

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2017
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
201	10/05/2017	41639 ARMSTRONG PEST CONTROL	450.00	E
	VO# 167917	INV# 08.31.17	50.00	
		FDJTC		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	50.00	
	VO# 167918	INV# 09.01.17	25.00	
		YCHS ANTS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 167919	INV# 09.25.17	375.00	
		SEP 2017 REG PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00	
203	10/05/2017	043603 COMPORIUM COMMUNICATIONS	7,458.26	E
	VO# 167873	INV# 4099-0028	48.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	48.00	
	VO# 167874	INV# 4098-2775	20.50	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	20.50	
	VO# 167875	INV# 4098-6737	1,267.38	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,267.38	
	VO# 167876	INV# 4098-9021	21.44	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	21.44	
	VO# 167877	INV# 4098-4348	41.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	41.00	
	VO# 167878	INV# 4098-9019	6,059.94	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	6,059.94	
204	10/05/2017	45275 COOK & BOARDMAN	350.43	E
	VO# 167907	INV# 7740938	194.21	
		PO# 43485		
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	194.21	
	VO# 167908	INV# 7739422	156.22	
		PO# 43671		
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	156.22	
205	10/05/2017	44884 D & L PARTS COMPANY	2,156.77	E
	VO# 167911	INV# 03-81825	2,156.77	
		PO# 43745		
		SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES	2,156.77	
206	10/05/2017	41624 GREENE, FINNEY & HORTON LLP	25,000.00	E
	VO# 167922	INV# 15785	25,000.00	

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		FY 17/18 AUDIT					
	100-231-318-0000-00	AUDIT SERVICES			25,000.00		
208	10/05/2017	041700	QUILL CORPORATION			385.16	E
	VO# 167871	INV#	9423371			385.16	
		SUPPLIES					
	100-112-410-0000-08	PRIMARY SUPPLIES			385.16		
209	10/05/2017	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 167886	INV#	7185			618.48	
		DRUG INSPECTION FY 17/18					
	100-258-395-1000-00	RAID PROGRAM			618.48		
211	10/13/2017	030480	AIRGAS USA LLC			134.91	E
	VO# 168006	INV#	9948081384	PO# 43475	66.65		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			66.65		
	VO# 168007	INV#	9947365148	PO# 43475	68.26		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			68.26		
212	10/13/2017	44884	D & L PARTS COMPANY			319.12	E
	VO# 168032	INV#	03-80024	PO# 43618	82.93		
		SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES YMS			82.93		
	VO# 168033	INV#	03-80093	PO# 43695	236.19		
		SUPPLIES					
	100-254-410-0000-49	SUPPLIES-HCJES			236.19		
213	10/13/2017	023310	FERGUSON ENTERPRISES			1,621.44	E
	VO# 168035	INV#	4546080	PO# 43490	15.35		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			15.35		
	VO# 168036	INV#	4537567	PO# 43490	244.38		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			244.38		
	VO# 168037	INV#	4516453	PO# 43716	84.85		
		SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES YMS			84.85		
	VO# 168039	INV#	4483844	PO# 43693	1,276.86		
		SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS			1,276.86		
214	10/13/2017	024024	FORMS & SUPPLY, INC.			1,613.10	E
	VO# 168040	INV#	4297116-0	PO# 43713	719.58		
		SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			219.58		
	203-223-410-0000-01	ESC SUPPLIES			500.00		
	VO# 168041	INV#	4268976-1	PO# 43667	829.21		
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			829.21		

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	VO# 168042	INV# 4304257-0	PO# 43725	64.31		
		SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		64.31		
215	10/13/2017	025950 GRAINGER			571.12	E
	VO# 168043	INV# 9545272750	PO# 43690	375.19		
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		375.19		
	VO# 168044	INV# 9570418211	PO# 43493	108.23		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		108.23		
	VO# 168046	INV# 9570728379	PO# 43493	87.70		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		87.70		
216	10/13/2017	029350 HANDWRITING WITHOUT TEARS			12,600.00	E
	VO# 168058	INV# 1141898-1	PO# 43609	12,600.00		
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		12,600.00		
217	10/13/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			1,014.68	E
	VO# 168049	INV# 4489786-IN	PO# 43495	147.83		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		147.83		
	VO# 168050	INV# 4439698-IN	PO# 43495	58.38		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		58.38		
	VO# 168051	INV# 4434361-IN	PO# 43495	187.21		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		187.21		
	VO# 168052	INV# 4430765-IN	PO# 43495	11.25		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.25		
	VO# 168053	INV# 4430125-IN	PO# 43495	610.01		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		610.01		
218	10/13/2017	45525 OPEN TEXT INC			1,663.36	E
	VO# 168062	INV# 9000170275		1,663.36		
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,663.36		
219	10/13/2017	43418 OREILLY AUTO PARTS			1,137.93	E
	VO# 168107	INV# 1619-230848	PO# 43518	209.31		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		209.31		
	VO# 168108	INV# 1619-230847	PO# 43518	96.24		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		96.24		
	VO# 168109	INV# 1619-231003	PO# 43518	31.31		

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			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				31.31	
	VO# 168110	INV#	1619-231675	PO#	43518		34.51	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				34.51	
	VO# 168111	INV#	1619-231792	PO#	43518		26.23	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				26.23	
	VO# 168112	INV#	1619-232697	PO#	43518		9.84	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				9.84	
	VO# 168113	INV#	1619-232232	PO#	43518		114.04	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				114.04	
	VO# 168114	INV#	1619-232233	PO#	43518		114.04	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				114.04	
	VO# 168115	INV#	1619-232065	PO#	43518		18.17	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				18.17	
	VO# 168116	INV#	1619-231666	PO#	43518		93.69	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				93.69	
	VO# 168117	INV#	1619-231927	PO#	43756		390.55	
			SUPPLIES					
	100-254-410-0000-03		MTN SUPPLIES YCHS				390.55	
220	10/13/2017	041700	QUILL CORPORATION					156.30 E
	VO# 168063	INV#	9873930				74.00	
			SUPPLIES					
	100-255-410-0000-00		TRANS OFFICE SUPPLIES				74.00	
	VO# 168064	INV#	9868254				82.30	
			SUPPLIES					
	100-255-410-0000-00		TRANS OFFICE SUPPLIES				82.30	
221	10/13/2017	45327	REI ENGINEERS, INC					9,531.00 E
	VO# 168065	INV#	0020344				5,175.00	
			HCJES					
	507-253-530-0001-49		HCJES-ROOF REPLACEMENT				5,175.00	
	VO# 168066	INV#	0020318				4,356.00	
			HGSES					
	507-253-530-0001-45		ROOF REPLACEMENT-HGSES				4,356.00	
222	10/13/2017	045400	SCHOLASTIC, INC.					329.67 E
	VO# 168067	INV#	M63313423	PO#	43643		329.67	
			SUPPLIES					
	203-127-410-0000-00		EIS SUPPLIES				329.67	
223	10/13/2017	42120	SCHOOLDUDE.COM					2,490.90 E

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	VO# 168068	INV#	INV-14167		2,490.90		
			RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		2,490.90		
224	10/13/2017	052400	SUPPLYWORKS			1,629.67	E
	VO# 168072	INV#	412265860	PO# 43694	1,563.33		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		1,563.33		
	VO# 168073	INV#	412438780	PO# 43694	66.34		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		66.34		
225	10/13/2017	45365	TEACH TOWN INC			546.00	E
	VO# 168075	INV#	4263	PO# 43736	546.00		
			SUPPLIES				
	203-161-410-0000-00		AUTISM SUPPLIES		546.00		
226	10/13/2017	43918	VIRTUAL IMAGE TECHNOLOGY			178.61	E
	VO# 168078	INV#	280498		178.61		
			STORAGE				
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN		178.61		
227	10/13/2017	014985	WINZER CHROMATE			1,155.65	E
	VO# 168079	INV#	5957656	PO# 43738	1,155.65		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		1,155.65		
228	10/13/2017	056200	YORK LUMBER COMPANY			2,968.80	E
	VO# 168081	INV#	32970	PO# 43514	207.54		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		207.54		
	VO# 168082	INV#	33062	PO# 43514	8.24		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		8.24		
	VO# 168083	INV#	33080	PO# 43514	9.82		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		9.82		
	VO# 168084	INV#	33024	PO# 43514	71.14		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		71.14		
	VO# 168085	INV#	33023	PO# 43514	23.32		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		23.32		
	VO# 168086	INV#	33009	PO# 43514	34.87		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		34.87		
	VO# 168087	INV#	33086	PO# 43514	38.67		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		38.67		
	VO# 168088	INV#	33088	PO# 43514	9.77		

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	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			9.77
VO# 168089	INV# 33093	PO# 43514		23.45
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			23.45
VO# 168090	INV# 33022	PO# 43601		829.56
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			829.56
VO# 168091	INV# 33206	PO# 43514		-47.41
	CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES			-47.41
VO# 168092	INV# 33100	PO# 43514		49.53
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			49.53
VO# 168093	INV# 33219	PO# 43514		103.65
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			103.65
VO# 168094	INV# 33220	PO# 43514		8.03
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			8.03
VO# 168095	INV# 33227	PO# 43514		9.74
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			9.74
VO# 168096	INV# 33273	PO# 43514		72.83
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			72.83
VO# 168097	INV# 33236	PO# 43514		43.73
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			43.73
VO# 168098	INV# 33369	PO# 43514		22.98
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			22.98
VO# 168099	INV# 33239	PO# 43752		513.57
	SUPPLIES			
100-254-410-0000-44	MTN SUPPLIES YMS			513.57
VO# 168100	INV# 33318	PO# 43752		658.05
	SUPPLIES			
100-254-410-0000-44	MTN SUPPLIES YMS			658.05
VO# 168101	INV# 33377	PO# 43514		89.78
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			89.78
VO# 168102	INV# 33319	PO# 43514		76.78
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			76.78
VO# 168103	INV# 33382	PO# 43514		111.16
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			111.16

