915 SC DEPT OF REVENUE			386.59
	VO# 158227	INV#		386.59	
		JULY 2016			
	100-000-472-0000-00	LIEN		386.59	
97900	07/25/2016	101625 SC RETIREMENT SYSTEMS			752.10
	VO# 158225	INV# 846.05		752.10	
		JULY 2016			
	100-000-476-0000-00	RETIREMENT INSTALLMENT		752.10	

97901	07/25/2016	44471	SC STATE EDUCATION ASSISTANCE AUTHORITY			135.00
	VO# 158217	INV#			135.00	
			JULY 2016			
	100-000-472-0000-00	LIEN			135.00	
97903	07/25/2016	44058	U.S. DEPARTMENT OF EDUCATION			332.70
	VO# 158220	INV#			332.70	
			JULY 2016			
	100-000-472-0000-00	LIEN			332.70	
97904	07/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			405.00
	VO# 158221	INV#			405.00	
			JULY 2016			
	100-000-472-0000-00	LIEN			405.00	
97905	07/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			300.00
	VO# 158229	INV#			300.00	
			JULY 2016			
	100-000-472-0000-00	LIEN			300.00	
97906	07/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			350.00
	VO# 158230	INV#			350.00	
			JULY 2016			
	100-000-472-0000-00	LIEN			350.00	
97907	07/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			635.00
	VO# 158231	INV#			635.00	
			JULY 2016			
	100-000-472-0000-00	LIEN			635.00	
97908	07/25/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 158232	INV#			215.00	
			JULY 2016			
	100-000-472-0000-00	LIEN			215.00	
97909	07/25/2016	102000	YORK COUNTY CLERK OF COURT			1,369.55
	VO# 158224	INV#	CHILD SUPPORT		1,369.55	
			JULY 2016			
	100-000-477-0000-00	CHILD SUPPORT			1,369.55	
97910	07/26/2016	001720	ALL FIRE PROTECTION COMPANY, INC.			15,249.58
	VO# 158283	INV#	36038	PO# 42697	414.20	
			FIRE EXTINGUISHERS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			414.20	A
	VO# 158284	INV#	36039	PO# 42697	263.59	
			FIRE EXTINGUISHERS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			263.59	A
	VO# 158285	INV#	36041	PO# 42697	101.35	
			FIRE EXTINGUISHERS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			101.35	A
	VO# 158286	INV#	36046	PO# 42697	600.98	
			FIRE EXTINGUISHERS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			600.98	A
	VO# 158287	INV#	36044	PO# 42697	151.09	
			FIRE EXTINGUISHERS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			151.09	A
	VO# 158288	INV#	36043	PO# 42697	355.97	
			FIRE EXTINGUISHERS			

100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				355.97	A
VO# 158289	INV# 36040	PO# 42697			171.34	
	FIRE EXTINGUISHERS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				171.34	A
VO# 158290	INV# 36045	PO# 42697			690.58	
	FIRE EXTINGUISHERS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				690.58	A
VO# 158291	INV# 37031	PO# 42697			2,512.82	
	FIRE EXTINGUISHERS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				2,512.82	A
VO# 158292	INV# 36087	PO# 42697			327.03	
	FIRE EXTINGUISHERS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				327.03	A
VO# 158293	INV# 5281	PO# 42698			334.64	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				334.64	A
VO# 158294	INV# 6813	PO# 42698			329.35	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				329.35	A
VO# 158295	INV# 6814	PO# 42698			983.98	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				983.98	A
VO# 158296	INV# 6815	PO# 42698			958.40	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				958.40	A
VO# 158297	INV# 6811	PO# 42698			1,039.99	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				1,039.99	A
VO# 158298	INV# 6812	PO# 42698			263.26	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				263.26	A
VO# 158299	INV# 6816	PO# 42698			260.49	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				260.49	A
VO# 158300	INV# 6710	PO# 42698			921.55	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				921.55	A
VO# 158301	INV# 6706	PO# 42698			478.35	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				478.35	A
VO# 158302	INV# 5291	PO# 42698			262.73	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				262.73	A
VO# 158303	INV# 5278	PO# 42698			504.78	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				504.78	A
VO# 158304	INV# 6704	PO# 42698			983.93	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				983.93	A
VO# 158305	INV# 6708	PO# 42698			533.40	
	INSPECTIONS					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				533.40	A

