

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
98623	09/01/2016	EMPLOYEE VENDOR	410.00
	VO# 159311	INV# 08/15/16-08/26/16	410.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	410.00
98624	09/01/2016	EMPLOYEE VENDOR	255.96
	VO# 159314	INV# 07/05/16-08/31/16	255.96
		TRAVEL	
	600-256-332-0000-00	TRAVEL	255.96
98625	09/01/2016	44912 SAMUEL B DAVIS JR	159.50
	VO# 159299	INV# 09/02/16	159.50
		FOOTBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	159.50
98626	09/01/2016	44689 EMPLOYEE VENDOR	113.05
	VO# 159316	INV# 08/01/16-08/31/16	113.05
		TRAVEL	
	600-256-332-0000-47	TRAVEL	113.05
98627	09/01/2016	45234 BOBBY G FULTON II	110.90
	VO# 159302	INV# 09/02/16	110.90
		FOOTBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	110.90
98628	09/01/2016	EMPLOYEE VENDOR	130.14
	VO# 159318	INV# 08/01/16-08/31/16	130.14
		TRAVEL	
	600-256-332-0000-09	TRAVEL	130.14
98629	09/01/2016	EMPLOYEE VENDOR	334.80
	VO# 159313	INV# 07/05/16-08/31/16	334.80
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	334.80
98631	09/01/2016	EMPLOYEE VENDOR	169.67
	VO# 159325	INV# 07/13/16-08/19/16	169.67
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	169.67
98632	09/01/2016	EMPLOYEE VENDOR	900.00
	VO# 159312	INV# YCHS	900.00
		SENIOR AUDIT	
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV	900.00
98633	09/01/2016	45502 TODD JOHNSON	137.00
	VO# 159300	INV# 09/02/16	137.00
		FOOTBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	137.00
98639	09/01/2016	EMPLOYEE VENDOR	198.72
	VO# 159294	INV# 08/12/16-08/31/16	198.72
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	198.72
98640	09/01/2016	45259 WILLIAM JEFF OWINGS	153.20
	VO# 159301	INV# 09/02/16	153.20
		FOOTBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	153.20
98641	09/01/2016	45503 FRANK PERRI	107.30
	VO# 159298	INV# 09/02/16	107.30

			FOOTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		107.30	
98651	09/01/2016	41637	YORK COMPREHENSIVE HIGH			760.00
	VO# 159293	INV#	MEDIA CENTER		760.00	
			HCJES HANDBOOKS			
	100-111-410-0000-49		SUPPLIES		152.00	
	100-112-410-0000-49		PRIMARY SUPPLIES		456.00	
	100-112-410-0000-49		PRIMARY SUPPLIES		152.00	
98652	09/01/2016		EMPLOYEE VENDOR			112.32
	VO# 159319	INV#	08/01/16-08/31/16		112.32	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		56.16	
	600-256-332-0000-49		TRAVEL		56.16	
98653	09/01/2016	41639	ARMSTRONG PEST CONTROL			880.00
	VO# 159329	INV#	08/22/16	PO# 42782	250.00	
			HGSES			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		250.00	
	VO# 159330	INV#	08/09/16		55.00	
			YCHS FDJTC			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		55.00	
	VO# 159331	INV#	08/16/16		375.00	
			AUG 2016 REG PEST CONTROL			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00	
	VO# 159332	INV#	08/17/16		75.00	
			HSES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		75.00	
	VO# 159333	INV#	08/17/16		50.00	
			CBES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		50.00	
	VO# 159334	INV#	08/18/16		25.00	
			YMS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00	
	VO# 159335	INV#	08/25/16		25.00	
			JES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00	
	VO# 159336	INV#	08/26/16		25.00	
			YMS			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00	
98654	09/01/2016	000425	ASCA			129.00
	VO# 159328	INV#	397676		129.00	
			MID#224087			
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL		129.00	
98655	09/01/2016	44756	AT&T MOBILITY -ROC			2,134.71
	VO# 159435	INV#	287257195082		2,134.71	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		2,134.71	
98656	09/01/2016	44684	AUS CENTRAL LOCKBOX			1,588.91
	VO# 159337	INV#	47225662		386.81	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		386.81	
	VO# 159338	INV#	47225661		92.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		92.58	
	VO# 159339	INV#	47225660		38.76	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.76	
	VO# 159340	INV#	47225659		41.95	

			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95		
VO# 159341	INV# 47225658				32.24	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.24		
VO# 159342	INV# 47225657				42.01	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			42.01		
VO# 159343	INV# 47225655				66.15	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			66.15		
VO# 159344	INV# 47225654				31.20	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.20		
VO# 159345	INV# 47225653				49.58	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			49.58		
VO# 159346	INV# 47258956				392.05	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			392.05		
VO# 159347	INV# 47258955				92.58	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			92.58		
VO# 159348	INV# 47258954				38.76	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76		
VO# 159349	INV# 47258953				41.95	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95		
VO# 159350	INV# 47258952				32.24	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.24		
VO# 159351	INV# 47258951				32.91	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.91		
VO# 159352	INV# 47258950				30.21	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			30.21		
VO# 159353	INV# 47258949				66.15	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			66.15		
VO# 159354	INV# 47258948				31.20	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.20		
VO# 159355	INV# 47258947				49.58	
			UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS			49.58		
98658	09/01/2016	44442	BLANCHARD MACHINERY CO			574.44
VO# 159357	INV# 00845		PO# 42785		574.44	
			SUPPLIES			
100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			574.44		
98659	09/01/2016	007675	BLICK ART MATERIALS			761.12
VO# 159358	INV# 6432592		PO# 42754		699.58	
			SUPPLIES			
100-113-410-0040-09	ART SUPPLIES			699.58		
VO# 159359	INV# 6467243		PO# 42754		61.54	
			SUPPLIES			
100-113-410-0040-09	ART SUPPLIES			61.54		

98660	09/01/2016	008700	BOYD TIRE COMPANY			1,032.92
	VO# 159360	INV# 232411		PO# 42591	371.80	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		371.80	
	VO# 159361	INV# 232446		PO# 42591	-371.80	
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES		-371.80	
	VO# 159362	INV# 232447		PO# 42816	346.12	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		346.12	
	VO# 159363	INV# 231964		PO# 42714	686.80	
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		686.80	
98662	09/01/2016	45265	CHARTWELLS DINING SERVICES			4,354.55
	VO# 159365	INV# 3078400040			4,354.55	
			AUG 2016 HEAD START			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		4,354.55	
98663	09/01/2016	017665	DELL MARKETING L.P.			4,292.46
	VO# 159449	INV# XK1FKF8N4		PO# 42812	260.00	
			SUPPLIES			
	100-266-545-0000-00		TECHNOLOGY		260.00	
	VO# 159450	INV# XK1FK1K65		PO# 42812	2,264.98	
			SUPPLIES			
	100-266-545-0000-00		TECHNOLOGY		2,264.98	
	VO# 159451	INV# XK1FK17J4		PO# 42801	1,585.48	
			SUPPLIES			
	225-224-410-0000-06		AIMS II SUPPLIES		1,585.48	
	VO# 159452	INV# XK1FKF6P3		PO# 42801	182.00	
			SUPPLIES			
	225-224-410-0000-06		AIMS II SUPPLIES		182.00	
98664	09/01/2016	44884	D & L PARTS COMPANY			2,010.57
	VO# 159366	INV# 03-52435		PO# 42783	1,240.33	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		620.16	
	100-254-410-0000-09		MTN SUPPLIES YIS		620.17	
	VO# 159367	INV# 03/52119		PO# 42806	770.24	
			SUPPLIES			
	100-254-410-0000-15		SUPPLIES-YOA		770.24	
98665	09/01/2016	020300	DUKE ENERGY			62,619.23
	VO# 159271	INV# 0002468075			12,275.11	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		12,275.11	
	VO# 159272	INV# 0002468074			85.93	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		85.93	
	VO# 159273	INV# 0002468067			955.93	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		955.93	
	VO# 159274	INV# 0002468065			5,018.26	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		5,018.26	
	VO# 159275	INV# 0002468052			2,013.60	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		2,013.60	
	VO# 159276	INV# 0003079914			8,338.96	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		8,338.96	

VO# 159277	INV# 0002468050	8,147.14
	ENERGY	
100-254-470-0000-14	ENERGY	8,147.14
VO# 159278	INV# 0002468051	1,270.13
	ENERGY	
100-254-470-0000-14	ENERGY	1,270.13
VO# 159279	INV# 0002468060	3,926.89
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	3,926.89
VO# 159280	INV# 0002468056	1,368.57
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,368.57
VO# 159281	INV# 0002468061	9,033.51
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	9,033.51
VO# 159282	INV# 0003346490	1,334.89
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,334.89
VO# 159283	INV# 0002468072	641.84
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	641.84
VO# 159284	INV# 0002468077	179.67
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	179.67
VO# 159285	INV# 0002468038	201.81
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	201.81
VO# 159286	INV# 0002468045	7,018.60
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	7,018.60
VO# 159287	INV# 1767968177	32.90
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	32.90
VO# 159437	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 159438	INV# 2132116601	46.21
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	46.21
VO# 159439	INV# 0002468076	88.28
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	88.28
VO# 159440	INV# 1486360387	482.17
	ENERGY	
100-254-470-0000-04	ENERGY-	482.17
VO# 159441	INV# 0002468066	60.44
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	60.44
VO# 159442	INV# 2049231220	24.58
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	24.58
VO# 159443	INV# 0004378380	14.62
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	14.62
VO# 159444	INV# 1456364489	36.11
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	36.11
VO# 159445	INV# 1559763336	11.26

