

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2018
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
106398	10/02/2018	41794 SOUTH CAROLINA MONEYPLUS		433.32
	VO# 175894	INV# 294SD095	433.32	
		SEPTEMBER 2018		
		100-000-463-0000-00 MONEY PLUS WITHHELD	433.32	
106399	10/02/2018	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		299.88
	VO# 175895	INV# #003242	299.88	
		SEPTEMBER 2018		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	299.88	
106402	10/04/2018	43696 EMPLOYEE VENDOR		2,000.00
	VO# 175925	INV# 09.01.18-09.30.18	2,000.00	
		CONSULTING		
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,000.00	
106403	10/04/2018	005685 EMPLOYEE VENDOR		488.71
	VO# 175923	INV# 09.05.18-09.26.18	488.71	
		TRAVEL & REIMB		
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	488.71	
106405	10/04/2018	44039 DELORIS W. BENN		624.38
	VO# 175911	INV# PAYROLL #2	624.38	
		BAND		
		100-114-336-0001-03 BAND CONSULTANTS	624.38	
106406	10/04/2018	45251 KATHERINE C BRAY		104.80
	VO# 176014	INV# 10.03.18	104.80	
		VOLLEYBALL		
		100-271-395-1000-03 OFFICIALS PAY	104.80	
106408	10/04/2018	44363 EMPLOYEE VENDOR		360.00
	VO# 176005	INV# 09.18.18-09.28.18	360.00	
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	360.00	
106409	10/04/2018	45716 BENJAMIN WALKER CAMPBELL		496.56
	VO# 175903	INV# PAYROLL #2	496.56	
		BAND		
		100-114-336-0001-03 BAND CONSULTANTS	496.56	
106416	10/04/2018	46093 FDJTC - ENGINEERING/MANUFACTURING		236.53
	VO# 175992	INV# 1	236.53	
		PLINKO		
		876-112-410-0000-06 SUPPLIES	236.53	
106417	10/04/2018	45717 DONAVON FRAZIER-HASKINS		548.31
	VO# 175906	INV# PAYROLL #2	548.31	
		BAND		
		100-114-336-0001-03 BAND CONSULTANTS	548.31	
106418	10/04/2018	44384 EMPLOYEE VENDOR		213.37

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	VO# 175915	INV#	0910.18-09.28.18	213.37	
	TRAVEL & REIMB				
	203-127-332-0000-00	LD TRAVEL		213.37	
106419	10/04/2018	025230	EMPLOYEE VENDOR		159.14
	VO# 176000	INV#	09.04.18-09.28.18	159.14	
	TRAVEL				
	600-256-332-0000-09	TRAVEL		159.14	
106421	10/04/2018	43128	EMPLOYEE VENDOR		153.15
	VO# 176008	INV#	09.06.18-09.28.18	153.15	
	TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL		153.15	
106423	10/04/2018	45866	EMPLOYEE VENDOR		101.37
	VO# 175912	INV#	09.27.18	101.37	
	TRAVEL				
	100-112-332-0000-45	PRIM TCHR TRAVEL		101.37	
106424	10/04/2018	45173	CHERISE SONTA ISHMAN		476.44
	VO# 175902	INV#	PAYROLL #2	476.44	
	BAND				
	100-114-336-0001-03	BAND CONSULTANTS		476.44	
106428	10/04/2018	46095	LORRAINE H KNIGHT		15,000.00
	VO# 176011	INV#	YORKONE001	15,000.00	
	CONSULTING				
	100-231-315-0000-06	MGMT SERVICES - SUPT SEARCH		15,000.00	
106429	10/04/2018	45756	EMPLOYEE VENDOR		162.83
	VO# 175914	INV#	09.29.18	162.83	
	TRAVEL & REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL		94.83	
	100-115-640-0000-02	DUES AND FEES		68.00	
106431	10/04/2018	034640	EMPLOYEE VENDOR		3,360.00
	VO# 175916	INV#		525.00	
			09.05.18-09.27.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 175917	INV#		525.00	
			09.04.18-09.25.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 175918	INV#		262.50	
			09.19.18-09.27.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 175919	INV#		262.50	
			09.17.18-09.25.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 175920	INV#		1,260.00	
			09.04.18-09.27.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,260.00	
	VO# 175921	INV#		525.00	
			09.04.18-09.25.18		

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00	
106433	10/04/2018	45198 EMPLOYEE VENDOR		210.37
	VO# 175988	INV# 09.04.18-09.28.18	210.37	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	210.37	
106435	10/04/2018	43411 EMPLOYEE VENDOR		186.39
	VO# 176002	INV# 09.04.18-09.28.18	186.39	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	93.20	
	600-256-332-0000-47	TRAVEL	93.19	
106436	10/04/2018	035941 EMPLOYEE VENDOR		354.80
	VO# 175989	INV# 08.22.18-09.28.18	354.80	
		TRAVEL		
	990-139-332-0000-00	TRAVEL	354.80	
106438	10/04/2018	45952 MICHAEL JON'PAUL MONTGOMERY		693.44
	VO# 175910	INV# PAYROLL #2	693.44	
		BAND		
	100-114-336-0001-03	BAND CONSULTANTS	693.44	
106439	10/04/2018	46092 EMPLOYEE VENDOR		136.65
	VO# 175927	INV# REIMB	136.65	
		SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES	136.65	
106440	10/04/2018	45869 EMPLOYEE VENDOR		149.66
	VO# 175990	INV# 08.16.18-09.26.18	149.66	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	149.66	
106441	10/04/2018	46022 CASSIDY R REINHARDT		444.06
	VO# 175909	INV# PAYROLL #2	444.06	
		BAND		
	100-114-336-0001-03	BAND CONSULTANTS	444.06	
106444	10/04/2018	45718 WILLIAM DUMONT SHAW		462.00
	VO# 175907	INV# PAYROLL #2	462.00	
		BAND		
	100-114-336-0001-03	BAND CONSULTANTS	462.00	
106445	10/04/2018	46021 KATHERINE B SHINDLEDECKER		449.50
	VO# 175905	INV# PAYROLL #2	449.50	
		BAND		
	100-114-336-0001-03	BAND CONSULTANTS	449.50	
106447	10/04/2018	46082 SOUTH CAROLINA DEVELOPMENT PROFESSIONALS		150.00
	VO# 176004	INV# PO# 44491	150.00	
		REGISTRATION		
	100-233-332-0000-02	SCH ADMIN TRAVEL	150.00	
106448	10/04/2018	45171 JAMES TERRANCE STEGALL		621.25
	VO# 175908	INV# PAYROLL #2	621.25	
		BAND		
	100-114-336-0001-03	BAND CONSULTANTS	621.25	