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229	10/19/2017	45488	CARTER COACHING AND CONSULTING			3,220.00	E
	VO# 168130	INV# 1400382				3,220.00	
			CONSULTING				
		203-125-313-0000-00	CONSULTING SERVICES			3,220.00	
230	10/19/2017	43216	CULTURE & HERITAGE MUSEUMS			3,100.00	E
	VO# 168191	INV# 10.17.17				3,100.00	
			K5 FAMILY NIGHT				
		869-111-399-0000-00	MISC PURCHASED SERVICES			3,100.00	
232	10/19/2017	025950	GRAINGER			1,060.24	E
	VO# 168196	INV# 9573952539		PO# 43493		83.18	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			83.18	
	VO# 168197	INV# 9575811543		PO# 43493		54.57	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			54.57	
	VO# 168198	INV# 9576409958		PO# 43767		771.75	
			SUPPLIES				
		100-254-410-0000-08	MTN SUPPLIES JES			257.25	
		100-254-410-0000-45	MTN SUPPLIES HGSES			257.25	
		100-254-410-0000-47	MTN SUPPLIES-CBES			257.25	
	VO# 168199	INV# 9576837927		PO# 43768		150.74	
			SUPPLIES				
		100-254-410-0000-03	MTN SUPPLIES YCHS			150.74	
233	10/19/2017	031400	INTERSTATE SOLUTIONS, INC			22,860.51	E
	VO# 168200	INV# 252669		PO# 43657		4,542.59	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			4,542.59	
	VO# 168201	INV# 252669-1		PO# 43657		2,708.91	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			2,708.91	
	VO# 168202	INV# 253102		PO# 43657		-380.12	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			-380.12	
	VO# 168203	INV# 253078		PO# 43704		465.39	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			465.39	
	VO# 168204	INV# 253449		PO# 43743		950.43	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			950.43	
	VO# 168205	INV# 253195		PO# 43709		14,038.31	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			14,038.31	
	VO# 168206	INV# 253521		PO# 43749		535.00	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			535.00	
234	10/19/2017	43295	JUNIOR LIBRARY GUILD			2,897.00	E

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	VO# 168207	INV# 2001247	PO# 43689	2,897.00		
		CUST#J091801				
	100-222-430-0000-44	LIBRARY BOOKS		2,897.00		
236	10/19/2017	45288 RUBICON INTERNATIONAL			11,750.00	E
	VO# 168173	INV# YSD101-10132017		11,750.00		
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		11,750.00		
237	10/19/2017	014985 WINZER CHROMATE			124.98	E
	VO# 168224	INV# 5958818	PO# 43738	124.98		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		124.98		
238	10/27/2017	008700 BOYD TIRE COMPANY			130.40	E
	VO# 168357	INV# 243063	PO# 43480	130.40		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		130.40		
239	10/27/2017	45275 COOK & BOARDMAN			2,743.48	E
	VO# 168361	INV# 7744569	PO# 43760	454.75		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		454.75		
	VO# 168362	INV# 7747799	PO# 43760	1,249.76		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,249.76		
	VO# 168363	INV# 7748568	PO# 43760	42.80		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.80		
	VO# 168364	INV# 7748563	PO# 43760	350.96		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		350.96		
	VO# 168365	INV# 7748558	PO# 43760	78.11		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		78.11		
	VO# 168366	INV# 7748553	PO# 43760	425.86		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		425.86		
	VO# 168367	INV# 7748550	PO# 43485	141.24		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		141.24		
241	10/27/2017	44884 D & L PARTS COMPANY			2,654.37	E
	VO# 168370	INV# 03-82631	PO# 43764	497.60		
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		497.60		
	VO# 168371	INV# 03-83099	PO# 43783	2,156.77		
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES		2,156.77		
243	10/27/2017	024024 FORMS & SUPPLY, INC.			130.67	E

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	VO# 168375	INV# 4333893-0	PO# 43781	130.67	
		SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES		130.67	
245	10/27/2017	43418 OREILLY AUTO PARTS			853.56 E
	VO# 168415	INV# 1619-234138	PO# 43518	19.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.14	
	VO# 168416	INV# 1619-231680	PO# 43518	34.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.23	
	VO# 168417	INV# 1619-231634	PO# 43518	3.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.96	
	VO# 168418	INV# 1619-234157	PO# 43518	26.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.74	
	VO# 168419	INV# 1619-234086	PO# 43518	26.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.73	
	VO# 168420	INV# 1619-234011	PO# 43518	7.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.48	
	VO# 168421	INV# 1619-234004	PO# 43518	25.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.94	
	VO# 168422	INV# 1619-234311	PO# 43518	23.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.37	
	VO# 168423	INV# 1619-232089	PO# 43518	10.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.24	
	VO# 168424	INV# 1619-234024	PO# 43518	139.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		139.09	
	VO# 168425	INV# 1619-233941	PO# 43518	39.85	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.85	
	VO# 168426	INV# 1619-233025	PO# 43518	31.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.59	
	VO# 168427	INV# 1619-233186	PO# 43518	-5.35	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-5.35	
	VO# 168428	INV# 1619-233116	PO# 43518	101.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		101.98	

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	VO# 168429	INV# 1619-232999	PO# 43518	48.12		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		48.12		
	VO# 168430	INV# 1619-233101	PO# 43518	32.09		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.09		
	VO# 168431	INV# 1619-233858	PO# 43518	104.22		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		104.22		
	VO# 168432	INV# 1619-233856	PO# 43518	104.22		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		104.22		
	VO# 168433	INV# 1619-234884	PO# 43518	16.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.04		
	VO# 168434	INV# 1619-232271	PO# 43518	-10.70		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-10.70		
	VO# 168435	INV# 1619-234950	PO# 43518	64.96		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		64.96		
	VO# 168436	INV# 1619-234903	PO# 43518	9.62		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		9.62		
248	10/27/2017	037300 S2 SOLUTIONS AND SALES, LLC			768.04	E
	VO# 168439	INV# 3128	PO# 43776	768.04		
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES		768.04		
249	10/27/2017	052400 SUPPLYWORKS			341.25	E
	VO# 168442	INV# 416355972	PO# 43509	341.25		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		341.25		
250	10/27/2017	44031 TOSHIBA-BUSINESS SOLUTIONS			44,641.53	E
	VO# 168443	INV# 13985245		44,641.53		
		1ST QTR FY 17/18				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		44,641.53		
251	10/27/2017	44510 UNITED LASER			345.61	E
	VO# 168444	INV# 149311	PO# 43790	345.61		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		345.61		
102922	10/02/2017	45778 FRONTIER EQUIPMENT CO			6,795.00	
	VO# 167856	INV# 5157	PO# 43700	6,795.00		
		EQUIPMENT				
	507-253-540-0000-44	EXPENDABLE EQUIPMENT		6,795.00		
102923	10/02/2017	EMPLOYEE VENDOR			444.05	

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	VO# 167800	INV#	07/06/17-09/29/17		444.05	
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL		444.05	
102924	10/02/2017	031415	INTERSTATE TRANS. EQUIPMENT CO.			94,090.00
	VO# 167857	INV#	V001000980:01	PO# 43293	94,090.00	
			BUS			
	507-253-550-1000-06		ACTIVITY BUS		94,090.00	
102928	10/05/2017		EMPLOYEE VENDOR			2,000.00
	VO# 167894	INV#	SEPT 2017		2,000.00	
			INSTRUCTIONAL			
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV		2,000.00	
102929	10/05/2017		EMPLOYEE VENDOR			683.75
	VO# 167891	INV#	09/05/17-09/29/17		683.75	
			TRAVEL & REIMB			
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL		683.75	
102930	10/05/2017		EMPLOYEE VENDOR			485.70
	VO# 167890	INV#	REIMB		485.70	
			SUPPLIES			
	100-233-410-0000-47		SCH ADM OFC SUPPLIES		485.70	
102932	10/05/2017	44911	CHARLES B CAUTHEN			103.70
	VO# 167865	INV#	10/06/17		103.70	
			FOOTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		103.70	
102934	10/05/2017	44689	EMPLOYEE VENDOR			175.48
	VO# 167899	INV#	09/01/17-09/29/17		175.48	
			TRAVEL			
	600-256-332-0000-47		TRAVEL		175.48	
102935	10/05/2017		EMPLOYEE VENDOR			182.97
	VO# 167903	INV#	09/01/17-09/29/17		182.97	
			TRAVEL			
	600-256-332-0000-09		TRAVEL		182.97	
102937	10/05/2017		EMPLOYEE VENDOR			126.30
	VO# 167888	INV#	09/25/17		126.30	
			TRAVEL & REIMB			
	100-115-332-0000-02		VOC TCHR TRAVEL		126.30	
102939	10/05/2017	44719	EMPLOYEE VENDOR			130.01
	VO# 167892	INV#	08/11/17-09/29/17		130.01	
			TRAVEL			
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL		130.01	
102940	10/05/2017	45502	TODD JOHNSON			137.00
	VO# 167861	INV#	10/06/17		137.00	
			FOOTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		137.00	
102943	10/05/2017		EMPLOYEE VENDOR			309.15

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	VO# 167867	INV#	09/28/17-09/30/17	309.15	
			TRAVEL		
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL	309.15	
102945	10/05/2017		EMPLOYEE VENDOR		133.22
	VO# 167900	INV#	09/01/17-09/29/17	133.22	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	66.61	
	600-256-332-0000-47		TRAVEL	66.61	
102946	10/05/2017		EMPLOYEE VENDOR		475.62
	VO# 167858	INV#	08/16/17-09/29/17	475.62	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	475.62	
102947	10/05/2017	44879	MICHAEL J NUGENT		112.70
	VO# 167863	INV#	10/06/17	112.70	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	112.70	
102950	10/05/2017		EMPLOYEE VENDOR		115.56
	VO# 167902	INV#	09/01/17-09/29/17	115.56	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	115.56	
102951	10/05/2017	45515	JOHN SIMPSON		107.30
	VO# 167862	INV#	10/06/17	107.30	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	107.30	
102952	10/05/2017	44853	JEFFERY A. THOMAS		157.70
	VO# 167864	INV#	10/06/17	157.70	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	157.70	
102955	10/05/2017	41637	YORK COMPREHENSIVE HIGH		444.06
	VO# 167869	INV#	REIMB	444.06	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	160.00	
	100-114-410-0002-03		SUPPLIES-DUAL ENROLLMENT	284.06	
102956	10/05/2017		EMPLOYEE VENDOR		136.43
	VO# 167904	INV#	09/01/17-09/29/17	136.43	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	68.21	
	600-256-332-0000-49		TRAVEL	68.22	
102958	10/05/2017	006625	AT & T		1,052.10
	VO# 167885	INV#	803M7365200011893	1,052.10	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	1,052.10	
102959	10/05/2017	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		129.47
	VO# 167909	INV#	0240691-IN	129.47	
			PO# 43723		
			SUPPLIES		