			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		11.26	
98666	09/01/2016	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 159368	INV#	1823		3,193.00	
			SEPT 2016 FIELD MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 159369	INV#	1822		2,257.00	
			SEPT 2016 FIELD MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		2,257.00	
98669	09/01/2016	45466	FOLLETT SCHOOL SOLUTIONS INC			1,237.55
	VO# 159373	INV#	444309F-1	PO#	42770	154.24
			SUPPLIES			
	100-222-430-0000-09		LIBRARY BOOKS		154.24	
	VO# 159374	INV#	444313-4	PO#	42769	1,083.31
			SUPPLIES			
	100-222-430-0000-09		LIBRARY BOOKS		1,083.31	
98670	09/01/2016	024024	FORMS & SUPPLY, INC.			632.51
	VO# 159288	INV#	3824294-0		165.57	
			SUPPLIES			
	100-113-410-0000-44		ELEM INST SUPPLIES		165.57	
	VO# 159375	INV#	3811300-0	PO#	42752	331.66
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		331.66	
	VO# 159376	INV#	3811294-0	PO#	42753	83.11
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		83.11	
	VO# 159377	INV#	3813076-0	PO#	42759	52.17
			SUPPLIES			
	100-115-410-0000-02		VOC TCHR SUPPLIES		52.17	
98671	09/01/2016	44667	GLOBAL INDUSTRIAL			666.53
	VO# 159448	INV#	109957238	PO#	42799	666.53
			SUPPLIES			
	507-253-445-0000-03		TECH & SOFTWARE SUPPLIES		666.53	
98672	09/01/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			309.10
	VO# 159378	INV#	3770657-IN	PO#	42608	143.00
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		143.00	
	VO# 159379	INV#	3780168-IN	PO#	42608	166.10
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		166.10	
98673	09/01/2016	043100	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			301.14
	VO# 159380	INV#	952494209	PO#	42749	301.14
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES		301.14	
98674	09/01/2016	42139	LOWES COMPANIES INC.			220.38
	VO# 159381	INV#	05519	PO#	42613	12.44
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		12.44	
	VO# 159382	INV#	06966	PO#	42613	42.69
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		42.69	
	VO# 159383	INV#	07596	PO#	42613	2.01
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		2.01	
	VO# 159384	INV#	06305	PO#	42613	5.64
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		5.64	

	VO# 159385	INV# 06027	PO# 42613	27.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.98	
	VO# 159386	INV# 06505	PO# 42613	39.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.01	
	VO# 159387	INV# 05283	PO# 42613	22.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.33	
	VO# 159388	INV# 11099	PO# 42613	22.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.56	
	VO# 159389	INV# 06744	PO# 42613	45.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.72	
98675	09/01/2016	42139 LOWES COMPANIES INC.			610.72
	VO# 159390	INV# 06016	PO# 42629	34.36	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		34.36	
	VO# 159391	INV# 06038	PO# 42629	388.55	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		388.55	
	VO# 159392	INV# 07753	PO# 42629	187.81	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		187.81	
98676	09/01/2016	44379 MCGRAW-HILL EDUCATION			552.38
	VO# 159394	INV# 93300934001	PO# 42778	552.38	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES		552.38	
98678	09/01/2016	038275 NATIONAL ASSOC OF SCH PSYCHOLOGISTS			199.00
	VO# 159396	INV# MEM#105515	PO# 42811	199.00	
	100-221-332-0000-01	IMPR OF INST TRAVEL		199.00	
98679	09/01/2016	43895 NATIONAL BENEFIT SERVICES, LLC			16,088.00
	VO# 159397	INV# AUGUST 2016		16,088.00	
		PAYROLL AUG 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		400.00	
	100-000-461-0000-00	VALIC		2,550.00	
	100-000-479-0000-00	AXA Equitable - 403b		5,613.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,250.00	
98680	09/01/2016	038800 NU IDEA SCHOOL SUPPLY INC			4,778.42
	VO# 159398	INV# 3003051	PO# 42672	2,317.95	
		SUPPLIES			
	507-253-410-0000-09	SUPPLIES		2,317.95	
	VO# 159399	INV# 3003052	PO# 42672	2,460.47	
		SUPPLIES			
	507-253-410-0000-09	SUPPLIES		2,460.47	
98681	09/01/2016	43418 OREILLY AUTO PARTS			552.69
	VO# 159400	INV# 1619-170582	PO# 42633	25.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.12	
	VO# 159401	INV# 1619-170416	PO# 42633	20.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.32	

	VO# 159402	INV# 1619-171209	PO# 42633	3.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.84	
	VO# 159403	INV# 1619-170553	PO# 42633	60.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.93	
	VO# 159404	INV# 1619-171386	PO# 42633	18.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.14	
	VO# 159405	INV# 1619-171396	PO# 42633	-18.14	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-18.14	
	VO# 159406	INV# 1619-169182	PO# 42633	89.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		89.82	
	VO# 159407	INV# 1619-168938	PO# 42633	77.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.39	
	VO# 159408	INV# 1619-168946	PO# 42633	59.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		59.05	
	VO# 159409	INV# 1619-170279	PO# 42633	19.46	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.46	
	VO# 159410	INV# 1619-169633	PO# 42633	7.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.12	
	VO# 159411	INV# 1619-168963	PO# 42633	273.80	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		273.80	
	VO# 159412	INV# 1619-170031	PO# 42633	-260.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		-260.28	
	VO# 159413	INV# 1619-170353	PO# 42633	268.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		268.75	
	VO# 159414	INV# 1619-170423	PO# 42633	-92.63	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-92.63	
98682	09/01/2016	43066 R.A.I.D. CORPS, INC			618.48
	VO# 159436	INV# 7030		618.48	
		DRUG INSPECTION FY 16/17			
	100-258-395-1000-00	RAID PROGRAM		618.48	
98683	09/01/2016	45507 REAL LINK EDUCATINAL SERVICES LLC			500.00
	VO# 159446	INV# 07/27/16		500.00	
		CHARACTER COACH			
	312-266-395-0000-06	OTHER PROF AND TECH SERV		500.00	
98684	09/01/2016	042950 RICHLAND COUNTY SCHOOL DISTRICT ONE			237.90
	VO# 159309	INV# YORK1 CO SCHOOL DIST		237.90	
		PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		113.46	A
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		124.44	A
98685	09/01/2016	037300 S2 SOLUTIONS AND SALES, LLC			421.23
	VO# 159415	INV# 2765	PO# 42784	421.23	
		SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES-CBES		421.23	
98686	09/01/2016	043950 SCAHPERD			315.00



	VO# 159416	INV#	PO# 42804	35.00	
		RENEWAL			
	100-113-332-0000-09	ELEM TCHR TRAVEL		35.00	
	VO# 159417	INV#	PO# 42804	35.00	
		RENEWAL			
	100-113-332-0000-09	ELEM TCHR TRAVEL		35.00	
	VO# 159418	INV#	PO# 42804	35.00	
		RENEWAL			
	100-113-332-0000-09	ELEM TCHR TRAVEL		35.00	
	VO# 159419	INV#	PO# 42804	70.00	
		REGISTRATION			
	100-113-332-0000-09	ELEM TCHR TRAVEL		70.00	
	VO# 159420	INV#	PO# 42804	70.00	
		REGISTRATION			
	100-113-332-0000-09	ELEM TCHR TRAVEL		70.00	
	VO# 159421	INV#	PO# 42804	70.00	
		REGISTRATION			
	100-113-332-0000-09	ELEM TCHR TRAVEL		70.00	
98687	09/01/2016	42877 SC DEPARTMENT OF JUVENILE JUSTICE			140.85
	VO# 159423	INV# 2000357547		140.85	
		JULY 2016			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		140.85	
98689	09/01/2016	42439 SERVICE ASSOCIATES, INC			493.02
	VO# 159424	INV# 3950		493.02	
		TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES		493.02	
98690	09/01/2016	EMPLOYEE VENDOR			160.38
	VO# 159447	INV# 08/04/16-08/30/16		160.38	
		TRAVEL			
	100-221-332-2000-06	GRANTS - TRAVEL		3.24	
	201-223-332-0000-00	TRAVEL		157.14	
98691	09/01/2016	048375 STEWART ENTERPRISES			188.45
	VO# 159425	INV# 108964		188.45	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		188.45	
98692	09/01/2016	44429 SUMMIT FILTRATION, LLC			1,174.65
	VO# 159426	INV# 14402	PO# 42772	1,174.65	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		1,174.65	
98693	09/01/2016	050015 SUPER DUPER, INC.			276.60
	VO# 159427	INV# 2187178A	PO# 42762	276.60	
		SUPPLIES			
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		276.60	
98695	09/01/2016	44510 UNITED LASER			518.95
	VO# 159429	INV# 127245	PO# 42795	518.95	
		SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		460.10	
	203-223-410-0000-00	SUPPLIES		58.85	
98696	09/01/2016	44495 UNITED REFRIGERATION INC			468.13
	VO# 159430	INV# 52879842-00	PO# 42805	468.13	
		SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES-CBES		468.13	
98698	09/01/2016	42999 U.S. LOCK			289.00
	VO# 159432	INV# 14445425	PO# 42625	289.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		289.00	