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106450	10/04/2018	46094	SUZANNE T TOLSON		750.00	750.00
	VO# 176009	INV# 101				
			PROFESSIONAL DEVELOPMENT			
		311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV		750.00	
106453	10/04/2018	46019	WILLIAM T VOGEL III		474.69	474.69
	VO# 175901	INV# PAYROLL #2				
			BAND			
		100-114-336-0001-03	BAND CONSULTANTS		474.69	
106454	10/04/2018	44982	MICKIE WAGONER		122.80	122.80
	VO# 176019	INV# 10.04.18				
			VOLLEYBALL			
		100-271-395-1000-03	OFFICIALS PAY		122.80	
106455	10/04/2018	46020	KALEB H WORLEY		413.25	413.25
	VO# 175904	INV# PAYROLL #2				
			BAND			
		100-114-336-0001-03	BAND CONSULTANTS		413.25	
106456	10/04/2018	41637	YORK COMPREHENSIVE HIGH		3,168.64	3,168.64
	VO# 176012	INV# REIMB				
			SUPPLIES			
		100-114-332-0000-03	HIGH SCH TCHR TRAVEL		150.00	
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		2,082.19	
		100-114-410-0001-03	AP SUPPLIES		25.00	
		100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		807.60	
		100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		58.85	
		100-233-640-0000-03	DUES AND FEES		45.00	
106457	10/04/2018	056900	EMPLOYEE VENDOR		152.60	152.60
	VO# 175998	INV# 09.04.18-09.28.18				
			TRAVEL			
		600-256-332-0000-08	TRAVEL		76.30	
		600-256-332-0000-49	TRAVEL		76.30	
106458	10/04/2018	46091	EMPLOYEE VENDOR		105.44	105.44
	VO# 176021	INV# REIMB				
			SUPPLIES			
		203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		105.44	
106459	10/04/2018	001400	ADI		238.19	1,351.45
	VO# 176037	INV# LG471V03		PO# 44452		
			SUPPLIES			
		100-266-395-2000-00	FIRE/SAFETY		238.19	
	VO# 176038	INV# LG471V01		PO# 44452	961.25	
			SUPPLIES			
		100-266-395-2000-00	FIRE/SAFETY		961.25	
	VO# 176039	INV# LG471V02		PO# 44452	71.69	
			SUPPLIES			
		100-266-395-2000-00	FIRE/SAFETY		71.69	
	VO# 176040	INV# LN980Y01		PO# 44462	80.32	
			SUPPLIES			

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	100-266-395-2000-00	FIRE/SAFETY		80.32	
106460	10/04/2018	003550	ALPHA MAILING SERVICE, INC		247.95
	VO# 176058	INV# 86239	PO# 44453	247.95	
			SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		247.95	
106461	10/04/2018	45820	BACKGROUND INVESTIGATION BUREAU LLC		681.15
	VO# 175991	INV# YOR001100118-1		681.15	
			BACKGROUND CHECKS		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		681.15	
106462	10/04/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 175929	INV# 110		1,272.00	
			SEPT 2018 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
106463	10/04/2018	45265	CHARTWELLS DINING SERVICES		10,223.74
	VO# 176026	INV# 3078400157		10,223.74	
			SEPT 2018 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		10,223.74	
106464	10/04/2018	45266	CHARTWELLS SCHOOL DINING SERVICES		243,078.53
	VO# 176027	INV# 3078400158		24,298.17	
			SEPT 2018 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		24,298.17	
	VO# 176028	INV# K3078400031		218,780.36	
			SEPT 2018 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		218,780.36	
106465	10/04/2018	015300	CITY OF YORK		21,529.87
	VO# 175934	INV# 112976		45.42	
			ENERGY		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		45.42	
	VO# 175935	INV# 110935		1,834.64	
			ENERGY		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,834.64	
	VO# 175936	INV# 114314		1,709.26	
			ENERGY		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,709.26	
	VO# 175937	INV# 110933		3,321.11	
			ENERGY		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		3,321.11	
	VO# 175938	INV# 110934		26.96	
			ENERGY		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		26.96	
	VO# 175939	INV# 110936		19.50	
			ENERGY		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 175940	INV# 102315		315.70	
			ENERGY		
	100-254-321-0000-06	WATER AND SEWER DO		315.70	

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	VO# 175941	INV# 106389		584.11	
			ENERGY		
	100-254-321-0000-06	WATER AND SEWER DO		584.11	
	VO# 175942	INV# 104375		2,071.69	
			ENERGY		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		2,071.69	
	VO# 175943	INV# 100946		1,054.29	
			ENERGY		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,054.29	
	VO# 175944	INV# 100945		849.50	
			ENERGY		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		849.50	
	VO# 175945	INV# 100289		105.58	
			ENERGY		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		105.58	
	VO# 175946	INV# 100288		255.08	
			ENERGY		
	100-254-321-0000-14	WATER		255.08	
	VO# 175947	INV# 100285		1,437.91	
			ENERGY		
	100-254-321-0000-14	WATER		1,437.91	
	VO# 175948	INV# 105737		137.34	
			ENERGY		
	100-254-321-0000-14	WATER		137.34	
	VO# 175949	INV# 105736		19.50	
			ENERGY		
	100-254-321-0000-14	WATER		19.50	
	VO# 175950	INV# 102314		218.54	
			ENERGY		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		218.54	
	VO# 175951	INV# 102319		511.03	
			ENERGY		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		511.03	
	VO# 175952	INV# 100944		4,039.31	
			ENERGY		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		4,039.31	
	VO# 175953	INV# 101129		1,713.71	
			ENERGY		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,713.71	
	VO# 175954	INV# 104376		1,259.69	
			ENERGY		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,259.69	
106466	10/04/2018	44845 CITY OF YORK			1,350.00
	VO# 176025	INV# 09.18.18-09.28.18		1,350.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,350.00	