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	100-254-410-0000-44	MTN SUPPLIES YMS	129.47	
102960	10/05/2017	45265 CHARTWELLS DINING SERVICES		11,480.11
	VO# 167882	INV# 3078400104	332.24	
		SUPPORT STAFF		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	332.24	
	VO# 167927	INV# 3078400106	11,147.87	
		SEPT 2017 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	11,147.87	
102961	10/05/2017	015300 CITY OF YORK		16,130.79
	VO# 167941	INV# 114314	350.66	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	350.66	
	VO# 167942	INV# 112976	29.46	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	29.46	
	VO# 167943	INV# 110935	1,760.56	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,760.56	
	VO# 167944	INV# 110933	1,590.99	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,590.99	
	VO# 167945	INV# 110934	26.22	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.22	
	VO# 167946	INV# 110936	19.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 167947	INV# 102315	301.96	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	301.96	
	VO# 167948	INV# 106389	1,178.51	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	1,178.51	
	VO# 167949	INV# 104375	1,542.77	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,542.77	
	VO# 167950	INV# 100945	975.22	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	975.22	
	VO# 167951	INV# 100946	699.97	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	699.97	
	VO# 167952	INV# 100289	57.42	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	57.42	
	VO# 167953	INV# 105737	89.30	

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			WATER			
100-254-321-0000-14			WATER		89.30	
	VO# 167954	INV#	105736		19.50	
			WATER			
100-254-321-0000-14			WATER		19.50	
	VO# 167955	INV#	100288		81.42	
			WATER			
100-254-321-0000-14			WATER		81.42	
	VO# 167956	INV#	100285		848.57	
			WATER			
100-254-321-0000-14			WATER		848.57	
	VO# 167957	INV#	102314		160.22	
			WATER			
100-254-321-0000-15			WATER AND SEWER SERVICES-YOA		160.22	
	VO# 167958	INV#	102319		508.71	
			WATER			
100-254-321-0000-15			WATER AND SEWER SERVICES-YOA		508.71	
	VO# 167959	INV#	100944		3,170.03	
			WATER			
100-254-321-0000-44			WATER AND SEWER SERVICES-YMS		3,170.03	
	VO# 167960	INV#	101129		1,571.03	
			WATER			
100-254-321-0000-46			WATER AND SEWER SERVICES-HSES		1,571.03	
	VO# 167961	INV#	104376		1,148.77	
			WATER			
100-254-321-0000-47			WATER AND SEWER SERVICES-CBES		1,148.77	
102963	10/05/2017		EMPLOYEE VENDOR			253.59
	VO# 167962	INV#	08/14/17-09/27/17		253.59	
			TRAVEL			
201-188-332-0000-00			PARENTING TRAVEL		253.59	
102964	10/05/2017	020300	DUKE ENERGY			12,339.12
	VO# 167928	INV#	0002468078		11.82	
			ENERGY			
100-254-470-0000-03			ENERGY-YCHS		11.82	
	VO# 167929	INV#	2132116601		44.55	
			ENERGY			
100-254-470-0000-03			ENERGY-YCHS		44.55	
	VO# 167930	INV#	0002468076		55.27	
			ENERGY			
100-254-470-0000-03			ENERGY-YCHS		55.27	
	VO# 167931	INV#	1486360387		329.97	
			ENERGY			
100-254-470-0000-04			ENERGY-		329.97	
	VO# 167932	INV#	0002468063		12.80	
			ENERGY			
100-254-470-0000-08			ENERGY-JES		12.80	

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	VO# 167933	INV# 2049231220		40.60	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		40.60	
	VO# 167934	INV# 1456364489		35.72	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		35.72	
	VO# 167935	INV# 0004378380		15.49	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		15.49	
	VO# 167936	INV# 0002468038		195.97	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		195.97	
	VO# 167937	INV# 0002468037		5,044.42	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,044.42	
	VO# 167938	INV# 1559763336		11.26	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.26	
	VO# 167939	INV# 0003112863		6,510.21	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		6,510.21	
	VO# 167940	INV# 2102114435		31.04	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		31.04	
102965	10/05/2017	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 167924	INV# 1985		3,193.00	
			OCT 2017 FIELD MAINT		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 167925	INV# 1984		2,257.00	
			OCT 2017 FIELD MAINT		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
102966	10/05/2017	024727 GASTONIA SHEET METAL WORKS			2,086.61
	VO# 167914	INV# 180996	PO# 43761	288.32	
			SUPPLIES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		288.32	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		0.00	
	VO# 167915	INV# 181084	PO# 43761	148.29	
			SUPPLIES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		148.29	
	VO# 167920	INV# 181154	PO# 43646	1,650.00	
			SUPPLIES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		1,650.00	
102967	10/05/2017	41851 J & Z SERVICES, INC			1,258.34
	VO# 167916	INV# 3113		1,258.34	
			SEPT 2017 BED MAINTENANCE		

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		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
102968	10/05/2017	45796	KEYSTONE SUBSTANCE ABUSE SERVICES			3,312.50
		VO# 167926	INV# PREV20170908		3,312.50	
			LIFE SKILLS 1ST QTR			
		394-113-399-0090-09	MISC PURCHASED SERVICES		3,312.50	
102969	10/05/2017	42139	LOWES COMPANIES INC.			2,207.20
		VO# 167912	INV# 01656	PO# 43747	2,207.20	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		2,207.20	
102970	10/05/2017	44958	MILLER AUTO & TRUCK PARTS			374.49
		VO# 167913	INV# 476060	PO# 43748	374.49	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		374.49	
102972	10/05/2017	43798	ROCK HILL COCA-COLA BOTTLING CO.			329.06
		VO# 167883	INV# 886		151.50	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		151.50	
		VO# 167884	INV# 886		177.56	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		177.56	
102973	10/05/2017	044451	SC DEPARTMENT OF EDUCATION			867.26
		VO# 167923	INV# YORK SCHOOL DIST ONE		867.26	
			FY 15/16			
		299-223-315-0001-00	SDAC MANAGEMENT FEE		867.26	
102974	10/05/2017	052200	TOWN OF HICKORY GROVE			183.10
		VO# 167880	INV# 970		183.10	
			WATER			
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		183.10	
102978	10/12/2017	45251	KATHERINE C BRAY			159.60
		VO# 167987	INV# 10/04/17		79.80	
			VOLLEYBALL OFFICIAL			
		100-271-395-1000-44	OFFICIALS PAY-YMS		79.80	
		VO# 167988	INV# 10/05/17		79.80	
			VOLLEYBALL OFFICIAL			
		100-271-395-1000-44	OFFICIALS PAY-YMS		79.80	
102979	10/12/2017	44871	RUSSELL E BROWN JR			101.00
		VO# 167981	INV# 10/13/17		101.00	
			FOOTBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY		101.00	
102980	10/12/2017		EMPLOYEE VENDOR			390.00
		VO# 168000	INV# 09/25/17-10/06/17		390.00	
			PARKING LOT ATTENDANT			
		100-115-395-0000-02	PARKING LOT ATTENDANT		390.00	
102984	10/12/2017	031415	INTERSTATE TRANS. EQUIPMENT CO.			400.00

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	VO# 167990	INV#	V001000980:01	400.00	
			BUS DIFFERENCE		
	507-253-550-1000-06		ACTIVITY BUS	400.00	
102985	10/12/2017	44880	BILLY M LANE		103.70
	VO# 167980	INV#	10/13/17	103.70	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	103.70	
102986	10/12/2017		EMPLOYEE VENDOR		3,448.99
	VO# 167965	INV#	09/05/17-09/26/17	675.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	675.00	
	VO# 167966	INV#	09/27/17-09/29/17	175.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	175.00	
	VO# 167967	INV#	09/05/17-09/27/17	675.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	675.00	
	VO# 167968	INV#	09/05/17	75.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	75.00	
	VO# 167969	INV#	09/05/17-09/26/17	587.50	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	587.50	
	VO# 167970	INV#	09/07/17-09/26/17	500.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	500.00	
	VO# 167971	INV#	09/08/17-09/26/17	312.50	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	312.50	
	VO# 167972	INV#	09/07/17-09/26/17	69.34	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	69.34	
	VO# 167973	INV#	09/05/17-09/27/17	80.79	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	80.79	
	VO# 167974	INV#	09/05/17-09/22/17	220.21	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	220.21	
	VO# 167975	INV#	09/25/17-09/29/17	78.65	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	78.65	
102987	10/12/2017	45009	CHARLIE MCCULLOUGH JR		112.70
	VO# 167984	INV#	10/13/17	112.70	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	112.70	
102989	10/12/2017		EMPLOYEE VENDOR		1,347.74

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	VO# 167997	INV#	DRIVERS ED	1,232.00	
			SEPT 2017		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	1,232.00	
	VO# 168002	INV#	YMS ATHLETIC FIELDS	115.74	
			SEPT 2017		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	115.74	
102990	10/12/2017		EMPLOYEE VENDOR		284.00
	VO# 167996	INV#	REIMB	284.00	
			SUPPLIES		
	100-221-410-0000-46		READING COACH SUPPLIES	284.00	
102991	10/12/2017	45799	NCSPPRA		189.00
	VO# 168003	INV#		189.00	
			REGISTRATION		
	100-221-332-3000-06		INST TECH TRAVEL	189.00	
102993	10/12/2017	45798	KALANI POLITE		129.80
	VO# 167982	INV#	10/13/17	129.80	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	129.80	
102994	10/12/2017	44930	JULIAN L PRUITT		155.00
	VO# 167983	INV#	10/13/17	155.00	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	155.00	
102995	10/12/2017		EMPLOYEE VENDOR		182.70
	VO# 167992	INV#	07/03/17-10/09/17	182.70	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	182.70	
102996	10/12/2017	44982	MICKIE WAGONER		117.80
	VO# 167978	INV#	10/10/17	117.80	
			VOLLEYBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	117.80	
102997	10/12/2017		EMPLOYEE VENDOR		1,020.38
	VO# 167976	INV#	07/12/17-10/06/17	435.04	
			TRAVEL & REIMB		
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL	302.81	
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	132.23	
	VO# 167977	INV#	07/26/17-10/06/17	585.34	
			TRAVEL & REIMB		
	203-127-332-0000-00		LD TRAVEL	585.34	
102998	10/12/2017	41637	YORK COMPREHENSIVE HIGH		8,010.28
	VO# 167994	INV#	REIMB	8,010.28	
			SUPPLIES		
	100-114-336-0000-03		HS BAND UNIFORMS CLEANING	2,457.24	
	100-114-413-0000-03		CHORUS SUPPLIES	145.00	
	100-114-691-0000-03		HS BAND UNIFORMS	5,352.04	
	100-233-640-0000-03		DUES AND FEES	56.00	