	VO# 158306	INV# 6709	PO# 42698	554.58	
		INSPECTIONS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		554.58	A
	VO# 158307	INV# 35594	PO# 42698	267.07	
		INSPECTIONS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		267.07	A
	VO# 158308	INV# 6707	PO# 42698	533.40	
		INSPECTIONS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		533.40	A
	VO# 158309	INV# 6705	PO# 42698	450.73	
		INSPECTIONS			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		450.73	A
97911	07/26/2016	006625 AT & T			380.73
	VO# 158235	INV# 80362841402481896		380.73	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		380.73	
97912	07/26/2016	44535 BENTY, LLC			4,000.00
	VO# 158311	INV# CM2016-16	PO# 42692	4,000.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,000.00	
97914	07/26/2016	45451 BRICKS 4 KIDZ			7,120.00
	VO# 158282	INV# YSD1 B4K 2016-06		7,120.00	
		SUPPLIES			
	926-112-399-1000-49	MISC PURCHASED SERVICES		7,120.00	A
97916	07/26/2016	EMPLOYEE VENDOR			805.20
	VO# 158275	INV# 07/10/16-07/15/16		805.20	
		TRAVEL & REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL		805.20	
97917	07/26/2016	43216 CULTURE & HERITAGE MUSEUMS			7,600.00
	VO# 158310	INV# 072516		7,600.00	
		SUMMER CAMP			
	926-112-399-1000-49	MISC PURCHASED SERVICES		7,600.00	
97918	07/26/2016	020300 DUKE ENERGY			95,198.76
	VO# 158236	INV# 1932284132		3,948.44	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		3,948.44	
	VO# 158237	INV# 0002468065		3,989.81	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		3,989.81	
	VO# 158238	INV# 0002468067		668.24	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		668.24	
	VO# 158239	INV# 0002468074		43.06	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		43.06	
	VO# 158240	INV# 0002468075		10,138.28	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		10,138.28	
	VO# 158241	INV# 0002468071		22.78	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		22.78	

VO# 158242	INV# 1683418434	53.05
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	53.05
VO# 158243	INV# 1613646563	537.39
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	537.39
VO# 158244	INV# 1605219540	6,430.88
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,430.88
VO# 158245	INV# 1323923614	1,202.15
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,202.15
VO# 158246	INV# 1423801409	23,204.76
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23,204.76
VO# 158247	INV# 1765415435	12,762.01
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	12,762.01
VO# 158248	INV# 0002468052	1,825.25
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,825.25
VO# 158249	INV# 0002468040	77.72
	ENERGY	
100-254-470-0000-06	ENERGY-DO	77.72
VO# 158250	INV# 0002468053	64.85
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.85
VO# 158251	INV# 0002809217	728.84
	ENERGY	
100-254-470-0000-08	ENERGY-JES	728.84
VO# 158252	INV# 0003079914	6,947.14
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,947.14
VO# 158253	INV# 0002468064	357.12
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	357.12
VO# 158254	INV# 1698793214	12.09
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	12.09
VO# 158255	INV# 0002468050	7,947.20
	ENERGY	
100-254-470-0000-14	ENERGY	7,947.20
VO# 158256	INV# 0004725414	11.82
	ENERGY	
100-254-470-0000-14	ENERGY	11.82
VO# 158257	INV# 0002468054	66.60
	ENERGY	
100-254-470-0000-14	ENERGY	66.60
VO# 158258	INV# 0002468055	25.69
	ENERGY	
100-254-470-0000-14	ENERGY	25.69
VO# 158259	INV# 0002468051	1,095.69

			ENERGY				
	100-254-470-0000-14	ENERGY				1,095.69	
	VO# 158260	INV#	0002468060			2,822.91	
			ENERGY				
	100-254-470-0000-15	ENERGY-YOA				2,822.91	
	VO# 158261	INV#	0002468056			1,171.32	
			ENERGY				
	100-254-470-0000-15	ENERGY-YOA				1,171.32	
	VO# 158262	INV#	1595852313			82.69	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				82.69	
	VO# 158263	INV#	0003346490			1,125.72	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				1,125.72	
	VO# 158264	INV#	0002468073			1,271.62	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				1,271.62	
	VO# 158265	INV#	0002468077			179.67	
			ENERGY				
	100-254-470-0000-44	ENERGY-YMS				179.67	
	VO# 158266	INV#	0002468045			4,796.93	
			ENERGY				
	100-254-470-0000-46	ENERGY-HSES				4,796.93	
	VO# 158267	INV#	1767968177			30.90	
			ENERGY				
	100-254-470-0000-46	ENERGY-HSES				30.90	
	VO# 158268	INV#	0002468048			320.99	
			ENERGY				
	100-254-470-0000-46	ENERGY-HSES				320.99	
	VO# 158269	INV#	0002809220			1,235.15	
			ENERGY				
	100-254-470-0000-47	ENERGY-CBES				1,235.15	
97919	07/26/2016	023650	FOLLETT CORPORATION CO.				6,727.90
	VO# 158280	INV#	411948F			2,232.20	
			BOOKS				
	358-112-410-0000-49	SUPPLIES				2,232.20	A
	VO# 158281	INV#	411948			4,495.70	
			BOOKS				
	358-112-410-0000-49	SUPPLIES				4,495.70	A
97921	07/26/2016	031400	INTERSTATE SOLUTIONS, INC				9,341.43
	VO# 158313	INV#	623	PO#	42696	645.00	
			SUPPLIES				
	507-253-410-0000-03	SUPPLIES				645.00	
	507-253-410-0000-09	SUPPLIES				0.00	
	507-253-410-0000-44	SUPPLIES				0.00	
	VO# 158314	INV#	622	PO#	42696	2,312.30	
			SUPPLIES				
	507-253-410-0000-03	SUPPLIES				0.00	
	507-253-410-0000-09	SUPPLIES				0.00	
	507-253-410-0000-44	SUPPLIES				2,312.30	
	VO# 158315	INV#	621	PO#	42696	2,152.31	
			SUPPLIES				