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106468	10/04/2018	020300	DUKE ENERGY		76,892.22
	VO# 175955	INV#	0002468078	11.82	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11.82	
	VO# 175956	INV#	2132116601	40.88	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	40.88	
	VO# 175957	INV#	0002468076	32.92	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	32.92	
	VO# 175958	INV#	0002468075	11,731.01	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11,731.01	
	VO# 175959	INV#	0002468067	803.33	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	803.33	
	VO# 175960	INV#	0002468065	5,594.92	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,594.92	
	VO# 175961	INV#	1605219540	6,352.61	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	6,352.61	
	VO# 175962	INV#	1613646563	525.40	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	525.40	
	VO# 175963	INV#	0002468071	51.38	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	51.38	
	VO# 175964	INV#	1683418434	68.62	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	68.62	
	VO# 175965	INV#	1486360387	474.40	
			ENERGY		
	100-254-470-0000-04		ENERGY-	474.40	
	VO# 175966	INV#	0002468052	1,568.01	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,568.01	
	VO# 175967	INV#	0003079914	8,792.01	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	8,792.01	
	VO# 175968	INV#	0002468063	12.98	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	12.98	
	VO# 175969	INV#	1698793214	11.82	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	11.82	

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VO# 175970	INV# 0004725414	12.21
	ENERGY	
100-254-470-0000-14	ENERGY	12.21
VO# 175971	INV# 0002468051	1,127.83
	ENERGY	
100-254-470-0000-14	ENERGY	1,127.83
VO# 175972	INV# 0002468050	8,190.81
	ENERGY	
100-254-470-0000-14	ENERGY	8,190.81
VO# 175973	INV# 0002468056	1,027.06
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,027.06
VO# 175974	INV# 0002468077	204.63
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	204.63
VO# 175975	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 175976	INV# 0002468072	998.40
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	998.40
VO# 175977	INV# 0002468060	3,071.26
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,071.26
VO# 175978	INV# 0003346490	1,447.04
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,447.04
VO# 175979	INV# 0002468061	9,610.35
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	9,610.35
VO# 175980	INV# 0004378380	15.03
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	15.03
VO# 175981	INV# 0002468038	198.00
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	198.00
VO# 175982	INV# 1456364489	38.98
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	38.98
VO# 175983	INV# 0002468045	6,606.14
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	6,606.14
VO# 175984	INV# 1767968177	13.55
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	13.55
VO# 175985	INV# 0003112863	8,141.68

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			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			8,141.68	
	VO# 175986	INV# 2102114435			22.63	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			22.63	
	VO# 175987	INV# 1559763336			11.82	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			11.82	
106469	10/04/2018	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 176050	INV# 2138			3,193.00	
			OCT 2018 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
	VO# 176051	INV# 2137			2,257.00	
			OCT 2018 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
106470	10/04/2018	44603	ENCORE TECHNOLOGY GROUP			1,444.50
	VO# 176036	INV# 138455	PO# 44486		722.25	
			SUPPLIES			
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			722.25	
	VO# 176057	INV# 138456	PO# 44487		722.25	
			SUPPLIES			
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			722.25	
106471	10/04/2018	44463	GLOBE MICROSYSTEMS, INC.			1,296.00
	VO# 176060	INV# 15672	PO# 44297		1,296.00	
			SUPPLIES			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,296.00	
106472	10/04/2018	029000	GRAYBAR ELEC COMPANY			1,738.44
	VO# 176046	INV# 9306323843	PO# 44413		1,536.52	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,536.52	
	VO# 176047	INV# 9306343322	PO# 44267		80.50	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			80.50	
	VO# 176048	INV# 9306376404	PO# 44267		121.42	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			121.42	
106473	10/04/2018	45961	GREEN FINNEY LLP			25,000.00
	VO# 176029	INV# 16281			25,000.00	
			FY 2018 AUDIT			
	100-231-318-0000-00	AUDIT SERVICES			25,000.00	
106474	10/04/2018	46083	HERITAGE CRYSTAL CLEAN LLC			247.04
	VO# 176024	INV# 15326678	PO# 44494		247.04	
			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			247.04	
106475	10/04/2018	44719	EMPLOYEE VENDOR			112.73
	VO# 175926	INV# 08.14.18-09.28.18			112.73	

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TRAVEL

	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		112.73	
106476	10/04/2018	41851	J & Z SERVICES, INC		1,258.34
	VO# 175928	INV#	3492	1,258.34	

SEPT 2018 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
106477	10/04/2018	44706	KELLY SERVICES INC		12,510.74
	VO# 176030	INV#	974733	12,510.74	

KELLY SERVICES

	100-111-314-0000-46	KELLY SERVICES		498.00	
	100-111-314-0000-47	KELLY SERVICES		690.00	
	100-111-314-0000-49	KELLY SERVICES		273.00	
	100-112-314-0000-08	KELLY SERVICES		602.00	
	100-112-314-0000-45	KELLY SERVICES		1,119.00	
	100-112-314-0000-46	KELLY SERVICES		336.00	
	100-112-314-0000-47	KELLY SERVICES		175.00	
	100-112-314-0000-49	KELLY SERVICES		465.50	
	100-113-314-0000-08	KELLY SERVICES		91.00	
	100-113-314-0000-09	KELLY SERVICES		490.00	
	100-113-314-0000-15	KELLY SERVICES		591.50	
	100-113-314-0000-44	KELLY SERVICES		815.50	
	100-113-314-0000-45	KELLY SERVICES		182.00	
	100-113-314-0000-49	KELLY SERVICES		42.00	
	100-114-314-0000-03	KELLY SERVICES		399.00	
	100-115-314-0000-02	KELLY SERVICES		623.00	
	100-115-314-0000-44	KELLY SERVICES		84.00	
	100-121-314-0000-03	KELLY SERVICES		91.00	
	100-122-314-0000-03	KELLY SERVICES		455.00	
	100-122-314-0000-08	KELLY SERVICES		259.00	
	100-122-314-0000-09	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		42.00	
	100-128-314-0000-09	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		1,000.35	
	100-254-314-0000-09	KELLY SERVICES		364.80	
	100-254-314-0000-45	KELLY SERVICES		159.60	
	100-254-314-0000-46	KELLY SERVICES		997.50	
	100-254-314-0000-47	KELLY SERVICES		91.20	
	100-254-314-0000-49	KELLY SERVICES		228.00	
	100-264-314-0000-06	KELLY SERVICES		73.50	
	201-111-314-0000-47	KELLY SERVICES		91.00	
	203-161-314-0000-49	KELLY SERVICES		91.00	
	341-147-314-0000-47	KELLY SERVICES		91.00	
	600-256-314-0000-08	KELLY SERVICES		90.29	
	600-256-314-0000-45	KELLY SERVICES		342.00	
	600-256-314-0000-46	KELLY SERVICES		342.00	
	600-256-314-0000-47	KELLY SERVICES		57.00	
106478	10/04/2018	44706	KELLY SERVICES INC		13,514.00
	VO# 176031	INV#	979403	13,514.00	