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102999	10/12/2017	EMPLOYEE VENDOR			7,500.00
	VO# 168004	INV# 103		7,500.00	
		PINE NEEDLES			
	100-254-329-0000-02	CONTRACTED LAWN SERVICE		7,500.00	
103000	10/13/2017	EMPLOYEE VENDOR			773.03
	VO# 167998	INV# 05/24/17-10/06/17		773.03	
		TRAVEL & REIMB			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		773.03	
103001	10/13/2017	101651 SC RETIREMENT SYSTEM			716,583.33
	VO# 168119	INV# 846.05		716,583.33	
		SEPT 2017			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		716,583.33	
103002	10/13/2017	100325 VALIC			154.78
	VO# 168118	INV# SCORP401A		154.78	
		SEPT 2017			
	100-000-426-0000-00	AMERICAN GENERAL ORP		154.78	
103003	10/13/2017	45797 ABS ENVIRONMENTAL			375.00
	VO# 168005	INV# 10757		375.00	
		MAINT SUPPLIES		375.00	
103004	10/13/2017	45127 APPLE STORE FOR EDUCATION INSTITUTION			12,583.20
	VO# 168008	INV# 4457805342	PO# 43730	12,583.20	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		12,583.20	
103005	10/13/2017	004125 ATTAINMENT CO., INC.			1,149.75
	VO# 168009	INV# 281054A	PO# 43398	1,149.75	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES		1,149.75	
103006	10/13/2017	44684 AUS CENTRAL LOCKBOX			1,172.31
	VO# 168010	INV# 50091889		457.06	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		457.06	
	VO# 168011	INV# 50091888		169.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 168012	INV# 50091887		44.50	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.50	
	VO# 168013	INV# 50091886		48.81	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 168014	INV# 50091885		32.74	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	

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	VO# 168015	INV# 50091884		195.17	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		195.17	
	VO# 168016	INV# 50091883		38.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 168017	INV# 50091882		87.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		87.31	
	VO# 168018	INV# 50091881		38.18	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.18	
	VO# 168019	INV# 50091880		60.67	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		60.67	
103007	10/13/2017	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			8,723.10
	VO# 168020	INV# 634218		8,723.10	
			DUAL CREDIT BOOKS		
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		8,723.10	
103008	10/13/2017	41641 B&H PHOTO/VIDEO/PRO AUDIO			479.00
	VO# 168021	INV# 131965483	PO# 43726	479.00	
			SUPPLIES		
	100-222-410-0001-09	LIBRARY EQUIPMENT		479.00	
103009	10/13/2017	007150 BI LO, INC.			161.49
	VO# 168022	INV# 603172301009148	PO# 43621	17.59	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		17.59	
	VO# 168023	INV# 603172301009148	PO# 43621	7.45	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		7.45	
	VO# 168024	INV# 603172301009148	PO# 43621	29.65	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		29.65	
	VO# 168025	INV# 603172301009148	PO# 43621	37.93	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		37.93	
	VO# 168026	INV# 603172301009148	PO# 43621	12.80	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		12.80	
	VO# 168027	INV# 603172301009148	PO# 43621	56.07	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		56.07	
103011	10/13/2017	45265 CHARTWELLS DINING SERVICES			367.88
	VO# 168029	INV# 3078400108		367.88	
			TEACHER WORKDAY		
	311-224-410-0000-00	SUPPLIES		367.88	

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103012	10/13/2017	44845	CITY OF YORK			1,755.00
	VO# 168030	INV#	KING		1,260.00	
			OFF DUTY OFFICER			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		1,260.00	
	VO# 168031	INV#	PIPER		495.00	
			OFF DUTY OFFICER			
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		495.00	
103014	10/13/2017	029000	GRAYBAR ELEC COMPANY			1,097.06
	VO# 168047	INV#	993318974	PO# 43617	1,014.18	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,014.18	
	VO# 168048	INV#	9300230435	PO# 43494	82.88	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		82.88	
103015	10/13/2017	031415	INTERSTATE TRANS. EQUIPMENT CO.			239.97
	VO# 168054	INV#	C001052361:01	PO# 43498	239.97	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		239.97	
103018	10/13/2017	44706	KELLY SERVICES INC			17,120.42
	VO# 168057	INV#	742737		17,120.42	
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES		420.00	
	100-111-314-0000-45		KELLY SERVICES		77.00	
	100-111-314-0000-46		KELLY SERVICES		1,112.00	
	100-111-314-0000-47		KELLY SERVICES		161.00	
	100-111-314-0000-49		KELLY SERVICES		80.50	
	100-112-314-0000-08		KELLY SERVICES		161.00	
	100-112-314-0000-45		KELLY SERVICES		245.00	
	100-112-314-0000-46		KELLY SERVICES		42.00	
	100-112-314-0000-46		KELLY SERVICES		84.00	
	100-112-314-0000-47		KELLY SERVICES		238.00	
	100-112-314-0000-49		KELLY SERVICES		577.50	
	100-113-314-0000-09		KELLY SERVICES		2,728.00	
	100-113-314-0000-44		KELLY SERVICES		819.00	
	100-113-314-0000-45		KELLY SERVICES		161.00	
	100-113-314-0000-49		KELLY SERVICES		122.50	
	100-114-314-0000-03		KELLY SERVICES		994.00	
	100-115-314-0000-02		KELLY SERVICES		931.00	
	100-115-314-0000-44		KELLY SERVICES		84.00	
	100-121-314-0000-08		KELLY SERVICES		84.00	
	100-121-314-0000-44		KELLY SERVICES		77.00	
	100-122-314-0000-08		KELLY SERVICES		469.00	
	100-127-314-0000-03		KELLY SERVICES		84.00	
	100-127-314-0000-44		KELLY SERVICES		161.00	
	100-127-314-0000-49		KELLY SERVICES		42.00	
	100-128-314-0000-09		KELLY SERVICES		38.50	
	100-161-314-0000-08		KELLY SERVICES		77.00	
	100-222-314-0000-46		KELLY SERVICES		84.00	
	100-222-314-0000-47		KELLY SERVICES		1,035.00	

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	100-233-314-0000-08	KELLY SERVICES			98.00	
	100-254-314-0000-03	KELLY SERVICES			820.80	
	100-254-314-0000-08	KELLY SERVICES			547.20	
	100-254-314-0000-09	KELLY SERVICES			91.20	
	100-254-314-0000-45	KELLY SERVICES			456.00	
	100-254-314-0000-49	KELLY SERVICES			535.57	
	100-264-314-0000-06	KELLY SERVICES			728.00	
	201-111-314-0000-08	KELLY SERVICES			77.00	
	201-111-314-0000-49	KELLY SERVICES			42.00	
	201-112-314-0000-08	KELLY SERVICES			161.00	
	201-112-314-0000-49	KELLY SERVICES			157.50	
	201-113-314-0000-49	KELLY SERVICES			42.00	
	203-133-314-0000-47	KELLY SERVICES			690.00	
	203-161-314-0000-46	KELLY SERVICES			84.00	
	267-111-314-0000-45	KELLY SERVICES			77.00	
	299-161-314-0000-49	KELLY SERVICES			336.00	
	341-147-314-0000-08	KELLY SERVICES			84.00	
	341-147-314-0000-45	KELLY SERVICES			84.00	
	341-147-314-0000-49	KELLY SERVICES			157.50	
	600-256-314-0000-03	KELLY SERVICES			213.75	
	600-256-314-0000-09	KELLY SERVICES			38.50	
	600-256-314-0000-46	KELLY SERVICES			228.00	
	600-256-314-0000-49	KELLY SERVICES			182.40	
103019	10/13/2017	44958 MILLER AUTO & TRUCK PARTS				8,404.81
	VO# 168059	INV# 477018	PO# 43502		219.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			219.33	
	VO# 168060	INV# 477473	PO# 43762		695.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			695.49	
	VO# 168061	INV# 477019	PO# 43759		7,489.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7,489.99	
103020	10/13/2017	45683 SECURITAS ELECTRONIC SECURITY INC				31,472.00
	VO# 168069	INV# 7000101774			31,472.00	
		FIRE SAFETY CONTRACT				
	100-266-395-2000-00	FIRE/SAFETY			31,472.00	
103023	10/13/2017	42999 U.S. LOCK				464.24
	VO# 168076	INV# 16522704	PO# 43512		255.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			255.26	
	VO# 168077	INV# 16525727	PO# 43512		208.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			208.98	
103024	10/13/2017	053625 WASTE MGMT OF THE CAROLINAS				1,523.25
	VO# 168106	INV# 2772699-2099-1			1,523.25	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,523.25	

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103025	10/13/2017	44811	YORK CO DISABILITIES & SPECIAL NEEDS		375.00
	VO# 168080	INV# 811		375.00	
		CNT# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		375.00	
103026	10/13/2017	43053	YORK ROTARY		320.00
	VO# 168104	INV#		160.00	
		4TH QTR DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
	VO# 168105	INV#		160.00	
		4TH QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
103028	10/16/2017	45803	YORK TECHNICAL COLLEGE AND		1,000.00
	VO# 168121	INV# ID#0291158		1,000.00	
		SSN 655-03-3422			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		1,000.00	
103029	10/19/2017	45784	GEROD ALLISON		148.70
	VO# 168126	INV# 10/20/17		148.70	
		YCHS FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		148.70	
103034	10/19/2017	41795	COTTON BELT ELEMENTARY		582.00
	VO# 168152	INV# REIMB		582.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		582.00	
103036	10/19/2017		EMPLOYEE VENDOR		420.96
	VO# 168131	INV# 10/05/16-10/06/16		420.96	
		TRAVEL & REIMB			
	309-112-332-0000-46	TRAVEL		420.96	
103037	10/19/2017	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,090.00
	VO# 168149	INV# REIMB		1,090.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		1,090.00	
103038	10/19/2017		EMPLOYEE VENDOR		291.22
	VO# 168134	INV# 06/21-22&10/10-11/17		291.22	
		TRAVEL & REIMB			
	100-113-332-0001-44	STAFF DEVELOPMENT		291.22	
103039	10/19/2017	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		614.00
	VO# 168154	INV# REIMB		614.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		614.00	
103040	10/19/2017	030576	HICKORY GROVE/SHARON ELEMENTARY		518.00
	VO# 168155	INV# REIMB		518.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		518.00	
103041	10/19/2017		EMPLOYEE VENDOR		154.04