98699	09/01/2016	43918	VIRTUAL IMAGE TECHNOLOGY		953.76	
	VO# 159433	INV# 276552			953.76	
			STORAGE			
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		953.76	
98700	09/01/2016	43003	WILLIAM V. MACGILL & CO			491.00
	VO# 159434	INV# IN0566833		PO# 42734	491.00	
			SUPPLIES			
		203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		491.00	
98701	09/07/2016	45509	NEWTON EDUCATIONAL CONSULTING			8,160.00
	VO# 159453	INV# #1			8,160.00	
			CONSULTING			
		201-112-312-0000-08	INSTRUCTIONAL PROG IMPROV		1,775.00	
		201-112-312-0000-49	INSTRUCTIONAL PROG IMPROV		6,385.00	
98703	09/08/2016		EMPLOYEE VENDOR			161.89
	VO# 159502	INV# 07/18/16-08/02/16			161.89	
			TRAVEL			
		100-233-332-0000-15	SCH ADMIN TRAVEL		161.89	
98704	09/08/2016		EMPLOYEE VENDOR			275.00
	VO# 159503	INV# **			275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
98705	09/08/2016		EMPLOYEE VENDOR			962.77
	VO# 159490	INV# 07/06/16-09/06/16			962.77	
			TRAVEL & REIMB			
		100-221-332-0000-01	IMPR OF INST TRAVEL		133.92	
		203-223-332-0000-01	TRAVEL		828.85	
98707	09/08/2016		EMPLOYEE VENDOR			300.00
	VO# 159498	INV# EARLY COLLEGE			300.00	
			CONSULTING			
		100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		300.00	
98708	09/08/2016	44886	JAMES W HINELY			159.50
	VO# 159494	INV# 09/09/16			159.50	
			FOOTBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		159.50	
98709	09/08/2016	45511	WILLIAM LITTLE			153.20
	VO# 159496	INV# 09/09/16			153.20	
			FOOTBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		153.20	
98710	09/08/2016	44890	MICHAEL G ROSS			100.70
	VO# 159491	INV# 09/07/16			100.70	
			VOLLEYBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		100.70	
98711	09/08/2016	45330	BRIAN SHEALY			146.00
	VO# 159495	INV# 09/09/16			146.00	
			FOOTBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		146.00	
98713	09/08/2016	44931	DOUGLAS D SNYDER			155.00
	VO# 159497	INV# 09/09/16			155.00	
			FOOTBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		155.00	
98714	09/08/2016	45398	CATHERINE SPERA			650.00
	VO# 159499	INV# 08/22/16-08/26/16			650.00	
			CONSULTING			
		203-125-313-0000-00	CONSULTING SERVICES		650.00	
98715	09/08/2016	45510	ERIC WELLS			148.70

	VO# 159493	INV# 09/09/16		148.70	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		148.70	
98717	09/08/2016	44103 ADVANCED EDUCATION, INC			250.00
	VO# 159510	INV# 215727		250.00	
			EPROVE MAINT		
	100-232-410-0002-06	ADVANCE ED SUPPLIES		250.00	
98718	09/08/2016	006625 AT & T			994.39
	VO# 159464	INV# 803M7365200011893		994.39	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		994.39	
98719	09/08/2016	44684 AUS CENTRAL LOCKBOX			802.39
	VO# 159454	INV# 47291112		386.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		386.81	
	VO# 159455	INV# 47291111		92.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		92.58	
	VO# 159456	INV# 47291110		38.76	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76	
	VO# 159457	INV# 47291109		41.95	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.95	
	VO# 159458	INV# 47291108		32.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24	
	VO# 159459	INV# 47291107		32.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91	
	VO# 159460	INV# 47291106		30.21	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.21	
	VO# 159461	INV# 47291105		66.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		66.15	
	VO# 159462	INV# 47291104		31.20	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.20	
	VO# 159463	INV# 47291103		49.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.58	
98720	09/08/2016	005700 BAKER DISTRIBUTING CO.			168.80
	VO# 159511	INV# R516583	PO# 42589	168.80	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		168.80	
98723	09/08/2016	43261 THE CHARLOTTE OBSERVER			234.00
	VO# 159513	INV# 8338432	PO# 42836	234.00	
			SUBSCRIPTION		
	100-222-440-0000-09	PERIODICALS		234.00	
98724	09/08/2016	45266 CHARTWELLS SCHOOL DINING SERVICES			151,101.45
	VO# 159514	INV# K30784011		151,101.45	
			AUG 2016 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		151,101.45	
98725	09/08/2016	015300 CITY OF YORK			10,808.76
	VO# 159468	INV# 110936		74.62	

		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		74.62
VO# 159469	INV# 110933		1,227.58
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,227.58
VO# 159470	INV# 110934		25.50
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		25.50
VO# 159471	INV# 114314		882.42
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		882.42
VO# 159472	INV# 110935		178.33
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		178.33
VO# 159473	INV# 112976		238.88
		WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		238.88
VO# 159474	INV# 102315		221.90
		WATER	
100-254-321-0000-06	WATER AND SEWER DO		221.90
VO# 159475	INV# 106389		395.38
		WATER	
100-254-321-0000-06	WATER AND SEWER DO		395.38
VO# 159476	INV# 104375		731.10
		WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		731.10
VO# 159477	INV# 100285		815.82
		WATER	
100-254-321-0000-14	WATER		815.82
VO# 159478	INV# 100288		25.50
		WATER	
100-254-321-0000-14	WATER		25.50
VO# 159479	INV# 105736		13.50
		WATER	
100-254-321-0000-14	WATER		13.50
VO# 159480	INV# 105737		33.14
		WATER	
100-254-321-0000-14	WATER		33.14
VO# 159481	INV# 100289		25.50
		WATER	
100-254-321-0000-14	WATER		25.50
VO# 159482	INV# 100945		285.26
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		285.26
VO# 159483	INV# 100946		643.24
		WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		643.24
VO# 159484	INV# 102314		25.50
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		25.50
VO# 159485	INV# 102319		403.02
		WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		403.02
VO# 159486	INV# 100944		2,830.86
		WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,830.86
VO# 159487	INV# 101129		1,077.01
		WATER	

	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,077.01	
	VO# 159488	INV# 104376		654.70	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		654.70	
98726	09/08/2016	043603 COMPORIUM COMMUNICATIONS			7,819.51
	VO# 159504	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 159505	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 159506	INV# 4098-9021		21.31	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.31	
	VO# 159507	INV# 4098-4348		36.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 159508	INV# 4098-6737		1,267.50	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,267.50	
	VO# 159509	INV# 4098-9019		6,428.70	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,428.70	
98727	09/08/2016	44884 D & L PARTS COMPANY			1,207.13
	VO# 159515	INV# 23-07691	PO# 42810	16.05	
		SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES-CBES		16.05	
	VO# 159516	INV# 23-07701	PO# 42810	968.33	
		SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES-CBES		968.33	
	VO# 159517	INV# 03-53106	PO# 42786	350.95	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		350.95	
	VO# 159518	INV# 03-22024	PO# 42748	-128.20	
		CREDIT MEMO			
	100-254-410-0000-08	MTN SUPPLIES JES		-128.20	
98728	09/08/2016	020300 DUKE ENERGY			15,328.34
	VO# 159466	INV# 0003112863		8,471.33	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		8,471.33	
	VO# 159467	INV# 0002468037		6,857.01	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		6,857.01	
98730	09/08/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			104.88
	VO# 159519	INV# 0003784366-IN	PO# 42608	104.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		104.88	
98731	09/08/2016	031400 INTERSTATE SOLUTIONS, INC			21,055.00
	VO# 159520	INV# 244056	PO# 42702	14,665.72	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		14,665.72	
	VO# 159521	INV# 244406	PO# 42702	5,968.57	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		5,968.57	
	VO# 159522	INV# 244149	PO# 42702	291.15	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		291.15	

	VO# 159523	INV# 244149-1	PO# 42702	129.56	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		129.56	
98732	09/08/2016	41851 J & Z SERVICES, INC			1,258.34
	VO# 159524	INV# 2696		1,258.34	
	AUG 2016 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
98733	09/08/2016	44706 KELLY SERVICES INC			2,768.96
	VO# 159525	INV# 465314		2,768.96	
	KELLY SERVICES				
	100-113-314-0000-49	KELLY SERVICES		420.00	
	100-114-314-0000-03	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		524.40	
	100-254-314-0000-08	KELLY SERVICES		896.96	
	100-254-314-0000-44	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		387.60	
98734	09/08/2016	44706 KELLY SERVICES INC			6,513.10
	VO# 159526	INV# 469332		6,513.10	
	KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES		77.00	
	100-112-314-0000-08	KELLY SERVICES		77.00	
	100-112-314-0000-45	KELLY SERVICES		154.00	
	100-112-314-0000-47	KELLY SERVICES		77.00	
	100-112-314-0000-49	KELLY SERVICES		756.00	
	100-113-314-0000-08	KELLY SERVICES		38.50	
	100-113-314-0000-09	KELLY SERVICES		84.00	
	100-113-314-0000-44	KELLY SERVICES		504.00	
	100-113-314-0000-47	KELLY SERVICES		77.00	
	100-113-314-0000-49	KELLY SERVICES		420.00	
	100-114-314-0000-03	KELLY SERVICES		504.00	
	100-115-314-0000-02	KELLY SERVICES		154.00	
	100-122-314-0000-47	KELLY SERVICES		38.50	
	100-222-314-0000-49	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		456.00	
	100-254-314-0000-08	KELLY SERVICES		912.00	
	100-254-314-0000-09	KELLY SERVICES		364.80	
	100-254-314-0000-44	KELLY SERVICES		364.80	
	201-111-314-0000-47	KELLY SERVICES		420.00	
	341-147-314-0000-47	KELLY SERVICES		38.50	
	600-256-314-0000-03	KELLY SERVICES		319.20	
	600-256-314-0000-08	KELLY SERVICES		182.40	
	600-256-314-0000-09	KELLY SERVICES		228.00	
	600-256-314-0000-49	KELLY SERVICES		182.40	
98736	09/08/2016	42139 LOWES COMPANIES INC.			161.25
	VO# 159527	INV# 01110	PO# 42613	55.86	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		55.86	
	VO# 159528	INV# 05340	PO# 42613	16.68	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.68	
	VO# 159529	INV# 06695	PO# 42613	47.67	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		47.67	
	VO# 159530	INV# 06660	PO# 42613	7.58	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		7.58	
	VO# 159531	INV# 05268	PO# 42613	33.46	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		33.46	
98737	09/08/2016	43418 OREILLY AUTO PARTS			191.87