KELLY SERVICES

	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		42.00	

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	100-111-314-0000-47	KELLY SERVICES		552.00	
	100-112-314-0000-08	KELLY SERVICES		1,213.00	
	100-112-314-0000-45	KELLY SERVICES		381.50	
	100-112-314-0000-46	KELLY SERVICES		730.50	
	100-112-314-0000-47	KELLY SERVICES		266.00	
	100-112-314-0000-49	KELLY SERVICES		525.00	
	100-113-314-0000-09	KELLY SERVICES		269.50	
	100-113-314-0000-15	KELLY SERVICES		599.00	
	100-113-314-0000-44	KELLY SERVICES		668.50	
	100-113-314-0000-45	KELLY SERVICES		828.00	
	100-114-314-0000-03	KELLY SERVICES		465.50	
	100-115-314-0000-02	KELLY SERVICES		472.50	
	100-121-314-0000-08	KELLY SERVICES		266.00	
	100-122-314-0000-03	KELLY SERVICES		2,659.00	
	100-122-314-0000-09	KELLY SERVICES		42.00	
	100-127-314-0000-49	KELLY SERVICES		91.00	
	100-222-314-0000-47	KELLY SERVICES		42.00	
	100-254-314-0000-03	KELLY SERVICES		484.50	
	100-254-314-0000-09	KELLY SERVICES		91.20	
	100-254-314-0000-15	KELLY SERVICES		96.90	
	100-254-314-0000-44	KELLY SERVICES		364.80	
	100-254-314-0000-46	KELLY SERVICES		917.70	
	201-111-314-0000-08	KELLY SERVICES		91.00	
	201-111-314-0000-49	KELLY SERVICES		91.00	
	201-112-314-0000-47	KELLY SERVICES		175.00	
	203-127-314-0000-46	KELLY SERVICES		91.00	
	267-112-314-0000-45	KELLY SERVICES		91.00	
	341-147-314-0000-08	KELLY SERVICES		175.00	
	341-147-314-0000-45	KELLY SERVICES		266.00	
	600-256-314-0000-08	KELLY SERVICES		381.90	
106479	10/04/2018	44622	MEDALLION ATHLETIC PRODUCTS		1,600.00
	VO# 176056	INV# 602		1,600.00	
			SUPPLIES		
	500-253-410-0000-03	SUPPLIES		1,600.00	
106480	10/04/2018	45388	MI TECHNOLOGIES INC.		793.94
	VO# 176059	INV# 7143612	PO# 44429	793.94	
			SUPPLIES		
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN		56.71	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		283.55	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		56.71	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		170.13	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		226.84	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		0.00	
106481	10/04/2018	45684	NEVCO INC		102.99
	VO# 176045	INV# 0000175746	PO# 44482	102.99	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		102.99	
106482	10/04/2018	040770	PPG ARCHITECTURAL FINISHES		166.64
	VO# 176052	INV# 9241503109233	PO# 44476	166.64	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES	166.64	
106483	10/04/2018	45865 PRECISION PROTECTIVE & SECURITY SERV LLC		157.68
	VO# 175930	INV# 1104	157.68	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	157.68	
106484	10/04/2018	045025 SAFEGUARD BUSINESS SYSTEM		140.23
	VO# 176032	INV# 033092379 PO# 44496	140.23	
		SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES	140.23	
106486	10/04/2018	42439 SERVICE ASSOCIATES, INC		468.75
	VO# 176022	INV# 4975	468.75	
		TELEPHONE		
	100-254-340-0000-00	TELEPHONE SERVICES	468.75	
106487	10/04/2018	055151 WINTHROP UNIVERSITY		945.00
	VO# 176049	INV# SC-15-18F	945.00	
		TEACHER CADET		
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS	945.00	
106488	10/09/2018	41698 METLIFE		6,814.24
	VO# 176070	INV# 1013145-01	6,814.24	
		SEPTEMBER 2018		
	100-000-429-0000-00	ORP-CITISTREET	6,814.24	
106489	10/09/2018	45860 SSBT as TTEE for SCORP MM061953-001-132		9,817.64
	VO# 176069	INV# MM061953-001-132	9,817.64	
		SEPTEMBER 2018		
	100-000-427-0000-00	AETNA ORP	9,817.64	
106490	10/09/2018	101916 TIAA-CREF		9,474.51
	VO# 176071	INV# PLAN# 100746	9,474.51	
		SEPTEMBER 2018		
	100-000-428-0000-00	TIAA CREF ORP	9,474.51	
106491	10/09/2018	100325 VALIC		5,837.27
	VO# 176068	INV# SCORP401A	5,837.27	
		SEPTEMBER 2018		
	100-000-426-0000-00	AMERICAN GENERAL ORP	5,837.27	
106494	10/12/2018	44911 CHARLES B CAUTHEN		110.70
	VO# 176103	INV# 10.12.18	110.70	
		FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	110.70	
106496	10/12/2018	45301 MIKE COHEN		127.80
	VO# 176099	INV# 10.12.18	127.80	
		FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	127.80	
106498	10/12/2018	42351 FLOYD D. JOHNSON TECHNICAL CENTER		900.00
	VO# 176111	INV# REIMB	900.00	
		COSMETOLOGY		
	100-115-314-0000-02	KELLY SERVICES	900.00	
106501	10/12/2018	44894 MICHAEL A GOLDEN		114.30