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	VO# 168133	INV#	REIMB	154.04	
			SUPPLIES		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	154.04	
103042	10/19/2017	42586	HUNTER STREET ELEMENTARY		564.00
	VO# 168153	INV#	REIMB	564.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	564.00	
103043	10/19/2017	42116	JEFFERSON ELEMENTARY		617.00
	VO# 168156	INV#	REIMB	617.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	617.00	
103051	10/19/2017	45023	SCOTT PATTERSON		146.00
	VO# 168125	INV#	10/20/17	146.00	
			YCHS FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	146.00	
103052	10/19/2017	45561	JEFFREY POWTAK		146.90
	VO# 168127	INV#	10/20/17	146.90	
			YCHS FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	146.90	
103055	10/19/2017	045898	SERRRA CONFERENCE		350.00
	VO# 168147	INV#		350.00	
			REGISTRATION		
	201-112-332-0000-47		TRAVEL	350.00	
103058	10/19/2017	44855	TOMMY C. STRIBBLE		139.70
	VO# 168124	INV#	10/20/17	139.70	
			YCHS FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	139.70	
103061	10/19/2017	41637	YORK COMPREHENSIVE HIGH		2,074.00
	VO# 168148	INV#	REIMB	2,074.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	2,074.00	
103062	10/19/2017	001705	YORK INTERMEDIATE SCHOOL		798.00
	VO# 168151	INV#	REIMB	798.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	798.00	
103063	10/19/2017	047096	YORK MIDDLE SCHOOL		1,063.00
	VO# 168150	INV#	REIMB	1,063.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,063.00	
103065	10/19/2017	44852	GREY M. YOUNG		101.90
	VO# 168128	INV#	10/20/17	101.90	
			YCHS FOOTBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	101.90	
103066	10/19/2017	001400	ADI		512.72

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	VO# 168185	INV#	R5RXL901	PO# 43538	443.17	
			SUPPLIES			
	100-254-410-0000-06	MTN SUPPLIES DO			443.17	
	VO# 168186	INV#	V9FXX501	PO# 43474	69.55	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			69.55	
103068	10/19/2017	44684	AUS CENTRAL LOCKBOX			1,009.53
	VO# 168175	INV#	50122317		457.06	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			457.06	
	VO# 168176	INV#	50122316		169.40	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			169.40	
	VO# 168177	INV#	50122315		44.50	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			44.50	
	VO# 168178	INV#	50122314		48.81	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			48.81	
	VO# 168179	INV#	50122313		32.74	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.74	
	VO# 168180	INV#	50122312		32.39	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.39	
	VO# 168181	INV#	50122311		38.47	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.47	
	VO# 168182	INV#	50122310		87.31	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			87.31	
	VO# 168183	INV#	50122309		38.18	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.18	
	VO# 168184	INV#	50122308		60.67	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			60.67	
103069	10/19/2017	44467	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			3,840.55
	VO# 168137	INV#	644206		3,840.55	
			DUAL CREDIT			
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT			3,840.55	
103070	10/19/2017	44845	CITY OF YORK			4,815.00
	VO# 168187	INV#	10/06/17		1,552.50	
			OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,552.50	
	VO# 168188	INV#	10/13/17		1,575.00	

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			OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,575.00	
	VO# 168189	INV# KING			855.00	
			OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			855.00	
	VO# 168190	INV# PIPER			832.50	
			OFF DUTY OFFICER			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			832.50	
103072	10/19/2017	41655 DIAMOND SPRINGS				128.46
	VO# 168136	INV# 52461500			128.46	
			SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			128.46	
103074	10/19/2017	45621 FOLLETT LIBRARY RESOURCES				1,796.12
	VO# 168192	INV# 687229-3	PO# 43727		1,796.12	
			BOOKS			
	100-222-430-0000-44	LIBRARY BOOKS			1,796.12	
103075	10/19/2017	44339 GBC				234.22
	VO# 168195	INV# 2671108	PO# 43685		234.22	
			SUPPLIES			
	100-222-410-0000-44	LIB. SUPPLIES			234.22	
103076	10/19/2017	45804 IMAGES				265.00
	VO# 168129	INV# 20171011			265.00	
			SCHOOL BOARD			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			265.00	
103077	10/19/2017	45260 J & J PINE NEEDLES LLC				1,750.00
	VO# 168174	INV# 2335			1,750.00	
			SUPPLIES			
	100-254-329-0000-02	CONTRACTED LAWN SERVICE			1,750.00	
103078	10/19/2017	44706 KELLY SERVICES INC				18,101.70
	VO# 168209	INV# 748512			18,101.70	
			KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			497.00	
	100-111-314-0000-45	KELLY SERVICES			84.00	
	100-111-314-0000-46	KELLY SERVICES			1,119.00	
	100-111-314-0000-49	KELLY SERVICES			77.00	
	100-112-314-0000-08	KELLY SERVICES			672.00	
	100-112-314-0000-45	KELLY SERVICES			122.50	
	100-112-314-0000-46	KELLY SERVICES			84.00	
	100-112-314-0000-47	KELLY SERVICES			42.00	
	100-112-314-0000-49	KELLY SERVICES			546.00	
	100-113-314-0000-09	KELLY SERVICES			1,470.50	
	100-113-314-0000-44	KELLY SERVICES			406.00	
	100-113-314-0000-46	KELLY SERVICES			168.00	
	100-113-314-0000-47	KELLY SERVICES			42.00	
	100-114-314-0000-03	KELLY SERVICES			2,185.50	
	100-115-314-0000-02	KELLY SERVICES			483.00	
	100-115-314-0000-44	KELLY SERVICES			84.00	

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100-121-314-0000-03	KELLY SERVICES	84.00	
100-121-314-0000-09	KELLY SERVICES	84.00	
100-122-314-0000-03	KELLY SERVICES	77.00	
100-122-314-0000-08	KELLY SERVICES	1,439.00	
100-122-314-0000-47	KELLY SERVICES	84.00	
100-127-314-0000-44	KELLY SERVICES	161.00	
100-127-314-0000-49	KELLY SERVICES	322.00	
100-161-314-0000-08	KELLY SERVICES	77.00	
100-222-314-0000-09	KELLY SERVICES	161.00	
100-222-314-0000-46	KELLY SERVICES	84.00	
100-233-314-0000-09	KELLY SERVICES	77.00	
100-233-314-0000-15	KELLY SERVICES	112.00	
100-254-314-0000-03	KELLY SERVICES	820.80	
100-254-314-0000-08	KELLY SERVICES	456.00	
100-254-314-0000-09	KELLY SERVICES	359.10	
100-254-314-0000-44	KELLY SERVICES	273.60	
100-254-314-0000-45	KELLY SERVICES	273.60	
100-254-314-0000-46	KELLY SERVICES	182.40	
100-254-314-0000-47	KELLY SERVICES	94.05	
100-254-314-0000-49	KELLY SERVICES	912.00	
100-264-314-0000-06	KELLY SERVICES	796.25	
201-111-314-0000-08	KELLY SERVICES	252.00	
201-111-314-0000-47	KELLY SERVICES	38.50	
201-111-314-0000-49	KELLY SERVICES	38.50	
201-112-314-0000-08	KELLY SERVICES	84.00	
201-113-314-0000-08	KELLY SERVICES	80.50	
203-128-314-0000-09	KELLY SERVICES	77.00	
203-128-314-0000-46	KELLY SERVICES	161.00	
203-133-314-0000-47	KELLY SERVICES	690.00	
299-161-314-0000-49	KELLY SERVICES	252.00	
341-147-314-0000-46	KELLY SERVICES	84.00	
341-147-314-0000-47	KELLY SERVICES	42.00	
341-147-314-0000-49	KELLY SERVICES	154.00	
600-256-314-0000-03	KELLY SERVICES	270.75	
600-256-314-0000-08	KELLY SERVICES	358.87	
600-256-314-0000-46	KELLY SERVICES	506.28	
103079	10/19/2017 44706 KELLY SERVICES INC		16,812.63
	VO# 168210 INV# 753931	16,812.63	
	KELLY SERVICES		
100-111-314-0000-08	KELLY SERVICES	1,442.50	
100-111-314-0000-46	KELLY SERVICES	1,245.00	
100-111-314-0000-47	KELLY SERVICES	84.00	
100-112-314-0000-08	KELLY SERVICES	700.00	
100-112-314-0000-45	KELLY SERVICES	294.00	
100-112-314-0000-46	KELLY SERVICES	294.00	
100-112-314-0000-47	KELLY SERVICES	84.00	
100-112-314-0000-49	KELLY SERVICES	420.00	
100-113-314-0000-09	KELLY SERVICES	735.00	
100-113-314-0000-44	KELLY SERVICES	1,057.00	
100-113-314-0000-46	KELLY SERVICES	38.50	
100-114-314-0000-03	KELLY SERVICES	1,997.50	
100-115-314-0000-02	KELLY SERVICES	560.00	

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100-121-314-0000-09	KELLY SERVICES	38.50		
100-122-314-0000-03	KELLY SERVICES	84.00		
100-122-314-0000-08	KELLY SERVICES	706.00		
100-122-314-0000-47	KELLY SERVICES	42.00		
100-127-314-0000-44	KELLY SERVICES	252.00		
100-127-314-0000-49	KELLY SERVICES	154.00		
100-128-314-0000-03	KELLY SERVICES	84.00		
100-128-314-0000-09	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	38.50		
100-222-314-0000-09	KELLY SERVICES	77.00		
100-233-314-0000-08	KELLY SERVICES	190.12		
100-233-314-0000-09	KELLY SERVICES	161.00		
100-254-314-0000-03	KELLY SERVICES	364.80		
100-254-314-0000-08	KELLY SERVICES	547.20		
100-254-314-0000-44	KELLY SERVICES	182.40		
100-254-314-0000-45	KELLY SERVICES	456.00		
100-254-314-0000-46	KELLY SERVICES	364.80		
100-254-314-0000-47	KELLY SERVICES	91.20		
100-254-314-0000-49	KELLY SERVICES	638.40		
100-264-314-0000-06	KELLY SERVICES	728.00		
201-111-314-0000-08	KELLY SERVICES	126.00		
201-111-314-0000-49	KELLY SERVICES	42.00		
201-112-314-0000-49	KELLY SERVICES	84.00		
201-113-314-0000-47	KELLY SERVICES	84.00		
203-128-314-0000-46	KELLY SERVICES	42.00		
203-133-314-0000-47	KELLY SERVICES	690.00		
309-112-314-0000-46	KELLY SERVICES	168.00		
309-112-314-0000-46	KELLY SERVICES	168.00		
338-113-314-0000-15	KELLY SERVICES	38.50		
341-147-314-0000-45	KELLY SERVICES	77.00		
341-147-314-0000-47	KELLY SERVICES	84.00		
600-256-314-0000-03	KELLY SERVICES	162.45		
600-256-314-0000-08	KELLY SERVICES	228.00		
600-256-314-0000-09	KELLY SERVICES	38.50		
600-256-314-0000-46	KELLY SERVICES	508.10		
600-256-314-0000-49	KELLY SERVICES	43.66		
103080	10/19/2017	42107 LEARNING LABS		1,873.00
	VO# 168211	INV# 20659	PO# 43720	1,873.00
		SUPPLIES		
		100-115-640-0000-02 DUES AND FEES		1,873.00
103081	10/19/2017	45373 MAJOR CHEMICAL COMPANY		236.04
	VO# 168212	INV# 29975	PO# 43757	236.04
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		236.04
103082	10/19/2017	44958 MILLER AUTO & TRUCK PARTS		252.27
	VO# 168213	INV# 477461	PO# 43774	252.27
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES		252.27
103084	10/19/2017	42324 OLDE ENGLISH CONSORTIUM		12,872.50
	VO# 168172	INV# YORK SCHOOL DIST ONE		12,872.50