	VO# 159533	INV# 1619-172537	PO# 42633	6.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.41	
	VO# 159534	INV# 1619-172401	PO# 42633	110.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		110.78	
	VO# 159535	INV# 1619-172547	PO# 42633	13.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.42	
	VO# 159536	INV# 1619-172557	PO# 42633	-13.42	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-13.42	
	VO# 159537	INV# 1619-172510	PO# 42633	6.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.41	
	VO# 159538	INV# 1619-172556	PO# 42633	68.27	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		68.27	
98738	09/08/2016	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			391.65
	VO# 159465	INV# 3301339797		391.65	
		CONTRACT# 8342180002			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		391.65	
98739	09/08/2016	45202 PRESSURE PROS			3,788.00
	VO# 159539	INV# 2892	PO# 42798	3,788.00	
		SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,788.00	
98740	09/08/2016	41649 PROJECT LEAD THE WAY			750.00
	VO# 159540	INV# 65031	PO# 42828	750.00	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		750.00	
98742	09/08/2016	45516 SC DEPT OF EDUCATION			6,815.33
	VO# 159553	INV# SUBFUND 926		6,815.33	
		READING EVERYWHERE SUMMER READ CAMP			
	926-000-403-1000-00	DUE TO STATE		6,815.33	
98745	09/08/2016	052400 SUPPLYWORKS			839.58
	VO# 159542	INV# 376301164	PO# 42794	839.58	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		839.58	
98746	09/08/2016	44567 TRANE US INC			1,662.00
	VO# 159543	INV# 37079459	PO# 42796	1,662.00	
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,662.00	
98747	09/08/2016	44510 UNITED LASER			756.49
	VO# 159544	INV# 127411	PO# 42814	756.49	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		756.49	
98748	09/08/2016	053625 WASTE MGMT OF THE CAROLINAS			1,277.08
	VO# 159545	INV# 2693799-2099-5		1,277.08	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,277.08	
98749	09/08/2016	014985 WINZER CHROMATE			580.29
	VO# 159546	INV# 5669046	PO# 42790	580.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		580.29	
98750	09/08/2016	45514 YCHS VOLLEYBALL			588.00
	VO# 159547	INV# TRANSPORTATION		588.00	

			TSHIRTS		
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	588.00	
98751	09/08/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS		437.50
	VO# 159548	INV# 701		437.50	
			CONTRACT# 436		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	437.50	
98752	09/15/2016		EMPLOYEE VENDOR		118.26
	VO# 159620	INV# 08/31/16-08/31/16		118.26	
			TRAVEL		
	100-212-332-0000-03		GUIDANCE TRAVEL	118.26	
98753	09/15/2016	45003	EVELYN L BALL		331.19
	VO# 159554	INV#		125.00	
			HOME BOUND INSTRUCTION		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	125.00	
	VO# 159555	INV#		137.50	
			HOME BOUND INSTRUCTION		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	137.50	
	VO# 159556	INV#		36.72	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	36.72	
	VO# 159557	INV#		31.97	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	31.97	
98755	09/15/2016		EMPLOYEE VENDOR		179.82
	VO# 159621	INV# 08/30/16-09/08/16		179.82	
			TRAVEL		
	100-233-332-0000-03		SCH ADMIN TRAVEL	179.82	
98757	09/15/2016		EMPLOYEE VENDOR		150.33
	VO# 159558	INV# 08/24/16-09/06/16		150.33	
			TRAVEL & REIMB		
	100-000-448-0000-00		ESC-PEPSI COMMISSION	9.93	
	100-221-332-0000-01		IMPR OF INST TRAVEL	140.40	
98758	09/15/2016		EMPLOYEE VENDOR		350.00
	VO# 159559	INV# 08/29/16-09/09/16		350.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	350.00	
98760	09/15/2016		EMPLOYEE VENDOR		450.00
	VO# 159560	INV# REIMB		450.00	
			REGISTRATION		
	309-112-332-0000-46		TRAVEL	450.00	
98763	09/15/2016		EMPLOYEE VENDOR		790.00
	VO# 159561	INV# 07/07/16-08/01/16		790.00	
			INSTRUCTION		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	790.00	
98771	09/15/2016	45398	CATHERINE SPERA		750.00
	VO# 159562	INV# 08/29/16-09/02/16		750.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	750.00	
98772	09/15/2016	44286	APEX LEARNING		900.00
	VO# 159626	INV# SOINV00072824		600.00	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	600.00	
	VO# 159627	INV# SOINV00072942		300.00	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	300.00	
98773	09/15/2016	42255	CAROLINA LAWN & LANDSCAPING, LLC		8,370.34



	VO# 159624	INV# 1281		7,098.34	
	AUG 2016 LAWN MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
	VO# 159625	INV# 1285	PO# 42267	1,272.00	
	AUG 2016 MULCH				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
98774	09/15/2016	44845 CITY OF YORK			2,700.00
	VO# 159565	INV# 09/02/16		1,462.50	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,462.50	
	VO# 159566	INV# KING		832.50	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		832.50	
	VO# 159567	INV# PIPER		405.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		405.00	
98777	09/15/2016	43737 DISCOUNTED MAGAZINE			113.91
	VO# 159569	INV# 6394052	PO# 42820	113.91	
	PERIODICALS				
	100-222-440-0000-44	PERIODICALS		113.91	
98778	09/15/2016	020260 DUFF, WHITE & TURNER, LLC.			2,076.00
	VO# 159570	INV# 12771		2,076.00	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		2,076.00	
98779	09/15/2016	45518 EDUCATORSHANDBOOK.COM			698.00
	VO# 159571	INV# 3814		199.00	
	INCIDENTS				
	100-113-410-0000-44	ELEM INST SUPPLIES		199.00	
	VO# 159572	INV# 3781		499.00	
	INCIDENTS				
	394-113-410-0088-44	SUPPLIES		499.00	
98781	09/15/2016	45466 FOLLETT SCHOOL SOLUTIONS INC			900.17
	VO# 159574	INV# 444309-2	PO# 42770	900.17	
	BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS		900.17	
98782	09/15/2016	024024 FORMS & SUPPLY, INC.			1,786.95
	VO# 159575	INV# 3842746-0	PO# 42834	76.08	
	SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		76.08	
	VO# 159576	INV# 3834718-0	PO# 42815	25.26	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		25.26	
	VO# 159577	INV# 3831525-0	PO# 42803	1,439.15	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		1,439.15	
	VO# 159578	INV# C3838088-0	PO# 42803	-8.64	
	CREDIT MEMO				
	100-113-410-0000-09	ELEM INST SUPPLIES		-8.64	
	VO# 159579	INV# 3827177-0	PO# 42792	231.73	
	SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		231.73	
	VO# 159580	INV# 3827177-1	PO# 42792	23.37	
	SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		23.37	
	VO# 159581	INV# 3837507-0	PO# 42792	128.61	
	SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		128.61	

	VO# 159582	INV# C3839833-0	PO# 42792	-128.61	
	CREDIT MEMO				
	100-222-410-0000-09	LIB. SUPPLIES		-128.61	
98784	09/15/2016	029000 GRAYBAR ELEC COMPANY			437.73
	VO# 159583	INV# 987049692	PO# 42847	437.73	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		437.73	
98785	09/15/2016	45505 INNOVATIVE LEARNING CONCEPTS INC			883.44
	VO# 159630	INV# 200174893	PO# 42829	883.44	
	SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		883.44	
98786	09/15/2016	44706 KELLY SERVICES INC			12,525.91
	VO# 159584	INV# 473321		12,525.91	
	KELLY SERVICES				
	100-111-314-0000-46	KELLY SERVICES		38.50	
	100-111-314-0000-47	KELLY SERVICES		77.00	
	100-112-314-0000-08	KELLY SERVICES		441.00	
	100-112-314-0000-45	KELLY SERVICES		122.50	
	100-112-314-0000-46	KELLY SERVICES		84.00	
	100-112-314-0000-46	KELLY SERVICES		84.00	
	100-112-314-0000-47	KELLY SERVICES		154.00	
	100-112-314-0000-49	KELLY SERVICES		2,433.00	
	100-113-314-0000-09	KELLY SERVICES		703.50	
	100-113-314-0000-44	KELLY SERVICES		731.50	
	100-113-314-0000-49	KELLY SERVICES		2,265.00	
	100-114-314-0000-03	KELLY SERVICES		231.00	
	100-115-314-0000-02	KELLY SERVICES		154.00	
	100-122-314-0000-03	KELLY SERVICES		77.00	
	100-133-314-0000-47	KELLY SERVICES		192.50	
	100-222-314-0000-47	KELLY SERVICES		84.00	
	100-222-314-0000-49	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		615.60	
	100-254-314-0000-08	KELLY SERVICES		912.00	
	100-254-314-0000-09	KELLY SERVICES		182.40	
	100-254-314-0000-44	KELLY SERVICES		91.20	
	100-254-314-0000-46	KELLY SERVICES		182.40	
	201-111-314-0000-08	KELLY SERVICES		84.00	
	201-111-314-0000-47	KELLY SERVICES		1,650.00	
	201-112-314-0000-08	KELLY SERVICES		77.00	
	203-127-314-0000-46	KELLY SERVICES		115.50	
	341-147-314-0000-46	KELLY SERVICES		77.00	
	600-256-314-0000-03	KELLY SERVICES		228.00	
	600-256-314-0000-09	KELLY SERVICES		228.00	
	600-256-314-0000-46	KELLY SERVICES		126.31	
98787	09/15/2016	034975 LRP PUBLICATIONS			249.50
	VO# 159629	INV# 4314830		249.50	
	086568				
	203-214-410-0000-00	SUPPLIES		249.50	
98789	09/15/2016	44379 MCGRAW-HILL EDUCATION			469.69
	VO# 159586	INV# 93452164001	PO# 42791	469.69	
	SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		469.69	
98791	09/15/2016	45295 NATIONAL ASSOC FOR MUSIC EDUCATON			125.00
	VO# 159587	INV#	PO# 42851	125.00	
	MEMBERSHIP				
	100-113-410-0030-09	BAND SUPPLIES		125.00	
98792	09/15/2016	42449 THE OHIO STATE UNIVERSITY			1,350.00
	VO# 159603	INV# ID32351	PO# 42813	1,350.00	
	SUPPLIES				
	836-113-445-0000-00	TECH & SOFTWARE SUPPLIES		1,350.00	