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	VO# 176102	INV#	10.12.18	114.30	
	FOOTBALL				
	100-271-395-1000-44	OFFICALS PAY-YMS		114.30	
106504	10/12/2018	45942	JARED KLEVEN		151.51
	VO# 176118	INV#	08.21.18-09.28.18	151.51	
	TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		151.51	
106505	10/12/2018	41984	EMPLOYEE VENDOR		336.86
	VO# 176116	INV#	07.02.18-09.26.18	336.86	
	TRAVEL				
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		336.86	
106507	10/12/2018	42323	EMPLOYEE VENDOR		102.88
	VO# 176110	INV#	ATHLETIC FIELDS	102.88	
	SEPTEMBER 2018				
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		102.88	
106508	10/12/2018	44879	MICHAEL J NUGENT		111.60
	VO# 176101	INV#	10.12.18	111.60	
	FOOTBALL				
	100-271-395-1000-44	OFFICALS PAY-YMS		111.60	
106509	10/12/2018	46068	EMPLOYEE VENDOR		275.00
	VO# 176115	INV#	TEACHER SUPPLY	275.00	
	FY 18/19				
	377-113-410-0000-15	SUPPLY REIMB		275.00	
106511	10/12/2018	45232	DENNIS S SENTELL		130.50
	VO# 176100	INV#	10.12.18	130.50	
	FOOTBALL				
	100-271-395-1000-44	OFFICALS PAY-YMS		130.50	
106512	10/12/2018	42815	EMPLOYEE VENDOR		139.52
	VO# 176114	INV#	09.04.18-09.28.18	139.52	
	TRAVEL				
	600-256-332-0000-44	TRAVEL		139.52	
106514	10/12/2018	46064	SPEECHLINX LLC		3,576.00
	VO# 176119	INV#	4	3,576.00	
	SPEECH				
	100-126-311-0000-01	SPEECH SERVICES		3,576.00	
106518	10/12/2018	41637	YORK COMPREHENSIVE HIGH		4,487.52
	VO# 176189	INV#	REIMB	4,487.52	
	ROTC				
	271-114-332-0000-03	TRAVEL		2,255.20	
	271-114-410-0000-03	SUPPLIES - CLEANING		2,232.32	
106519	10/12/2018	46100	BEAUTIFUL TOMORROW INC		600.00
	VO# 176219	INV#	18	600.00	
	ASSEMBLY				
	394-113-395-0088-44	OTHER PROF AND TECH SERV		600.00	
106520	10/12/2018	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,661.56

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	VO# 176218	INV# 0004		1,661.56	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		348.78	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		653.97	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		658.81	
106521	10/12/2018	006625 AT & T			1,068.75
	VO# 176127	INV# 803M7365200011893		1,068.75	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		1,068.75	
106522	10/12/2018	44684 AUS CENTRAL LOCKBOX			2,801.31
	VO# 176077	INV# 51631259		57.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04	
	VO# 176078	INV# 51631260		39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69	
	VO# 176079	INV# 51631261		113.70	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70	
	VO# 176080	INV# 51631262		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 176081	INV# 51631263		38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99	
	VO# 176082	INV# 51631264		40.18	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.18	
	VO# 176083	INV# 51631265		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 176084	INV# 51631266		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 176085	INV# 51631267		208.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		208.04	
	VO# 176086	INV# 51631268		565.41	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41	
	VO# 176087	INV# 51661119		57.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04	
	VO# 176088	INV# 51661120		39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69	

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	VO# 176089	INV# 51661121		113.70	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70	
	VO# 176090	INV# 51661122		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 176091	INV# 51661123		38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99	
	VO# 176092	INV# 51661124		432.99	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		432.99	
	VO# 176093	INV# 51661125		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 176094	INV# 51661126		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 176095	INV# 51661127		208.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		208.04	
	VO# 176096	INV# 51661128		565.41	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41	
106523	10/12/2018	020300 DUKE ENERGY			6,244.80
	VO# 176131	INV# 0002468074		41.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.26	
	VO# 176132	INV# 2049231220		11.82	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		11.82	
	VO# 176133	INV# 0002468037		6,191.72	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		6,191.72	
106524	10/12/2018	024727 GASTONIA SHEET METAL WORKS			2,040.19
	VO# 176137	INV# 243416	PO# 44517	240.33	
			SUPPLIES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		240.33	
	VO# 176138	INV# 247774	PO# 44505	626.38	
			SUPPLIES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		626.38	
	VO# 176139	INV# 247673	PO# 44506	521.74	
			SUPPLIES		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		521.74	
	VO# 176224	INV# 238564	PO# 44522	651.74	
			SUPPLIES		

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	100-254-323-0000-09	REPAIRS AND MAINT-YIS			651.74	
106525	10/12/2018	029000	GRAYBAR ELEC COMPANY			656.40
	VO# 176140	INV#	9306392079	PO# 44267	288.26	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			288.26	
	VO# 176141	INV#	9306442495	PO# 44267	314.05	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			314.05	
	VO# 176142	INV#	9306422496	PO# 44267	54.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			54.09	
106526	10/12/2018	031415	INTERSTATE TRANS. EQUIPMENT CO.			1,623.63
	VO# 176220	INV#	c001055862:02	PO# 44519	774.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			774.31	
	VO# 176221	INV#	C001055862:03	PO# 44519	92.53	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			92.53	
	VO# 176222	INV#	C001056972:01	PO# 44519	158.49	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			158.49	
	VO# 176223	INV#	C001058601:02	PO# 44519	180.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			180.63	
	VO# 176227	INV#	C001060205:02	PO# 44271	417.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			417.67	
106527	10/12/2018	44706	KELLY SERVICES INC			13,856.30
	VO# 176146	INV#	983557		13,856.30	
			KELLY SERVICES			
	100-111-314-0000-47	KELLY SERVICES			518.00	
	100-112-314-0000-08	KELLY SERVICES			552.00	
	100-112-314-0000-45	KELLY SERVICES			336.00	
	100-112-314-0000-46	KELLY SERVICES			768.00	
	100-112-314-0000-47	KELLY SERVICES			175.00	
	100-112-314-0000-49	KELLY SERVICES			84.00	
	100-113-314-0000-08	KELLY SERVICES			364.00	
	100-113-314-0000-09	KELLY SERVICES			402.50	
	100-113-314-0000-15	KELLY SERVICES			552.00	
	100-113-314-0000-44	KELLY SERVICES			539.00	
	100-113-314-0000-45	KELLY SERVICES			828.00	
	100-113-314-0000-46	KELLY SERVICES			175.00	
	100-113-314-0000-49	KELLY SERVICES			91.00	
	100-114-314-0000-03	KELLY SERVICES			742.00	
	100-115-314-0000-02	KELLY SERVICES			343.00	
	100-122-314-0000-03	KELLY SERVICES			828.00	
	100-127-314-0000-03	KELLY SERVICES			182.00	
	100-127-314-0000-44	KELLY SERVICES			311.50	