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PROF DEV SERVICES FY 17/18				
	100-221-311-0000-06	OLDE ENGLISH CONSORTIUM		12,872.50
103085	10/19/2017	42908 RMD OF NC, INC		181.00
	VO# 168145	INV# 837145		181.00
SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		181.00
103086	10/19/2017	045025 SAFEGUARD BUSINESS SYSTEM		199.02
	VO# 168215	INV# 032411855	PO# 43656	199.02
SUPPLIES				
	100-111-410-0000-49	SUPPLIES		70.83
	100-112-410-0000-49	PRIMARY SUPPLIES		57.36
	100-113-410-0000-49	ELEMENTARY SUPPLIES		70.83
103087	10/19/2017	42877 SC DEPARTMENT OF JUVENILE JUSTICE		149.33
	VO# 168218	INV# 2000392850		149.33
AUGUST 2017				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		149.33
103088	10/19/2017	047075 SMITH TURF & IRRIGATION CO.		218.99
	VO# 168216	INV# 5418250	PO# 43766	278.35
SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		278.35
	VO# 168217	INV# 5396342	PO# 43507	-59.36
CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-59.36
103089	10/19/2017	048375 STEWART ENTERPRISES		1,220.35
	VO# 168219	INV# 109247		166.61
SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		166.61
	VO# 168220	INV# 109246		299.60
SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		299.60
	VO# 168221	INV# 109245		75.70
SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		75.70
	VO# 168222	INV# 109244		502.90
SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		502.90
	VO# 168223	INV# 109241		175.54
SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		175.54
103090	10/19/2017	45690 WHITE & STORY LLC		834.79
	VO# 168138	INV# 203		834.79
LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		834.79
103091	10/19/2017	056110 YORK ELECTRIC COOPERATIVE, INC.		3,168.36
	VO# 168141	INV# 105567001		1,862.65

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			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,862.65	
	VO# 168142	INV#	105567002	549.31	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	549.31	
	VO# 168143	INV#	105567003	411.39	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	411.39	
	VO# 168144	INV#	105567004	345.01	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	345.01	
103092	10/20/2017	44806	LIBERTY MUTUAL INSURANCE		42,157.50
	VO# 168228	INV#	900968380	42,157.50	
			PROPERTY INSURANCE		
	100-254-324-0000-06		PROPERTY INSURANCE	42,157.50	
103093	10/25/2017		EMPLOYEE VENDOR		250.00
	VO# 168235	INV#	10/25/17	250.00	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
103094	10/25/2017	45169	CHAD DONTE BURGESS		1,440.75
	VO# 168229	INV#	10/25/17	1,440.75	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03		GRADUATE ASST.	1,440.75	
103095	10/25/2017	45226	SPENCER N CARROLL		1,440.75
	VO# 168230	INV#	10/25/17	1,440.75	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03		GRADUATE ASST.	1,440.75	
103096	10/25/2017	45752	CALEB M CLAYTON		500.00
	VO# 168234	INV#	10/25/17	500.00	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
103097	10/25/2017	45723	CNH PRODUCTIVITY PLUS		482.78
	VO# 168258	INV#	211574	482.78	
			PO# 43655		
			6035181164900759		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	482.78	
103098	10/25/2017	45751	CHRISTOPHER R DEWBERRY		1,440.75
	VO# 168233	INV#	10/25/17	1,440.75	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03		GRADUATE ASST.	1,440.75	
103099	10/25/2017	45498	STEPHANIE DOVER		1,000.00
	VO# 168237	INV#	10/25/17	1,000.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,000.00	
103100	10/25/2017	45485	JOSHUA L ENGLISH		723.75
	VO# 168236	INV#	10/25/17	723.75	

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			FOOTBALL OFFICIAL		
	100-271-395-0000-03	GRADUATE ASST.		723.75	
103101	10/25/2017	44841 HANNAH FAIRFAX			500.00
	VO# 168238	INV# 10/25/17		500.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
103102	10/25/2017	45456 JENNIFER LANGFORD			250.00
	VO# 168241	INV# 10/25/17		250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
103103	10/25/2017	EMPLOYEE VENDOR			1,000.00
	VO# 168240	INV# 10/25/17		1,000.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
103104	10/25/2017	45486 DUSTIN MARTIN			1,001.00
	VO# 168231	INV# 10/25/17		1,001.00	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	
103105	10/25/2017	44678 JEREMY NEELY			1,440.75
	VO# 168232	INV# 10/25/17		1,440.75	
			FOOTBALL OFFICIAL		
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
103106	10/25/2017	45145 CAROLYN E WILKERSON			250.00
	VO# 168239	INV# 10/25/17		250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
103107	10/26/2017	EMPLOYEE VENDOR			360.00
	VO# 168269	INV# 10/10/17-10/20/17		360.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		360.00	
103109	10/26/2017	EMPLOYEE VENDOR			132.68
	VO# 168261	INV# 10/03/17-10/17/17		132.68	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		132.68	
103110	10/26/2017	030576 HICKORY GROVE/SHARON ELEMENTARY			1,012.00
	VO# 168318	INV# REIMB		1,012.00	
			SUPPLIES		
	397-112-410-0000-45	SUPPLIES		1,012.00	
103111	10/26/2017	45807 INTELLIGO ASSESSMENTS LLC			1,600.00
	VO# 168259	INV# 10.20.17		800.00	
			CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES		800.00	
	VO# 168260	INV# 10.12.17		800.00	
			CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES		800.00	

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103112	10/26/2017	EMPLOYEE VENDOR		186.18
	VO# 168270	INV# 09/30/17-10/21/17	186.18	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	186.18	
103113	10/26/2017	EMPLOYEE VENDOR		151.41
	VO# 168317	INV# 09/21/17-09/29/17	151.41	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	151.41	
103114	10/26/2017	44939 CATHY MCCARTER		161.74
	VO# 168264	INV# 107	161.74	
		TAC MEETING		
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV	161.74	
103122	10/26/2017	100300 AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 168384	INV# OFFE5	367.95	
		OCT 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	367.95	
103123	10/26/2017	100450 COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 168385	INV# E7195035	460.93	
		OCT 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
103124	10/26/2017	45578 ECMC		135.00
	VO# 168388	INV#	135.00	
		OCT 2017		
	100-000-472-0000-00	LIEN	135.00	
103125	10/26/2017	45449 F.H.CANN & ASSOCIATES INC		465.34
	VO# 168390	INV#	465.34	
		OCT 2017		
	100-000-472-0000-00	LIEN	465.34	
103126	10/26/2017	45526 HEALTHIEST YOU		132.00
	VO# 168392	INV# TELEHEALTH	132.00	
		OCT 2017		
	100-000-473-0000-00	TELEHEALTH	132.00	
103127	10/26/2017	45758 LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 168394	INV#	309.40	
		OCT 2017		
	100-000-477-0000-00	CHILD SUPPORT	309.40	
103128	10/26/2017	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 168395	INV# CHILD SUPPORT	170.00	
		OCT 2017		
	100-000-477-0000-00	CHILD SUPPORT	170.00	
103129	10/26/2017	101914 SC DEPT OF REVENUE		340.65
	VO# 168389	INV#	340.65	
		OCT 2017		
	100-000-472-0000-00	LIEN	340.65	

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103130	10/26/2017	101915	SC DEPT OF REVENUE			260.35
	VO# 168398	INV#			260.35	
			OCT 2017			
		100-000-472-0000-00	LIEN		260.35	
103131	10/26/2017	101915	SC DEPT OF REVENUE			318.17
	VO# 168399	INV#			318.17	
			OCT 2017			
		100-000-472-0000-00	LIEN		318.17	
103132	10/26/2017	101625	SC RETIREMENT SYSTEMS			289.49
	VO# 168397	INV# 846.05			289.49	
			OCT 2017			
		100-000-476-0000-00	RETIREMENT INSTALLMENT		289.49	
103133	10/26/2017	41794	SOUTH CAROLINA MONEYPLUS			9,513.51
	VO# 168386	INV# 294SD095			9,513.51	
			OCT 2017			
		100-000-463-0000-00	MONEY PLUS WITHHELD		9,513.51	
103135	10/26/2017	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			15,349.17
	VO# 168400	INV# #003242			15,349.17	
			OCT 2017			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		15,349.17	
103136	10/26/2017	44274	WAGE WORKS INC			420.28
	VO# 168387	INV# 294SD095			420.28	
			OCT 2017			
		100-000-463-0000-00	MONEY PLUS WITHHELD		420.28	
103137	10/26/2017	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 168393	INV#			215.00	
			OCT 2017			
		100-000-472-0000-00	LIEN		215.00	
103138	10/26/2017	102000	YORK COUNTY CLERK OF COURT			1,375.14
	VO# 168396	INV# CHILD SUPPORT			1,375.14	
			OCT 2017			
		100-000-477-0000-00	CHILD SUPPORT		1,375.14	
103139	10/27/2017	43900	ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 168352	INV# 400317151		PO# 43775	428.40	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
103141	10/27/2017	45687	ADVANCED PROPERTY SERVICES			8,934.00
	VO# 168354	INV# 5635			4,929.00	
			OCT 17 SPRAYING OF LOTS			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,929.00	
	VO# 168355	INV# 5634			4,005.00	
			OCT 17 LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
103142	10/27/2017	44684	AUS CENTRAL LOCKBOX			2,305.46