98793	09/15/2016	43892	PEARSON EDUCATION, INC			1,968.35
	VO# 159588	INV# 10834382		PO# 42747		836.64
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES			836.64
	VO# 159631	INV# 10844346		PO# 42809		440.70
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES			440.70
	VO# 159632	INV# 10840721		PO# 42809		319.93
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES			319.93
	VO# 159636	INV# 10843574		PO# 42767		371.08
			SUPPLIES			
	203-123-410-0000-00		INSTRUCTIONAL SUPPLIES			371.08
98794	09/15/2016	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,162.02
	VO# 159589	INV# 3301354469				1,162.02
			CONTRACT# 6787949002			
	100-254-325-0000-06		POSTAGE MACHINE RENTAL			1,162.02
98795	09/15/2016	041250	PRO-ED			136.40
	VO# 159590	INV# 2575959		PO# 42781		136.40
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES			136.40
98796	09/15/2016	041700	QUILL CORPORATION			561.32
	VO# 159591	INV# 8707929		PO# 42807		19.14
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			19.14
	VO# 159592	INV# 8614735		PO# 42807		150.91
			SUPPLIES			
	100-221-410-0000-01		IMPR OF INST SUPPLIES			150.91
	VO# 159593	INV# 8862706		PO# 42819		28.83
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			28.83
	VO# 159594	INV# 8904912		PO# 42819		28.44
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			28.44
	VO# 159595	INV# 8866111		PO# 42819		184.33
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			184.33
	VO# 159597	INV# 8856410		PO# 42819		51.82
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			51.82
	VO# 159598	INV# 8845663		PO# 42818		22.99
			SUPPLIES			
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT			22.99
	VO# 159599	INV# 8862672		PO# 42818		8.55
			SUPPLIES			
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT			8.55
	VO# 159600	INV# 8866077		PO# 42818		66.31
			SUPPLIES			
	100-264-313-0000-06		DISTRICT STAFF DEVELOPMENT			66.31
98797	09/15/2016	41800	READING RECOVERY COUNCIL OF NORTH AMERIC			350.00
	VO# 159640	INV# 134535				70.00
	836-113-640-0000-00		DUES AND FEES			70.00
	VO# 159641	INV# 144867				70.00
	836-113-640-0000-00		DUES AND FEES			70.00
	VO# 159642	INV# 144872				70.00

	836-113-640-0000-00	DUES AND FEES		70.00	
	VO# 159643	INV# 144873		70.00	
	836-113-640-0000-00	DUES AND FEES		70.00	
	VO# 159644	INV# 144875		70.00	
	836-113-640-0000-00	DUES AND FEES		70.00	
98799	09/15/2016	42535 RIVERVIEW OCCUMED			669.00
	VO# 159628	INV# 00346150		669.00	
		DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING		669.00	
98801	09/15/2016	42992 SNA of SC			1,480.00
	VO# 159602	INV# 8000456		1,480.00	
		CONF REGISTRATION			
	600-256-332-0000-00	TRAVEL		1,480.00	
98804	09/15/2016	43918 VIRTUAL IMAGE TECHNOLOGY			184.54
	VO# 159607	INV# 276734		184.54	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		184.54	
98805	09/15/2016	056110 YORK ELECTRIC COOPERATIVE, INC.			4,446.15
	VO# 159608	INV# 105567001		2,421.24	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		2,421.24	
	VO# 159609	INV# 105567003		605.78	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		605.78	
	VO# 159610	INV# 105567004		460.36	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		460.36	
	VO# 159611	INV# 105567002		958.77	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		958.77	
98806	09/15/2016	45499 YORK TRUCK & TRACTO, LLC			4,547.50
	VO# 159612	INV# 731	PO# 42825	4,547.50	
		BLOWER			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		4,547.50	
98807	09/22/2016	EMPLOYEE VENDOR			506.09
	VO# 159681	INV# 06/28/16-09/14/16		506.09	
		TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL		506.09	
98808	09/22/2016	45169 CHAD DONTE BURGESS			1,440.75
	VO# 159650	INV# 09/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
98809	09/22/2016	45226 SPENCER N CARROLL			1,440.75
	VO# 159652	INV# 09/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
98810	09/22/2016	44911 CHARLES B CAUTHEN			103.70
	VO# 159676	INV# 09/23/16		103.70	
		FOOTBALL			
	100-271-395-1000-03	OFFICIALS PAY		103.70	
98812	09/22/2016	44862 ROBERT E DAVIS			131.60
	VO# 159673	INV# 09/23/16		131.60	
		FOOTBALL			

	100-271-395-1000-03	OFFICIALS PAY		131.60	
98813	09/22/2016	45498 STEPHANIE DOVER			1,000.00
	VO# 159658	INV# 09/25/16		1,000.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
98814	09/22/2016	45485 JOSHUA L ENGLISH			732.25
	VO# 159657	INV# 09/25/16		732.25	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		732.25	
98815	09/22/2016	44841 HANNAH FAIRFAX			500.00
	VO# 159659	INV# 09/25/16		500.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
98819	09/22/2016	45246 STEPHEN JACKSON			138.80
	VO# 159674	INV# 09/23/16		138.80	
		FOOTBALL			
	100-271-395-1000-03	OFFICIALS PAY		138.80	
98822	09/22/2016	45456 EMPLOYEE VENDOR			250.00
	VO# 159651	INV# 09/25/16		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
98823	09/22/2016	EMPLOYEE VENDOR			1,000.00
	VO# 159661	INV# 09/25/16		1,000.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
98824	09/22/2016	EMPLOYEE VENDOR			143.40
	VO# 159663	INV# 09/13/16		143.40	
		TRAVEL & REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL		143.40	
98825	09/22/2016	45486 DUSTIN MARTIN			1,001.00
	VO# 159653	INV# 09/25/16		1,001.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	
98826	09/22/2016	44939 CATHY MCCARTER			1,950.00
	VO# 159665	INV# 107		1,950.00	
		INSTRUCTIONAL			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		1,950.00	
98827	09/22/2016	45225 MICA MCCOY			1,440.75
	VO# 159655	INV# 09/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
98829	09/22/2016	45484 GARY J MILLER			750.00
	VO# 159656	INV# 09/25/16		750.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
98830	09/22/2016	44678 JEREMY NEELY			325.00
	VO# 159654	INV# 09/25/16		325.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		325.00	
98831	09/22/2016	45524 RICKEY POLSON			146.00
	VO# 159677	INV# 09/23/16		146.00	
		FOOTBALL			
	100-271-395-1000-03	OFFICIALS PAY		146.00	
98833	09/22/2016	45398 CATHERINE SPERA			450.00
	VO# 159666	INV# 09/12/16		450.00	

			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	450.00	
98834	09/22/2016	44853	JEFFERY A. THOMAS		157.70
	VO# 159675	INV#	09/23/16	157.70	
			FOOTBALL		
	100-271-395-1000-03		OFFICIALS PAY	157.70	
98835	09/22/2016	45145	CAROLYN E WILKERSON		250.00
	VO# 159660	INV#	09/25/16	250.00	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
98836	09/22/2016		EMPLOYEE VENDOR		225.00
	VO# 159664	INV#	REIMB	225.00	
			FEEES		
	203-126-332-0000-00		TRAVEL	225.00	
98837	09/22/2016		EMPLOYEE VENDOR		175.00
	VO# 159662	INV#	09/25/16	175.00	
			ADMIN		
	100-271-395-0000-03		GRADUATE ASST.	175.00	
98838	09/22/2016	44587	YCHS ATHLETICS		1,000.00
	VO# 159679	INV#	1502332	1,000.00	
			SPORTS BLOG		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	1,000.00	
98839	09/22/2016	41637	YORK COMPREHENSIVE HIGH		488.60
	VO# 159680	INV#	REIMB	488.60	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	178.60	
	100-232-690-0001-06		AWARDS & RECOGNITIONS	310.00	
98841	09/23/2016	44404	ASBO INTERNATIONAL		225.00
	VO# 159683	INV#	816421	225.00	
			FISCAL SER DUES AND FEES	225.00	
98842	09/23/2016	44684	AUS CENTRAL LOCKBOX		812.63
	VO# 159685	INV#	47356997	92.58	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	92.58	
	VO# 159686	INV#	47356996	38.76	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	38.76	
	VO# 159687	INV#	47356995	41.95	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	41.95	
	VO# 159688	INV#	47356994	32.24	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.24	
	VO# 159689	INV#	47356993	32.91	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.91	
	VO# 159690	INV#	47356992	32.29	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.29	
	VO# 159691	INV#	47356991	137.16	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	137.16	
	VO# 159692	INV#	47356990	31.20	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	31.20	