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100-127-314-0000-49	KELLY SERVICES	91.00
100-233-314-0000-09	KELLY SERVICES	231.00
100-233-314-0000-47	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	1,288.20
100-254-314-0000-09	KELLY SERVICES	1,117.20
100-254-314-0000-44	KELLY SERVICES	91.20
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	912.00
100-254-314-0000-47	KELLY SERVICES	91.20
100-254-314-0000-49	KELLY SERVICES	456.00
100-264-314-0000-06	KELLY SERVICES	80.50
201-112-314-0000-47	KELLY SERVICES	126.00
201-112-314-0000-49	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	168.00
341-147-314-0000-47	KELLY SERVICES	91.00
600-256-314-0000-08	KELLY SERVICES	285.00
600-256-314-0000-45	KELLY SERVICES	353.40
600-256-314-0000-46	KELLY SERVICES	45.60

106528	10/12/2018	42139	LOWES COMPANIES INC.				716.34
	VO# 176150	INV# 06435		PO# 44475		3.03	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				3.03	
	VO# 176151	INV# 07426		PO# 44475		3.05	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				3.05	
	VO# 176152	INV# 02339		PO# 44475		8.86	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				8.86	
	VO# 176153	INV# 05705		PO# 44475		5.57	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				5.57	
	VO# 176154	INV# 02340		PO# 44475		50.81	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				50.81	
	VO# 176155	INV# 05935		PO# 44475		15.52	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				15.52	
	VO# 176156	INV# 05838		PO# 44475		38.39	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				38.39	
	VO# 176157	INV# 05088		PO# 44475		10.15	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.15	
	VO# 176158	INV# 07481		PO# 44475		14.71	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				14.71	
	VO# 176159	INV# 05552		PO# 44475		27.77	
			SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			27.77	
	VO# 176160	INV# 05373		PO# 44475	11.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.22	
	VO# 176161	INV# 07912		PO# 44475	9.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.14	
	VO# 176162	INV# 06075		PO# 44475	7.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.28	
	VO# 176163	INV# 07918		PO# 44475	2.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.70	
	VO# 176164	INV# 05169		PO# 44475	9.53	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.53	
	VO# 176165	INV# 06952		PO# 44475	20.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.36	
	VO# 176228	INV# 76719		PO# 44475	199.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			199.23	
	VO# 176229	INV# 05690		PO# 44475	20.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.32	
	VO# 176230	INV# 01790		PO# 44475	204.84	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			204.84	
	VO# 176231	INV# 10962		PO# 44475	18.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.23	
	VO# 176232	INV# 01791		PO# 44475	35.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.63	
106529	10/12/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			139.13
	VO# 176072	INV# 1112			139.13	
		OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			139.13	
106530	10/12/2018	036500	RICHARD A. MEEK CONSTRUCTION			770.00
	VO# 176225	INV# 10.09.18		PO# 44525	770.00	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS			385.00	
	100-254-410-0000-44	MTN SUPPLIES YMS			385.00	
106531	10/12/2018	044445	SC DEPT OF ED-BUS PERMITS			1,294.06
	VO# 176250	INV# FY18-4601-0001			174.22	
		BUS PERMITS				

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100-255-331-0000-00	STUDENT TRANSPORTATION	174.22
VO# 176251	INV# FY18-4601-0002	175.96
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	175.96
VO# 176252	INV# FY18-4601-0003	177.07
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	177.07
VO# 176253	INV# FY18-4601-0004	175.83
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	175.83
VO# 176254	INV# FY18-4601-0005	86.80
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	86.80
VO# 176255	INV# FY18-4601-0006	59.27
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	59.27
VO# 176256	INV# FY18-4601-0007	58.65
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	58.65
VO# 176257	INV# FY18-4601-0008	59.15
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	59.15
VO# 176258	INV# FY18-4601-0009	19.34
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	19.34
VO# 176259	INV# FY18-4601-0010	18.72
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	18.72
VO# 176260	INV# FY18-4601-0011	19.10
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	19.10
VO# 176261	INV# FY18-4601-0012	18.72
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	18.72
VO# 176262	INV# FY18-4601-0013	18.85
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	18.85
VO# 176263	INV# FY18-4601-0014	18.85
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	18.85
VO# 176264	INV# FY18-4601-0015	19.10
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	19.10
VO# 176265	INV# FY18-4601-0016	18.85
	BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION	18.85

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	VO# 176266	INV#	FY18-4601-0017		27.90	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		27.90	
	VO# 176267	INV#	FY18-4601-0018		51.58	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		51.58	
	VO# 176268	INV#	FY18-4601-0019		51.58	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		51.58	
	VO# 176269	INV#	FY18-4601-0020		44.52	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		44.52	
106533	10/12/2018	047075	SMITH TURF & IRRIGATION CO.			630.16
	VO# 176178	INV#	5634645	PO# 44501	630.16	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		630.16	
106534	10/12/2018	46007	SUPPLY WORKS			1,967.40
	VO# 176179	INV#	451563373	PO# 44394	585.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		585.30	
	VO# 176180	INV#	450647565	PO# 44394	739.05	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		739.05	
	VO# 176181	INV#	457478584	PO# 44503	643.05	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		643.05	
106535	10/12/2018	052200	TOWN OF HICKORY GROVE			157.55
	VO# 176182	INV#	970		157.55	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		157.55	
106536	10/12/2018	056110	YORK ELECTRIC COOPERATIVE, INC.			3,873.11
	VO# 176185	INV#	105567001		1,987.83	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,987.83	
	VO# 176186	INV#	105567002		667.81	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		667.81	
	VO# 176187	INV#	105567003		685.70	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		685.70	
	VO# 176188	INV#	105567004		531.77	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		531.77	
106537	10/16/2018	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			650.00
	VO# 176278	INV#	0010348968	PO# 44514	650.00	
			POSTAGE			