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VO# 168332	INV# 50151633	457.06
	UNIROFM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	457.06
VO# 168333	INV# 50151632	193.95
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	193.95
VO# 168334	INV# 50151631	44.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 168335	INV# 50151630	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 168336	INV# 50151629	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 168337	INV# 50151628	111.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	111.40
VO# 168338	INV# 50151627	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 168339	INV# 50151626	87.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	87.31
VO# 168340	INV# 50151625	197.01
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	197.01
VO# 168341	INV# 50151624	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67
VO# 168342	INV# 50180639	473.33
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	503.60
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-30.27
VO# 168343	INV# 50180638	169.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
VO# 168344	INV# 50180637	44.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 168345	INV# 50180636	49.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	49.40
VO# 168346	INV# 50180635	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74

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	VO# 168347	INV# 50180634		34.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.31	
	VO# 168348	INV# 50180633		38.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 168349	INV# 50180632		96.63	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		96.63	
	VO# 168350	INV# 50180631		34.09	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.09	
	VO# 168351	INV# 50180630		60.67	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		60.67	
103143	10/27/2017	45266 CHARTWELLS SCHOOL DINING SERVICES			280,832.36
	VO# 168358	INV# 307840107		22,423.88	
			SEPT 2017 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		22,423.88	
	VO# 168359	INV# K3078400021		258,408.48	
			SEPT 2017 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		258,408.48	
103144	10/27/2017	44845 CITY OF YORK			1,552.50
	VO# 168360	INV# 10.20.17		1,552.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,552.50	
103146	10/27/2017	020300 DUKE ENERGY			104,152.23
	VO# 168273	INV# 1605219540		6,340.69	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,340.69	
	VO# 168274	INV# 1613646563		523.56	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		523.56	
	VO# 168275	INV# 1765415435		15,776.59	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		15,776.59	
	VO# 168276	INV# 0002468071		39.16	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		39.16	
	VO# 168277	INV# 1683418434		55.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		55.82	
	VO# 168278	INV# 1323923614		1,036.55	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,036.55	

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VO# 168279	INV# 1423801409	23,531.27
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	23,531.27
VO# 168280	INV# 0002468075	9,072.89
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	9,072.89
VO# 168281	INV# 0002468074	38.36
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	38.36
VO# 168282	INV# 0002468067	610.99
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	610.99
VO# 168283	INV# 0002468065	4,652.69
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,652.69
VO# 168284	INV# 1932284132	4,019.92
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,019.92
VO# 168285	INV# 0002468053	63.01
	ENERGY	
100-254-470-0000-06	ENERGY-DO	63.01
VO# 168286	INV# 0002468052	1,172.97
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,172.97
VO# 168287	INV# 0002468040	13.24
	ENERGY	
100-254-470-0000-06	ENERGY-DO	13.24
VO# 168288	INV# 0003079914	7,457.33
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,457.33
VO# 168289	INV# 0002809217	710.04
	ENERGY	
100-254-470-0000-08	ENERGY-JES	710.04
VO# 168290	INV# 0002468064	349.54
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	349.54
VO# 168291	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 168292	INV# 0002468055	24.79
	ENERGY	
100-254-470-0000-14	ENERGY	24.79
VO# 168293	INV# 0002468051	957.24
	ENERGY	
100-254-470-0000-14	ENERGY	957.24
VO# 168294	INV# 0002468050	7,069.64

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			ENERGY		
100-254-470-0000-14	ENERGY			7,069.64	
VO# 168295	INV#	0004725414		12.09	
			ENERGY		
100-254-470-0000-14	ENERGY			12.09	
VO# 168296	INV#	0002468054		63.90	
			ENERGY		
100-254-470-0000-14	ENERGY			63.90	
VO# 168297	INV#	0002468056		738.91	
			ENERGY		
100-254-470-0000-15	ENERGY-YOA			738.91	
VO# 168298	INV#	0002468077		180.66	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			180.66	
VO# 168299	INV#	0002468060		2,767.45	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			2,767.45	
VO# 168300	INV#	0002468061		7,526.50	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			7,526.50	
VO# 168301	INV#	0003346490		1,047.75	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			1,047.75	
VO# 168302	INV#	0002468073		1,240.05	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			1,240.05	
VO# 168303	INV#	1595852313		82.69	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			82.69	
VO# 168304	INV#	0002468072		582.12	
			ENERGY		
100-254-470-0000-44	ENERGY-YMS			582.12	
VO# 168305	INV#	0002468048		312.38	
			ENERGY		
100-254-470-0000-46	ENERGY-HSES			312.38	
VO# 168306	INV#	0002468045		4,786.33	
			ENERGY		
100-254-470-0000-46	ENERGY-HSES			4,786.33	
VO# 168307	INV#	1767968177		18.49	
			ENERGY		
100-254-470-0000-46	ENERGY-HSES			18.49	
VO# 168308	INV#	0002809220		1,264.80	
			ENERGY		
100-254-470-0000-47	ENERGY-CBES			1,264.80	
103147	10/27/2017	43852	EXPLORELEARNING		2,644.24
VO# 168382	INV#	1869266	PO# 43604	2,644.24	

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			SUPPLIES				
	100-113-410-0000-45	ELEM INST SUPPLIES			2,644.24		
103149	10/27/2017	45621 FOLLETT LIBRARY RESOURCES					1,202.76
	VO# 168374	INV# 691670F-6	PO# 43744		1,202.76		
				BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			1,202.76		
103150	10/27/2017	45547 FRONTLINE EDUCATION					21,220.18
	VO# 168376	INV# US6731124596315			21,220.18		
				MEDICAIDE FY 17/18			
	299-223-315-0001-00	SDAC MANAGEMENT FEE			21,220.18		
103151	10/27/2017	029000 GRAYBAR ELEC COMPANY					843.56
	VO# 168378	INV# 9300581918	PO# 43771		546.98		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			546.98		
	VO# 168379	INV# 9300479959	PO# 43494		131.97		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			131.97		
	VO# 168380	INV# 9300402919	PO# 43771		164.61		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			164.61		
103152	10/27/2017	43394 HOTSY EQUIPMENT COMPANY					474.75
	VO# 168381	INV# IN219869	PO# 43780		474.75		
				SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			474.75		
103153	10/27/2017	44706 KELLY SERVICES INC					12,890.63
	VO# 168401	INV# 758198			12,890.63		
				KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			828.00		
	100-111-314-0000-45	KELLY SERVICES			175.00		
	100-111-314-0000-46	KELLY SERVICES			455.00		
	100-111-314-0000-47	KELLY SERVICES			224.00		
	100-112-314-0000-08	KELLY SERVICES			350.00		
	100-112-314-0000-45	KELLY SERVICES			91.00		
	100-112-314-0000-46	KELLY SERVICES			45.50		
	100-112-314-0000-47	KELLY SERVICES			161.00		
	100-112-314-0000-49	KELLY SERVICES			182.00		
	100-113-314-0000-08	KELLY SERVICES			91.00		
	100-113-314-0000-09	KELLY SERVICES			665.00		
	100-113-314-0000-15	KELLY SERVICES			84.00		
	100-113-314-0000-44	KELLY SERVICES			798.00		
	100-113-314-0000-45	KELLY SERVICES			175.00		
	100-113-314-0000-47	KELLY SERVICES			45.50		
	100-114-314-0000-03	KELLY SERVICES			1,050.00		
	100-115-314-0000-02	KELLY SERVICES			434.00		
	100-115-314-0000-44	KELLY SERVICES			91.00		
	100-121-314-0000-03	KELLY SERVICES			91.00		
	100-121-314-0000-08	KELLY SERVICES			175.00		
	100-121-314-0000-09	KELLY SERVICES			84.00		

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100-121-314-0000-44	KELLY SERVICES				42.00
100-122-314-0000-03	KELLY SERVICES				91.00
100-122-314-0000-08	KELLY SERVICES				826.50
100-122-314-0000-47	KELLY SERVICES				129.50
100-127-314-0000-44	KELLY SERVICES				91.00
100-222-314-0000-49	KELLY SERVICES				45.50
100-233-314-0000-09	KELLY SERVICES				101.50
100-233-314-0000-47	KELLY SERVICES				91.00
100-254-314-0000-03	KELLY SERVICES				1,071.60
100-254-314-0000-08	KELLY SERVICES				490.20
100-254-314-0000-09	KELLY SERVICES				91.20
100-254-314-0000-46	KELLY SERVICES				456.00
100-254-314-0000-49	KELLY SERVICES				638.40
100-264-314-0000-06	KELLY SERVICES				728.00
201-111-314-0000-08	KELLY SERVICES				42.00
201-111-314-0000-49	KELLY SERVICES				45.50
201-113-314-0000-49	KELLY SERVICES				91.00
203-127-314-0000-46	KELLY SERVICES				91.00
203-128-314-0000-46	KELLY SERVICES				91.00
203-133-314-0000-47	KELLY SERVICES				552.00
341-147-314-0000-08	KELLY SERVICES				175.00
341-147-314-0000-47	KELLY SERVICES				42.00
600-256-314-0000-03	KELLY SERVICES				166.21
600-256-314-0000-08	KELLY SERVICES				182.40
600-256-314-0000-46	KELLY SERVICES				224.12
103154	10/27/2017	42139	LOWES COMPANIES INC.		630.19
	VO# 168242	INV# 01164		PO# 43500	20.29
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			20.29
	VO# 168243	INV# 07527		PO# 43500	52.82
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			52.82
	VO# 168244	INV# 07097		PO# 43500	101.61
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			101.61
	VO# 168245	INV# 01023		PO# 43500	19.88
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			19.88
	VO# 168246	INV# 05976		PO# 43500	14.18
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			14.18
	VO# 168247	INV# 01686		PO# 43500	1.12
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			1.12
	VO# 168248	INV# 07432		PO# 43500	60.54
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			60.54
	VO# 168402	INV# 07080		PO# 43500	87.92
			SUPPLIES		