	VO# 159693	INV# 47356989		83.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		83.45	
	VO# 159694	INV# 47324024		38.76	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76	
	VO# 159695	INV# 47324023		41.95	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.95	
	VO# 159696	INV# 47324022		32.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24	
	VO# 159697	INV# 47324020		30.21	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		30.21	
	VO# 159698	INV# 47324019		66.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		66.15	
	VO# 159699	INV# 47324018		31.20	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.20	
	VO# 159700	INV# 47324017		49.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.58	
98843	09/23/2016	008700 BOYD TIRE COMPANY			1,064.60
	VO# 159701	INV# 232917	PO# 42864	521.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		521.60	
	VO# 159702	INV# 232764	PO# 42863	543.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		543.00	
98844	09/23/2016	45488 CARTER COACHING AND CONSULTING			3,100.00
	VO# 159705	INV# 1400207		3,100.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,100.00	
98845	09/23/2016	45265 CHARTWELLS DINING SERVICES			397.50
	VO# 159703	INV# 3078400031		360.00	
			ADVANCED ED CATERING		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		360.00	
	VO# 159704	INV# 3078400042		37.50	
			PRINCIPALS BREAKFAST		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		37.50	
98846	09/23/2016	44845 CITY OF YORK			2,565.00
	VO# 159708	INV# 09/07/16-09/14/16		270.00	
			MATT PIPER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		270.00	
	VO# 159709	INV# 09/07/16-09/16/16		832.50	
			PIERRE KING		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		832.50	
	VO# 159710	INV# 09/09/16		1,462.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,462.50	
98848	09/23/2016	020500 DUNLAP-JOHNSON CHEVEROLET			293.48
	VO# 159712	INV# 108892	PO# 42600	293.48	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		293.48	
98851	09/23/2016	029000 GRAYBAR ELEC COMPANY			5,723.43

	VO# 159716	INV# 987115191	PO# 42607	161.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		161.01	
	VO# 159717	INV# 987167663	PO# 42843	576.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		576.73	
	VO# 159718	INV# 987141249	PO# 42843	4,985.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4,985.69	
	VO# 159719	INV# 895103670	PO# 42847	209.94	
		SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		209.94	
	VO# 159720	INV# 987149324	PO# 42847	-209.94	
		CREDIT MEMO			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		-209.94	
98852	09/23/2016	031400 INTERSTATE SOLUTIONS, INC			20,455.13
	VO# 159722	INV# 244991	PO# 42771	1,845.79	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,845.79	
	VO# 159723	INV# 245233	PO# 42771	13.96	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		13.96	
	VO# 159724	INV# 244340	PO# 42771	5,576.74	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		5,576.74	
	VO# 159725	INV# 244480	PO# 42771	101.65	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		101.65	
	VO# 159726	INV# 244991-1	PO# 42771	350.09	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		350.09	
	VO# 159727	INV# 244991-2	PO# 42771	249.72	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		249.72	
	VO# 159728	INV# 245136	PO# 42831	626.59	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		626.59	
	VO# 159729	INV# 245136-1	PO# 42831	156.65	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		156.65	
	VO# 159730	INV# 245005	PO# 42831	1,009.65	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,009.65	
	VO# 159731	INV# 245368	PO# 42831	7,753.76	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		7,753.76	
	VO# 159733	INV# 245635	PO# 42858	1,709.33	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,709.33	
	VO# 159734	INV# 244477	PO# 42768	1,061.20	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		1,061.20	
98853	09/23/2016	031415 INTERSTATE TRANS. EQUIPMENT CO.			121.62
	VO# 159721	INV# C001045271:01	PO# 42611	121.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		121.62	
98854	09/23/2016	42139 LOWES COMPANIES INC.			189.66



	VO# 159735	INV# 06664	PO# 42629	42.13	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		42.13	
	VO# 159736	INV# 06276	PO# 42629	66.44	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		66.44	
	VO# 159737	INV# 42629	PO# 42629	42.61	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		42.61	
	VO# 159738	INV# 06525	PO# 42629	38.48	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		38.48	
98855	09/23/2016	42139 LOWES COMPANIES INC.			183.01
	VO# 159739	INV# 06188	PO# 42613	35.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.36	
	VO# 159740	INV# 06101	PO# 42613	23.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.36	
	VO# 159742	INV# 06577	PO# 42613	7.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.08	
	VO# 159743	INV# 01234	PO# 42613	36.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.53	
	VO# 159744	INV# 05590	PO# 42613	10.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.74	
	VO# 159745	INV# 06011	PO# 42613	19.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.16	
	VO# 159746	INV# 05614	PO# 42613	30.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.47	
	VO# 159747	INV# 06819	PO# 42613	20.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.31	
	VO# 159748	INV# 01572	PO# 42613	60.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.96	
	VO# 159749	INV# RETURN11035	PO# 42613	-60.96	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-60.96	
98856	09/23/2016	43166 MITCHELLI			1,175.93
	VO# 159750	INV# 19238792	PO# 42846	1,175.93	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		1,175.93	
98857	09/23/2016	039029 OFFICE DEPOT			578.21
	VO# 159751	INV# 861781969001	PO# 42830	423.07	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		423.07	
	VO# 159752	INV# 862560602001	PO# 42838	155.14	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		155.14	
98858	09/23/2016	43418 OREILLY AUTO PARTS			547.53
	VO# 159753	INV# 1619-172833	PO# 42633	53.66	
		SUPPLIES			

100-254-410-0000-00	MAINT SUPPLIES			53.66	
VO# 159754	INV# 1619-174511	PO# 42633		7.33	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			7.33	
VO# 159755	INV# 1619-174728	PO# 42633		127.37	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			127.37	
VO# 159756	INV# 1619-174670	PO# 42633		14.41	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			14.41	
VO# 159757	INV# 1619-174671	PO# 42633		33.64	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			33.64	
VO# 159758	INV# 1619-174807	PO# 42633		2.40	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			2.40	
VO# 159759	INV# 1619-173684	PO# 42633		41.09	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			41.09	
VO# 159760	INV# 1619-173712	PO# 42633		43.87	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			43.87	
VO# 159761	INV# 1619-173100	PO# 42633		14.23	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			14.23	
VO# 159762	INV# 1619-173853	PO# 42633		56.11	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			56.11	
VO# 159763	INV# 1619-173798	PO# 42633		-5.35	
	CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-5.35	
VO# 159764	INV# 1619-171164	PO# 42633		170.71	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			170.71	
VO# 159765	INV# 1619-171493	PO# 42633		-170.71	
	CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-170.71	
VO# 159766	INV# 1619-173003	PO# 42633		8.54	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			8.54	
VO# 159767	INV# 1619-173099	PO# 42633		6.85	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			6.85	
VO# 159768	INV# 1619-173789	PO# 42633		140.17	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			140.17	
VO# 159769	INV# 1619-173710	PO# 42633		3.21	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			3.21	
98859	09/23/2016	43668	ROSETTA STONE		275.00
VO# 159770	INV# 8819169			275.00	
	SUPPLIES				
100-162-445-0000-06	TECH & SOFTWARE SUPPLIES			275.00	
98860	09/23/2016	44830	SC DEPT OF COMMERCE		1,500.00
VO# 159771	INV# 6133	PO# 42857		1,500.00	
	SUPPLIES				
100-115-410-0000-02	VOC TCHR SUPPLIES			1,500.00	

98861	09/23/2016	048375 STEWART ENTERPRISES			605.54
	VO# 159772	INV# 108986		172.43	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		172.43	
	VO# 159773	INV# 108983		433.11	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		433.11	
98862	09/23/2016	052400 SUPPLYWORKS			332.75
	VO# 159774	INV# 377232632	PO# 42622	332.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		332.75	
98863	09/23/2016	45522 THE CENTER FOR AAC AND AUTISM			290.00
	VO# 159706	INV#	PO# 42860	145.00	
		REGISTRATION			
	203-126-332-0000-00	TRAVEL		145.00	
	VO# 159707	INV#	PO# 42860	145.00	
		REGISTRATION			
	203-126-332-0000-00	TRAVEL		145.00	
98864	09/23/2016	44495 UNITED REFRIGERATION INC			3,098.35
	VO# 159775	INV# 53164215-00	PO# 42822	3,098.35	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		3,098.35	
98865	09/23/2016	41756 VERIZON WIRELESS			105.28
	VO# 159776	INV# 7413286154		105.28	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		105.28	
98867	09/23/2016	056200 YORK LUMBER COMPANY			1,485.18
	VO# 159778	INV# 29642	PO# 42627	58.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		58.83	
	VO# 159779	INV# 29616	PO# 42627	60.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.17	
	VO# 159780	INV# 29647	PO# 42627	16.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.02	
	VO# 159781	INV# 29718	PO# 42627	45.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.19	
	VO# 159782	INV# 29713	PO# 42627	13.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.77	
	VO# 159783	INV# 29786	PO# 42627	191.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		191.53	
	VO# 159784	INV# 29547	PO# 42627	21.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.65	
	VO# 159785	INV# 29737	PO# 42627	21.54	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.54	
	VO# 159787	INV# 29821	PO# 42821	1,056.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,056.48	
98868	09/23/2016	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 159801	INV#		657.00	

			SEPTEMBER 2016		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
98869	09/23/2016	42146 AMERICAN BENEFITS CORPORATION NC			118.53
	VO# 159788	INV# #8840		118.53	
			SEPTEMBER 2016		
	100-000-442-0000-00	VISION CARE		118.53	
98870	09/23/2016	100300 AMERICAN FAMILY LIFE ASSURANCE			204.21
	VO# 159789	INV# OFFE5		204.21	
			SEPTEMBER 2016		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		204.21	
98871	09/23/2016	100450 COLONIAL LIFE INSURANCE COMPANY			394.26
	VO# 159790	INV# E7195035		394.26	
			SEPTEMBER 2016		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		394.26	
98872	09/23/2016	45449 F.H.CANN & ASSOCIATES INC			457.87
	VO# 159805	INV#		457.87	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		457.87	
98873	09/23/2016	45526 HEALTHIEST YOU			216.00
	VO# 159799	INV# SEPT 2016		216.00	
			SEPTEMBER 2016		
	100-000-473-0000-00	TELEHEALTH		216.00	
98874	09/23/2016	100800 KANAWHA INSURANCE COMPANY			2,213.74
	VO# 159794	INV# 898620-001		2,213.74	
			SEPTEMBER 2016		
	100-000-465-0000-00	KANAWHA INSURANCE		2,213.74	
98876	09/23/2016	101914 SC DEPT OF REVENUE			334.19
	VO# 159795	INV#		334.19	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		334.19	
98878	09/23/2016	101625 SC RETIREMENT SYSTEMS			752.10
	VO# 159804	INV# 846.05		752.10	
			SEPTEMBER 2016		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		752.10	
98879	09/23/2016	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY			135.00
	VO# 159793	INV#		135.00	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		135.00	
98880	09/23/2016	41794 SOUTH CAROLINA MONEYPLUS			9,987.60
	VO# 159791	INV# 294SD095		9,987.60	
			SEPTEMBER 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD		9,987.60	
98882	09/23/2016	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			12,022.17
	VO# 159798	INV# #003242		12,022.17	
			SEPTEMBER 2016		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		12,022.17	
98883	09/23/2016	44274 WAGE WORKS INC			423.60
	VO# 159792	INV# 294SD095		423.60	
			SEPTEMBER 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD		423.60	
98884	09/23/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			405.00
	VO# 159800	INV#		405.00	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		405.00	
98885	09/23/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			300.00