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	100-221-410-0000-01	IMPR OF INST SUPPLIES	650.00	
106538	10/18/2018	44363 EMPLOYEE VENDOR		360.00
	VO# 176311	INV# 10.01.18-10.12.18	360.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
106540	10/18/2018	45488 CARTER COACHING AND CONSULTING		3,762.00
	VO# 176285	INV# 1400580	3,762.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	3,762.00	
106544	10/18/2018	018300 EMPLOYEE VENDOR		588.41
	VO# 176299	INV# 09.05.18-09.07.18	588.41	
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	588.41	
106550	10/18/2018	45582 CHARLES GRISSOM		102.60
	VO# 176302	INV# 10.09.18	57.60	
		FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	57.60	
	VO# 176307	INV# 10.09.18	45.00	
		FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	45.00	
106552	10/18/2018	46056 JENNIFER ROBINSON MCCONNELL		1,800.00
	VO# 176293	INV# 10.01.18-10.12.18	900.00	
		COSMETOLOGY		
	100-115-314-0000-02	KELLY SERVICES	900.00	
	VO# 176332	INV# 09.18.18-09.28.18	900.00	
		COSMETOLOGY		
	100-115-314-0000-02	KELLY SERVICES	900.00	
106556	10/18/2018	45915 CASEY MELTON		121.90
	VO# 176279	INV# 10.16.18	121.90	
		VOLLEYBALL		
	100-271-395-1000-03	OFFICIALS PAY	121.90	
106558	10/18/2018	46102 PATRICK MOORE		101.70
	VO# 176305	INV# 10.09.18	56.70	
		FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	56.70	
	VO# 176310	INV# 10.09.18	45.00	
		FOOTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	45.00	
106559	10/18/2018	42430 EMPLOYEE VENDOR		122.35
	VO# 176297	INV# 09.05.18-10.02.18	122.35	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	122.35	
106563	10/18/2018	44202 EMPLOYEE VENDOR		153.61
	VO# 176298	INV# 08.22.18-10.15.18	153.61	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	153.61	

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106566	10/18/2018	44845	CITY OF YORK			2,790.00	2,790.00
	VO# 176317	INV#	10.01.18-10.12.18			2,790.00	
			OFF DUTY OFFICERS				
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			2,790.00	
106567	10/18/2018	44603	ENCORE TECHNOLOGY GROUP				2,889.00
	VO# 176318	INV#	138763	PO#	44515	2,166.75	
			SUPPLIES				
	100-266-323-0001-03		AV, COPY, COMPUTER, ETC MTN			722.25	
	100-266-545-0000-00		TECHNOLOGY			1,444.50	
	VO# 176319	INV#	138757	PO#	44502	722.25	
			SUPPLIES				
	100-266-323-0001-09		AV, COPY, COMPUTER, ETC MTN			722.25	
106568	10/18/2018	44957	FRADY'S HEATING AND AIR CONDITIONING				660.00
	VO# 176323	INV#	10.12.18	PO#	44518	660.00	
			SUPPLIES				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			660.00	
106569	10/18/2018	031415	INTERSTATE TRANS. EQUIPMENT CO.				1,294.68
	VO# 176322	INV#	C001060205:01	PO#	44527	1,294.68	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1,294.68	
106571	10/18/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				408.10
	VO# 176288	INV#	1138			408.10	
			OFF DUTY OFFICERS				
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			408.10	
106572	10/18/2018	045025	SAFEGUARD BUSINESS SYSTEM				141.24
	VO# 176320	INV#	033115690	PO#	44478	141.24	
			SUPPLIES				
	600-256-410-0000-00		FOOD SER SUPPLIES			141.24	
106574	10/18/2018	45960	SOUTHEASTERN GROCERS LLC				149.80
	VO# 176325	INV#	6031723001009148	PO#	44417	18.00	
			P913400L1EK3GGDEN				
	100-115-410-0000-02		VOC TCHR SUPPLIES			18.00	
	VO# 176326	INV#	6031723001009148	PO#	44417	30.97	
			P913400LFEK3GLN8P				
	100-115-410-0000-02		VOC TCHR SUPPLIES			30.97	
	VO# 176327	INV#	6031723001009148	PO#	44417	34.09	
			P913400LNEK3GNSJE				
	100-115-410-0000-02		VOC TCHR SUPPLIES			34.09	
	VO# 176328	INV#	6031723001009148	PO#	44417	5.57	
			P913400LPEK3GP4E9				
	100-115-410-0000-02		VOC TCHR SUPPLIES			5.57	
	VO# 176329	INV#	6031723001009148	PO#	44417	61.17	
			P913400LYEK3GT8SJ				
	100-115-410-0000-02		VOC TCHR SUPPLIES			61.17	
106575	10/18/2018	44811	YORK CO DISABILITIES & SPECIAL NEEDS				375.00

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	VO# 176324	INV# 924		375.00	
			CONTRACT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		375.00	
106576	10/23/2018	46017	WEATHERGARD INC		76,804.35
	VO# 176338	INV# 017CLT-229		76,804.35	
			HCJES		
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT		76,804.35	
106577	10/25/2018	46078	KENDAHL M ANDREWS		500.00
	VO# 176443	INV# 10.25.18		500.00	
			VOLLYBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
106579	10/25/2018	42160	EMPLOYEE VENDOR		505.00
	VO# 176435	INV# 10.25.18		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
106580	10/25/2018	45169	CHAD DONTE BURGESS		1,496.00
	VO# 176430	INV# 10.25.18		1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
106581	10/25/2018	46076	JESSICA BURNETTE		777.78
	VO# 176442	INV# 10.25.18		777.78	
			ASST TRAINER		
	100-271-395-0000-03	GRADUATE ASST.		777.78	
106583	10/25/2018	45226	SPENCER N CARROLL		1,496.00
	VO# 176431	INV# 10.25.18		1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
106584	10/25/2018	015307	EMPLOYEE VENDOR		111.34
	VO# 176342	INV# 09.25.18-10.22.18		111.34	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		111.34	
106585	10/25/2018	45752	CALEB M CLAYTON		1,001.33
	VO# 176434	INV# 10.25.18		1,001.33	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,001.33	
106586	10/25/2018	46055	SEAN COADY		700.00
	VO# 176339	INV# 10.25.2018		700.00	
			LATIN		
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	
106588	10/25/2018	46108	FRANK DAVIS		130.50
	VO# 176448	INV# 10.26.18		130.50	
			FOOTBALL		
	100-271-395-1000-03	OFFICIALS PAY		130.50	
106589	10/25/2018	45498	STEPHANIE DOVER		1,000.00
	VO# 176437	INV# 10.25.18		1,000.00	