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100-254-410-0000-00	MAINT SUPPLIES				87.92	
VO# 168403	INV# 05040		PO# 43500		16.90	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				16.90	
VO# 168404	INV# 05804		PO# 43500		20.23	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				20.23	
VO# 168405	INV# 06147		PO# 43500		12.43	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				12.43	
VO# 168406	INV# 06821		PO# 43500		4.85	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				4.85	
VO# 168407	INV# 05737		PO# 43500		121.07	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				121.07	
VO# 168408	INV# 06513		PO# 43500		29.41	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				29.41	
VO# 168409	INV# 05759		PO# 43500		60.96	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				60.96	
VO# 168410	INV# 06268		PO# 43500		5.98	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				5.98	
103155 10/27/2017	42139 LOWES COMPANIES INC.					545.41
VO# 168249	INV# 05624		PO# 43516		44.64	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				44.64	
VO# 168250	INV# 05718		PO# 43516		85.04	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				85.04	
VO# 168251	INV# 05516		PO# 43516		50.80	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				50.80	
VO# 168252	INV# 06123		PO# 43516		52.77	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				52.77	
VO# 168253	INV# 05621		PO# 43516		25.41	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				25.41	
VO# 168254	INV# 05122		PO# 43516		34.60	
	SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				34.60	
VO# 168255	INV# 05505		PO# 43516		44.64	
	SUPPLIES					

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			44.64	
	VO# 168256	INV# 07754		PO# 43516	67.38	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			67.38	
	VO# 168257	INV# 06650		PO# 43516	140.13	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			140.13	
103156	10/27/2017	44958 MILLER AUTO & TRUCK PARTS				139.09
	VO# 168411	INV# 479806		PO# 43502	139.09	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			139.09	
103157	10/27/2017	43895 NATIONAL BENEFIT SERVICES, LLC				16,463.00
	VO# 168412	INV# OCT 2017			16,463.00	
		OCT 2017 PAYROLL				
	100-000-414-0000-00	AMERIPRISE 403B			2,000.00	
	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			1,575.00	
	100-000-479-0000-00	AXA Equitable - 403b			7,263.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,050.00	
103159	10/27/2017	045650 PENNSYLVANIA STEEL COMPANY INC.				153.68
	VO# 168437	INV# 1390272		PO# 43777	153.68	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			153.68	
103160	10/27/2017	45201 PROFESSIONAL LAWN SYSTEMS INC				912.00
	VO# 168414	INV# 24880			912.00	
		IRRIGATION SYS				
	397-113-395-0000-44	OTHER PROF AND TECH SERV			912.00	
103161	10/27/2017	044445 SC DEPT OF ED-BUS PERMITS				2,284.59
	VO# 168449	INV# FY17-4601-0002			99.45	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			99.45	
	VO# 168450	INV# FY17-4601-0003			31.12	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			31.12	
	VO# 168451	INV# FY17-4601-0004			32.24	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			32.24	
	VO# 168452	INV# FY17-4601-0005			32.24	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			32.24	
	VO# 168453	INV# FY17-4601-0006			32.24	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			32.24	
	VO# 168454	INV# FY17-4601-0007			45.88	

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	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		45.88
VO# 168455	INV# FY17-4601-0008		31.37
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		31.37
VO# 168456	INV# FY17-4601-0009		21.08
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		21.08
VO# 168457	INV# FY17-4601-0010		25.17
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		25.17
VO# 168458	INV# FY17-4601-0011		23.56
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		23.56
VO# 168459	INV# FY17-4601-0012		23.56
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		23.56
VO# 168460	INV# FY17-4601-0013		25.05
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		25.05
VO# 168461	INV# FY17-4601-0014		23.93
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		23.93
VO# 168462	INV# FY17-4601-0015		25.17
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		25.17
VO# 168463	INV# FY17-4601-0016		58.80
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		58.80
VO# 168464	INV# FY17-4601-0017		51.21
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		51.21
VO# 168465	INV# FY17-4601-0018		42.90
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		42.90
VO# 168466	INV# FY17-4601-0019		42.66
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		42.66
VO# 168467	INV# FY17-4601-0020		125.49
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		125.49
VO# 168468	INV# FY17-4601-0021		16.12
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		16.12
VO# 168469	INV# FY17-4601-0022		71.80
	BUS PERMITS		
100-255-331-0000-00	STUDENT TRANSPORTATION		71.80

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VO# 168470	INV#	FY17-4601-0023	57.91
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	57.91
VO# 168471	INV#	FY17-4601-0024	50.34
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	50.34
VO# 168472	INV#	FY17-4601-0025	61.38
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	61.38
VO# 168473	INV#	FY17-4601-0026	86.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	86.80
VO# 168474	INV#	FY17-4601-0027	42.28
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	42.28
VO# 168475	INV#	FY17-4601-0028	40.55
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	40.55
VO# 168476	INV#	FY17-4601-0029	50.22
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	50.22
VO# 168477	INV#	FY17-4601-0030	60.02
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	60.02
VO# 168478	INV#	FY17-4601-0031	66.96
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	66.96
VO# 168479	INV#	FY17-4601-0032	75.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	75.64
VO# 168480	INV#	FY17-4601-0033	203.73
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	203.73
VO# 168481	INV#	FY17-4601-0034	332.94
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	332.94
VO# 168482	INV#	FY17-4601-0035	45.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	45.88
VO# 168483	INV#	FY17-4601-0036	50.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	50.84
VO# 168484	INV#	FY17-4601-0037	46.25
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	46.25
VO# 168485	INV#	FY17-4601-0039	48.73

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			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			48.73	
	VO# 168486	INV#	FY17-4601-0040		46.38	
				BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION			46.38	
	VO# 168487	INV#	FY17-4601-0041		18.60	
				BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION			18.60	
	VO# 168488	INV#	FY17-4601-0042		18.10	
				BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION			18.10	
103162	10/27/2017	42877	SC DEPARTMENT OF JUVENILE JUSTICE			136.53
	VO# 168441	INV#	2000394926		136.53	
				SEPT 2017		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			136.53	
103163	10/27/2017	045898	SERRRA CONFERENCE			2,100.00
	VO# 168440	INV#	YSD1		2,100.00	
				REGISTRATION		
	358-112-332-0000-08	TRAVEL			350.00	
	358-112-332-0000-45	TRAVEL			350.00	
	358-112-332-0000-46	TRAVEL			350.00	
	358-112-332-0000-49	TRAVEL			350.00	
	866-113-332-0000-00	TRAVEL			700.00	
103164	10/27/2017	44495	UNITED REFRIGERATION INC			113.41
	VO# 168445	INV#	59287688-00	PO# 43511	113.41	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			113.41	
103165	10/27/2017	41756	VERIZON WIRELESS			1,637.82
	VO# 168446	INV#	9794231264		1,637.82	
				TELEPHONE		
	100-254-340-0000-06	TELEPHONES			1,637.82	
103168	10/27/2017	056100	YORK COUNTY NATURAL GAS AUTH			9,284.55
	VO# 168309	INV#	106448-001		7,378.64	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			7,378.64	
	VO# 168310	INV#	106448-002		162.36	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			162.36	
	VO# 168311	INV#	106448-003		37.46	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			37.46	
	VO# 168312	INV#	106448-004		55.31	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			55.31	
	VO# 168313	INV#	106448-005		30.78	
				ENERGY		

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	100-254-470-0000-03	ENERGY-YCHS		30.78	
	VO# 168314	INV# 106448-006		30.78	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		30.78	
	VO# 168320	INV# 68312-001		11.81	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11.81	
	VO# 168321	INV# 68312-002		16.27	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		16.27	
	VO# 168322	INV# 1375-001		223.69	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		223.69	
	VO# 168323	INV# 1606-003		10.70	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 168324	INV# 1606-002		12.92	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		12.92	
	VO# 168325	INV# 1606-001		97.68	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		97.68	
	VO# 168326	INV# 26469-001		47.49	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		47.49	
	VO# 168327	INV# 25290-001		1,021.05	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,021.05	
	VO# 168328	INV# 25290-002		16.27	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		16.27	
	VO# 168329	INV# 25290-003		11.81	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		11.81	
	VO# 168330	INV# 1622-001		36.35	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		36.35	
	VO# 168331	INV# 1606-004		83.18	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		83.18	
103169	10/30/2017	42711 MASSMUTUAL			7,487.44
	VO# 168490	INV# #153131		7,487.44	
		OCT 2017			
	100-000-427-0000-00	AETNA ORP		7,487.44	
103170	10/30/2017	41698 METLIFE			5,146.78
	VO# 168491	INV# 1013145-01		5,146.78	

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		OCT 2017			
	100-000-429-0000-00	ORP-CITISTREET		5,146.78	
103171	10/30/2017	101600	SC BUDGET AND CONTROL BOARD		516,166.06
	VO# 168494	INV#	5460100	516,166.06	
		OCT 2017			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		464,379.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,641.58	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,771.48	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,640.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,309.50	
	100-000-456-0000-00	OPTIONAL LIFE		10,520.34	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		28,903.88	
103172	10/30/2017	101651	SC RETIREMENT SYSTEM		722,465.52
	VO# 168492	INV#	846.05	722,465.52	
		OCT 2017			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		722,465.52	
103173	10/30/2017	101916	TIAA-CREF		6,606.93
	VO# 168493	INV#	PLAN#100746	6,606.93	
		OCT 2017			
	100-000-428-0000-00	TIAA CREF ORP		6,606.93	
103174	10/30/2017	100325	VALIC		7,560.95
	VO# 168489	INV#	SCORP401A	7,560.95	
		OCT 2017			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,560.95	
470054	10/19/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		950.42
	VO# 168226	INV#		950.42	
		VOUCHER - AP USE TAX			
	100-113-410-0000-44	ELEM INST SUPPLIES		68.12	
	100-113-410-0040-09	ART SUPPLIES		58.09	
	100-213-410-0000-01	NURSES SUPPLIES		31.26	
	100-222-440-0000-49	LIBRARY PERIODICALS		20.07	
	100-254-410-0000-00	MAINT SUPPLIES		91.18	
	100-254-410-0000-09	MTN SUPPLIES YIS		24.01	
	100-254-410-0000-44	MTN SUPPLIES YMS		24.70	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		95.70	
	100-426-710-0010-44	YMS ATHLETICS		207.75	
	203-121-410-0000-00	SUPPLIES		329.54	
470055	10/19/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		347.79
	VO# 168227	INV#	SEPT 2017	347.79	
		LUNCHROOM SALES TAX			
	600-256-670-0000-00	TAX ON ADULT MEALS		347.79	
		TOTAL NUMBER OF CHECKS:		186	2,901,838.73
		TOTAL NUMBER OF EPAYMENTS:		41	173,703.00