	VO# 159806	INV#		300.00	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		300.00	
98886	09/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		350.00
	VO# 159807	INV#		350.00	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		350.00	
98887	09/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
	VO# 159808	INV#		635.00	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		635.00	
98888	09/23/2016	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 159809	INV#		215.00	
			SEPTEMBER 2016		
	100-000-472-0000-00	LIEN		215.00	
98889	09/23/2016	102000	YORK COUNTY CLERK OF COURT		1,092.35
	VO# 159803	INV#	CHILD SUPPORT	1,092.35	
			SEPTEMBER 2016		
	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
98890	09/27/2016	42711	MASSMUTUAL		8,795.06
	VO# 159811	INV#	#153131	8,795.06	
			SEPT 2016		
	100-000-427-0000-00	AETNA ORP		8,795.06	
98891	09/27/2016	41698	METLIFE		5,821.27
	VO# 159812	INV#	1013145-01	5,821.27	
			SEPT 2016		
	100-000-429-0000-00	ORP-CITISTREET		5,821.27	
98892	09/27/2016	101600	SC BUDGET AND CONTROL BOARD		493,430.48
	VO# 159814	INV#	5460100	493,430.48	
			SEPT 2016		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		443,696.26	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,588.48	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,710.68	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,620.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		4,934.58	
	100-000-456-0000-00	OPTIONAL LIFE		10,640.58	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		27,239.90	
98893	09/27/2016	101916	TIAA-CREF		7,939.42
	VO# 159813	INV#	PLAN# 100746	7,939.42	
			SEPT 2016		
	100-000-428-0000-00	TIAA CREF ORP		7,939.42	
98894	09/27/2016	100325	VALIC		7,355.71
	VO# 159810	INV#	SCORP401A	7,355.71	
			SEPT 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,355.71	
98895	09/29/2016		EMPLOYEE VENDOR		420.00
	VO# 159868	INV#	09/12/16-09/23/16	420.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		420.00	
98900	09/29/2016		EMPLOYEE VENDOR		285.16
	VO# 159816	INV#	09/14/16-09/21/16	285.16	
			TRAVEL & REIMB		
	100-115-332-0000-02	VOC TCHR TRAVEL		285.16	
98905	09/29/2016	45511	WILLIAM LITTLE		153.20
	VO# 159826	INV#	09/30/16	153.20	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		153.20	

98908	09/29/2016	44984 BRIAN PARKER			115.40
	VO# 159825	INV# 09/30/16		115.40	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		115.40	
98910	09/29/2016	EMPLOYEE VENDOR			434.33
	VO# 159879	INV# 07/19/16-09/22/16		434.33	
		TRAVEL			
	100-221-332-4000-06	SS TRAVEL		434.33	
98912	09/29/2016	45398 CATHERINE SPERA			725.00
	VO# 159873	INV# 09/12/16-09/16/16		725.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		725.00	
98913	09/29/2016	44916 JOY M STAUFFER			100.70
	VO# 159817	INV# 09/29/16		100.70	
		VOLLEYBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		100.70	
98915	09/29/2016	45262 DOUG TREADWAY			148.70
	VO# 159824	INV# 09/30/16		148.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		148.70	
98916	09/29/2016	44910 TERRY L TROUT			148.70
	VO# 159823	INV# 09/30/16		148.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		148.70	
98917	09/29/2016	45046 LAWRENCE A WATSON			128.90
	VO# 159827	INV# 09/30/16		128.90	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		128.90	
98919	09/30/2016	44715 3 DOG SCREEN PRINTING & EMBROIDERY			900.94
	VO# 159829	INV# 92016		117.70	
		SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		117.70	
	VO# 159898	INV# 92116		783.24	
		DECALS			
	100-254-410-0000-06	MTN SUPPLIES DO		783.24	
98920	09/30/2016	43900 ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 159899	INV# 400274136	PO# 42839	428.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
98921	09/30/2016	43516 ADP SCREENING & SELECTION SERVICES			170.43
	VO# 159828	INV# 1328959-08-2016		170.43	
		SERVICES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		170.43	
98922	09/30/2016	42359 AMERICAN LEGACY PUBLISHING			261.80
	VO# 159931	INV# 188664	PO# 42826	261.80	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		261.80	
98923	09/30/2016	006625 AT & T			387.23
	VO# 159866	INV# 80362841402481896		387.23	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		387.23	
98924	09/30/2016	006625 AT & T			148.30
	VO# 159900	INV# 80368427842081894		148.30	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		148.30	

98925	09/30/2016	44756	AT&T MOBILITY -ROC			2,002.09
	VO# 159867	INV#	287257195082		2,002.09	
			TELEPHONE			
			100-254-340-0000-06 TELEPHONES		2,002.09	
98926	09/30/2016	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			314.58
	VO# 159901	INV#	0231531-IN	PO# 42865	314.58	
			SUPPLIES			
			100-254-410-0000-15 SUPPLIES-YOA		314.58	
98927	09/30/2016	43512	CERTIFIED LABORATORIES			575.20
	VO# 159902	INV#	2449525	PO# 42848	575.20	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		575.20	
98928	09/30/2016	44845	CITY OF YORK			1,777.50
	VO# 159903	INV#	09/23/16		1,777.50	
			OFF DUTY OFFICERS			
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		1,777.50	
98929	09/30/2016	45512	COSMOPROF			201.31
	VO# 159904	INV#	162130273	PO# 42845	183.15	
			SUPPLIES			
			100-115-410-0000-02 VOC TCHR SUPPLIES		183.15	
	VO# 159905	INV#	162164215	PO# 42845	9.61	
			SUPPLIES			
			100-115-410-0000-02 VOC TCHR SUPPLIES		9.61	
	VO# 159906	INV#	162146352	PO# 42845	8.55	
			SUPPLIES			
			100-115-410-0000-02 VOC TCHR SUPPLIES		8.55	
98930	09/30/2016	44884	D & L PARTS COMPANY			766.10
	VO# 159907	INV#	03-53682	PO# 42786	675.15	
			SUPPLIES			
			100-254-410-0000-44 MTN SUPPLIES YMS		675.15	
	VO# 159909	INV#	03-51588	PO# 42597	841.73	
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES		841.73	
	VO# 159910	INV#	03-22087	PO# 42597	-750.78	
			CREDIT MEMO			
			100-254-410-0000-00 MAINT SUPPLIES		-750.78	
98931	09/30/2016	020300	DUKE ENERGY			127,420.07
	VO# 159830	INV#	0002468067		868.65	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		868.65	
	VO# 159831	INV#	0002468065		6,163.94	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		6,163.94	
	VO# 159832	INV#	0002468074		73.61	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		73.61	
	VO# 159833	INV#	0002468075		12,433.84	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		12,433.84	
	VO# 159834	INV#	1683418434		57.44	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		57.44	
	VO# 159835	INV#	0002468071		46.61	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		46.61	
	VO# 159836	INV#	1605219540		6,430.88	

ENERGY		
100-254-470-0000-03	ENERGY-YCHS	6,430.88
VO# 159837	INV# 1613646563	537.39
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	537.39
VO# 159838	INV# 1765415435	18,291.53
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	18,291.53
VO# 159839	INV# 1423801409	27,459.93
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	27,459.93
VO# 159840	INV# 1932284132	5,325.10
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	5,325.10
VO# 159841	INV# 1323923614	1,199.06
ENERGY		
100-254-470-0000-03	ENERGY-YCHS	1,199.06
VO# 159842	INV# 0002468053	64.85
ENERGY		
100-254-470-0000-06	ENERGY-DO	64.85
VO# 159843	INV# 0002468040	78.96
ENERGY		
100-254-470-0000-06	ENERGY-DO	78.96
VO# 159844	INV# 0002468052	1,800.73
ENERGY		
100-254-470-0000-06	ENERGY-DO	1,800.73
VO# 159845	INV# 0002809217	728.84
ENERGY		
100-254-470-0000-08	ENERGY-JES	728.84
VO# 159846	INV# 0003079914	8,593.65
ENERGY		
100-254-470-0000-08	ENERGY-JES	8,593.65
VO# 159847	INV# 1698793214	11.82
ENERGY		
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 159848	INV# 0002468064	357.12
ENERGY		
100-254-470-0000-09	ENERGY-YIS	357.12
VO# 159849	INV# 0002468055	25.69
ENERGY		
100-254-470-0000-14	ENERGY	25.69
VO# 159850	INV# 0002468054	66.60
ENERGY		
100-254-470-0000-14	ENERGY	66.60
VO# 159851	INV# 0002468050	8,214.77
ENERGY		
100-254-470-0000-14	ENERGY	8,214.77
VO# 159852	INV# 0004725414	11.82
ENERGY		
100-254-470-0000-14	ENERGY	11.82
VO# 159853	INV# 0002468051	1,289.76
ENERGY		
100-254-470-0000-14	ENERGY	1,289.76
VO# 159854	INV# 0002468056	1,223.22
ENERGY		
100-254-470-0000-15	ENERGY-YOA	1,223.22
VO# 159855	INV# 0002468073	1,271.62
ENERGY		