	507-253-410-0000-03	SUPPLIES			0.00	
	507-253-410-0000-09	SUPPLIES			2,152.31	
	507-253-410-0000-44	SUPPLIES			0.00	
	VO# 158316	INV# 620	PO# 42696		1,780.00	
		SUPPLIES				
	507-253-410-0000-03	SUPPLIES			1,780.00	
	507-253-410-0000-09	SUPPLIES			0.00	
	507-253-410-0000-44	SUPPLIES			0.00	
	VO# 158317	INV# 619	PO# 42696		2,451.82	
		SUPPLIES				
	507-253-410-0000-03	SUPPLIES			2,451.82	
	507-253-410-0000-09	SUPPLIES			0.00	
	507-253-410-0000-44	SUPPLIES			0.00	
97923	07/26/2016	100800	KANAWHA INSURANCE COMPANY			2,400.49
	VO# 158318	INV# 898620999			2,400.49	
		JULY 2016				
	100-000-465-0000-00	KANAWHA INSURANCE			2,400.49	
97924	07/26/2016	43048	MANSFIELD OIL COMPANY			538.82
	VO# 158233	INV# SQLC219004			538.82	
		06/01/16-06/30/16				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			538.82	A
97925	07/26/2016	43895	NATIONAL BENEFIT SERVICES, LLC			16,750.00
	VO# 158312	INV# JULY 2016			16,750.00	
		PAYROLL JULY 2016				
	100-000-414-0000-00	AMERIPRISE 403B			3,000.00	
	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			2,600.00	
	100-000-479-0000-00	AXA Equitable - 403b			6,225.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,570.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			1,250.00	
97927	07/26/2016	43798	ROCK HILL COCA-COLA BOTTLING CO.			325.12
	VO# 158234	INV# 14569			325.12	
		SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			325.12	
97928	07/26/2016	42877	SC DEPARTMENT OF JUVENILE JUSTICE			213.00
	VO# 158272	INV# 2000352774			128.90	
		MAY 2016				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			128.90	
	VO# 158273	INV# 2000354607			84.10	
		JUNE 2016				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			84.10	
97929	07/26/2016	42439	SERVICE ASSOCIATES, INC			348.04
	VO# 158320	INV# 3915			348.04	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			348.04	A
97931	07/26/2016	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			12,725.86
	VO# 158319	INV# #003242			12,725.86	
		JULY 2016				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			12,725.86	
97932	07/26/2016	45452	UNIVERSITY OF SOUTH CAROLINA			1,000.00
	VO# 158322	INV# STUDENT# B61682085			1,000.00	

CHARTWELL SCHOLARSHIP

	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,000.00	A	
97933	07/26/2016	45170 MAI ZOUA YANG			256.80
	VO# 158279	INV# BAND CAMP	256.80		
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS	256.80		
97934	07/26/2016	056800 YORK TECHNICAL COLLEGE			11,200.50
	VO# 158321	INV# 1635473-5509	11,200.50		
		SPRING 2016 MIDDLE COLLEGE			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	11,200.50	A	
4750027	07/20/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE			2,925.60
	VO# 158095	INV#	2,925.60		
		VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES	44.48	A	
	100-113-410-0020-09	CHORUS SUPPLIES	13.15	A	
	100-113-410-0030-09	BAND SUPPLIES	-7.68	A	
	100-222-440-0000-46	PERIODICALS	26.46	A	
	100-254-323-0000-47	REPAIRS AND MTN-CBES	198.94	A	
	100-254-410-0000-00	MAINT SUPPLIES	10.91	A	
	100-254-410-0000-03	MTN SUPPLIES YCHS	5.20	A	
	100-254-410-0000-46	MTN SUPPLIES HSES	21.97	A	
	100-254-410-0000-47	MTN SUPPLIES-CBES	21.97	A	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE	145.51	A	
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES	493.92	A	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	914.52	A	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	434.47	A	
	100-266-545-0000-00	TECHNOLOGY	598.21	A	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES	3.57	A	
		TOTAL NUMBER OF CHECKS:	122		1,303,662.09