	100-254-470-0000-44	ENERGY-YMS			1,271.62	
	VO# 159856	INV# 1595852313			82.69	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 159857	INV# 0003346490			1,464.52	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,464.52	
	VO# 159858	INV# 0002468061			9,649.51	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			9,649.51	
	VO# 159859	INV# 0002468060			3,489.17	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			3,489.17	
	VO# 159860	INV# 0002468072			1,003.34	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,003.34	
	VO# 159861	INV# 0002468077			179.67	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			179.67	
	VO# 159862	INV# 0002468048			320.99	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			320.99	
	VO# 159863	INV# 1767968177			30.60	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			30.60	
	VO# 159864	INV# 0002468045			7,337.00	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			7,337.00	
	VO# 159865	INV# 0002809220			1,235.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,235.15	
98932	09/30/2016	029000 GRAYBAR ELEC COMPANY				115.56
	VO# 159913	INV# 987297701	PO# 42843		115.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			115.56	
98933	09/30/2016	42642 HEINEMANN				5,395.50
	VO# 159915	INV# 6668306	PO# 42789		5,395.50	
		SUPPLIES				
	397-113-410-0000-44	SUPPLIES			5,395.50	
98934	09/30/2016	44706 KELLY SERVICES INC				10,757.00
	VO# 159916	INV# 478400			10,757.00	
		KELLY SERVICES				
	100-111-314-0000-47	KELLY SERVICES			77.00	
	100-112-314-0000-08	KELLY SERVICES			420.00	
	100-112-314-0000-46	KELLY SERVICES			210.00	
	100-112-314-0000-47	KELLY SERVICES			126.00	
	100-112-314-0000-49	KELLY SERVICES			459.00	
	100-113-314-0000-09	KELLY SERVICES			766.50	
	100-113-314-0000-44	KELLY SERVICES			1,347.50	
	100-113-314-0000-49	KELLY SERVICES			1,035.00	
	100-114-314-0000-03	KELLY SERVICES			1,585.50	
	100-115-314-0000-02	KELLY SERVICES			77.00	
	100-121-314-0000-44	KELLY SERVICES			42.00	
	100-127-314-0000-49	KELLY SERVICES			77.00	
	100-128-314-0000-03	KELLY SERVICES			154.00	
	100-161-314-0000-49	KELLY SERVICES			38.50	
	100-222-314-0000-45	KELLY SERVICES			210.00	
	100-222-314-0000-46	KELLY SERVICES			42.00	
	100-233-314-0000-09	KELLY SERVICES			38.50	

100-254-314-0000-03	KELLY SERVICES			798.00	
100-254-314-0000-08	KELLY SERVICES			820.80	
100-254-314-0000-44	KELLY SERVICES			91.20	
100-254-314-0000-46	KELLY SERVICES			91.20	
100-254-314-0000-47	KELLY SERVICES			85.50	
100-264-314-0000-06	KELLY SERVICES			38.50	
201-111-314-0000-47	KELLY SERVICES			1,035.00	
201-111-314-0000-49	KELLY SERVICES			42.00	
201-112-314-0000-47	KELLY SERVICES			38.50	
201-113-314-0000-49	KELLY SERVICES			84.00	
203-121-314-0000-03	KELLY SERVICES			84.00	
203-128-314-0000-46	KELLY SERVICES			84.00	
299-161-314-0000-49	KELLY SERVICES			42.00	
341-147-314-0000-08	KELLY SERVICES			77.00	
341-147-314-0000-46	KELLY SERVICES			77.00	
341-147-314-0000-49	KELLY SERVICES			84.00	
600-256-314-0000-03	KELLY SERVICES			478.80	
98935	09/30/2016	44806	LIBERTY MUTUAL INSURANCE		40,540.00
	VO# 159917	INV#	900968380	40,540.00	
			PROPERTY INS		
			100-254-324-0000-06	PROPERTY INSURANCE	40,540.00
98936	09/30/2016	45411	MASTERCRAFT RENOVATIONS SYSTEMS		92,693.00
	VO# 159919	INV#	NH4110-AAA	PO# 42549	92,693.00
			BLEACHERS		
			507-253-525-1000-44	BLEACHERS	92,693.00
98937	09/30/2016	44379	MCGRAW-HILL EDUCATION		653.40
	VO# 159920	INV#	93986353001	PO# 42832	653.40
			SUPPLIES		
			203-121-410-0000-00	SUPPLIES	138.58
			203-128-410-0000-00	INSTRUCTIONAL SUPPLIES	514.82
98938	09/30/2016	42050	MHS		285.00
	VO# 159921	INV#	I869822	PO# 42746	285.00
			SUPPLIES		
			203-214-410-0000-00	SUPPLIES	285.00
98939	09/30/2016	43895	NATIONAL BENEFIT SERVICES, LLC		16,651.40
	VO# 159922	INV#	SEPT 2016		16,651.40
			PAYROLL SEPT 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	400.00
			100-000-461-0000-00	VALIC	2,750.00
			100-000-479-0000-00	AXA Equitable - 403b	5,976.40
			100-000-479-0000-00	AXA Equitable - 403b	2,470.00
			100-000-487-0000-00	ASPIRE FINANCIAL	1,250.00
98940	09/30/2016	038605	NEVCO SCOREBOARD COMPANY		148.25
	VO# 159923	INV#	0000159390	PO# 42842	148.25
			SUPPLIES		
			100-254-410-0000-03	MTN SUPPLIES YCHS	148.25
98941	09/30/2016	45243	PALMETTO TESOL		1,100.00
	VO# 159924	INV#	1251		1,100.00
			FALL INST.		
			264-162-332-0000-00	TRAVEL	1,100.00
98946	09/30/2016	044179	SC/NSPRA		175.00
	VO# 159925	INV#			175.00
			REGISTRATION		
			100-221-332-3000-06	INST TECH TRAVEL	175.00
98948	09/30/2016	42439	SERVICE ASSOCIATES, INC		841.00
	VO# 159930	INV#	3985		841.00

TELEPHONES						
	100-254-340-0000-00	TELEPHONE SERVICES			841.00	
98949	09/30/2016	047350 THE HALL COMPANY				5,292.50
	VO# 159914	INV# 24835	PO# 42833		5,292.50	
SEALER/FOLDER						
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			5,292.50	
98950	09/30/2016	44031 TOSHIBA-BUSINESS SOLUTIONS				314.23
	VO# 159932	INV# 1792283	PO# 42856		314.23	
SUPPLIES						
	100-115-410-0000-02	VOC TCHR SUPPLIES			314.23	
98951	09/30/2016	42999 U.S. LOCK				152.94
	VO# 159933	INV# 14540598	PO# 42625		152.94	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			152.94	
98952	09/30/2016	45453 VALUEBIZ				14,401.75
	VO# 159934	INV# AJHC92616REV5	PO# 42878		14,401.75	
QUOTE FURNITURE						
	507-253-410-0000-45	SUPPLIES			14,401.75	
98953	09/30/2016	43918 VIRTUAL IMAGE TECHNOLOGY				1,580.85
	VO# 159935	INV# 276791			1,580.85	
STORAGE						
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			1,580.85	
98955	09/30/2016	056100 YORK COUNTY NATURAL GAS AUTH				7,242.72
	VO# 159880	INV# 68312-001			10.70	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			10.70	
	VO# 159881	INV# 68312-002			16.53	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			16.53	
	VO# 159882	INV# 106448-001			5,097.59	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			5,097.59	
	VO# 159883	INV# 106448-002			162.32	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			162.32	
	VO# 159884	INV# 106448-003			36.94	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			36.94	
	VO# 159885	INV# 106448-004			54.43	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			54.43	
	VO# 159886	INV# 106448-005			51.52	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			51.52	
	VO# 159887	INV# 106448-006			10.70	
ENERGY						
	100-254-470-0000-03	ENERGY-YCHS			10.70	
	VO# 159888	INV# 1375-001			180.78	
ENERGY						
	100-254-470-0000-09	ENERGY-YIS			180.78	
	VO# 159889	INV# 1606-002			14.59	
ENERGY						
	100-254-470-0000-15	ENERGY-YOA			14.59	
	VO# 159890	INV# 1606-003			10.70	
ENERGY						
	100-254-470-0000-15	ENERGY-YOA			10.70	
	VO# 159891	INV# 1606-001			116.64	

			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	116.64	
	VO# 159892	INV#	25290-003	40.83	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	40.83	
	VO# 159893	INV#	25290-002	22.36	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	22.36	
	VO# 159894	INV#	25290-001	1,137.12	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,137.12	
	VO# 159895	INV#	1622-001	151.63	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	151.63	
	VO# 159896	INV#	26469-001	22.36	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	22.36	
	VO# 159897	INV#	1606-004	104.98	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	104.98	
4750030	09/15/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		632.22
	VO# 159646	INV#		632.22	
			VOUCHER - AP USE TAX		
	100-113-410-0000-09		ELEM INST SUPPLIES	140.93	
	100-113-410-0030-09		BAND SUPPLIES	17.49	
	100-213-410-0000-01		NURSES SUPPLIES	87.27	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS	137.19	
	100-254-410-0000-00		MAINT SUPPLIES	46.34	
	100-254-410-0000-08		MTN SUPPLIES JES	25.70	
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	13.26	
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	34.39	
	203-124-410-0000-00		VH SUPPLIES	11.65	
	600-256-410-0000-06		SUPPLIES	107.02	
	926-112-410-1000-49		SUPPLIES	10.98	
4750031	09/15/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		186.43
	VO# 159647	INV#	AUG 2016	186.43	
			AUG 2016 LUNCHROOM		
	600-256-670-0000-00		TAX ON ADULT MEALS	186.43	
			<b>TOTAL NUMBER OF CHECKS:</b>	<b>243</b>	<b>1,377,814.23</b>