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			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,000.00	
106590	10/25/2018	44841	HANNAH FAIRFAX		500.00
	VO# 176438	INV#	10.25.18	500.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
106591	10/25/2018	46027	EMPLOYEE VENDOR		200.00
	VO# 176456	INV#	OCTOBER 2018	200.00	
			IN-DISTRICT TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL	200.00	
106592	10/25/2018	45234	BOBBY G FULTON II		120.60
	VO# 176450	INV#	10.26.18	120.60	
			FOOTBALL		
	100-271-395-1000-03		OFFICIALS PAY	120.60	
106593	10/25/2018	44384	EMPLOYEE VENDOR		200.02
	VO# 176353	INV#	10.01.18-10.12.18	200.02	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	200.02	
106596	10/25/2018	45250	CHRIS HORTON		110.70
	VO# 176446	INV#	10.26.18	110.70	
			FOOTBALL		
	100-271-395-1000-03		OFFICIALS PAY	110.70	
106597	10/25/2018	45807	INTELLIGO ASSESSMENTS LLC		1,000.00
	VO# 176428	INV#	10.19.18	1,000.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	1,000.00	
106599	10/25/2018	45456	JENNIFER LANGFORD		250.00
	VO# 176340	INV#	10.25.2018	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
106600	10/25/2018	45756	EMPLOYEE VENDOR		189.66
	VO# 176429	INV#	10.13.18-10.20.18	189.66	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	189.66	
106601	10/25/2018	44533	EMPLOYEE VENDOR		1,000.00
	VO# 176440	INV#	10.25.18	1,000.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	1,000.00	
106602	10/25/2018	45486	DUSTIN MARTIN		1,661.00
	VO# 176432	INV#	10.25.18	1,661.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,661.00	
106604	10/25/2018	45801	EMPLOYEE VENDOR		236.53
	VO# 176451	INV#	10.19.18-10.21.18	236.53	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	236.53	

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106605	10/25/2018	46107	AL MORANT		166.50
	VO# 176447	INV#	10.26.18		
			FOOTBALL		
	100-271-395-1000-03		OFFICIALS PAY	166.50	
106606	10/25/2018	44678	JEREMY NEELY		1,496.00
	VO# 176433	INV#	10.25.18	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
106607	10/25/2018	44457	EMPLOYEE VENDOR		241.71
	VO# 176457	INV#	10.18.18-10.21.18	241.71	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	241.71	
106609	10/25/2018	045066	EMPLOYEE VENDOR		369.66
	VO# 176426	INV#	07.23.18-10.15.18	369.66	
			TRAVEL & REIMB		
	201-188-332-0000-15		TRAVEL	369.66	
106611	10/25/2018	44853	JEFFERY A. THOMAS		164.70
	VO# 176449	INV#	10.26.18	164.70	
			FOOTBALL		
	100-271-395-1000-03		OFFICIALS PAY	164.70	
106612	10/25/2018	46010	KAICEE LEIGHANN THOMASSON		250.00
	VO# 176439	INV#	10.25.18	250.00	
			CHEERLEADING		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
106613	10/25/2018	46094	SUZANNE T TOLSON		750.00
	VO# 176454	INV#	102	750.00	
			PROFESSIONAL DEVELOPMENT		
	311-224-312-0000-06		INSTRUCTIONAL PROG IMPROV	750.00	
106615	10/25/2018	46071	ANTHONY HUNTER WALDROP		651.33
	VO# 176441	INV#	10.25.18	651.33	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	651.33	
106616	10/25/2018	41637	YORK COMPREHENSIVE HIGH		3,091.50
	VO# 176341	INV#	REIMB	3,091.50	
			SUPPLIES		
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	221.00	
	100-114-410-0002-03		SUPPLIES-DUAL ENROLLMENT	187.00	
	100-212-410-0000-03		GUIDANCE SUPPLIES	187.50	
	100-233-445-0000-03		TECH & SOFTWARE SUPPLIES	2,496.00	
106618	10/25/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 176485	INV#	OFFE5	182.83	
			OCTOBER 2018		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	182.83	
106619	10/25/2018	45858	AMERICAN HERITAGE LIFE INS CO		319.01
	VO# 176495	INV#	CASE# 32010	319.01	
			OCTOBER 2018		

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	100-000-437-0000-00	ALLSTATE CANCER	319.01	
106620	10/25/2018	100450 COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 176486	INV# E7195035	268.25	
		OCTOBER 2018		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	268.25	
106621	10/25/2018	45578 ECMC		135.00
	VO# 176489	INV#	135.00	
		OCTOBER 2018		
	100-000-472-0000-00	LIEN	135.00	
106622	10/25/2018	45449 F.H.CANN & ASSOCIATES INC		490.78
	VO# 176492	INV#	490.78	
		OCTOBER 2018		
	100-000-472-0000-00	LIEN	490.78	
106623	10/25/2018	45526 HEALTHIEST YOU		132.00
	VO# 176493	INV# HY2724	132.00	
		OCTOBER 2018		
	100-000-473-0000-00	TELEHEALTH	132.00	
106624	10/25/2018	45758 LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 176494	INV#	309.40	
		OCTOBER 2018		
	100-000-477-0000-00	CHILD SUPPORT	309.40	
106625	10/25/2018	46044 MANHATTANLIFE ASSURANCE COMPANY		1,311.75
	VO# 176490	INV# 898620	1,311.75	
		OCTOBER 2018		
	100-000-465-0000-00	KANAWHA INSURANCE	1,311.75	
106626	10/25/2018	41698 METLIFE		6,325.28
	VO# 176481	INV# 1013145-01	6,325.28	
		OCTOBER 2018		
	100-000-429-0000-00	ORP-CITISTREET	6,325.28	
106627	10/25/2018	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 176496	INV# CHILD SUPPORT	160.00	
		OCTOBER 2018		
	100-000-477-0000-00	CHILD SUPPORT	160.00	
106628	10/25/2018	101600 SC BUDGET AND CONTROL BOARD		533,818.60
	VO# 176503	INV# 5460100	533,818.60	
		OCTOBER 2018		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,993.16	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,985.32	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,040.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,511.04	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	476,719.54	
	100-000-456-0000-00	OPTIONAL LIFE	11,823.68	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	31,745.86	
106629	10/25/2018	101914 SC DEPT OF REVENUE		350.34
	VO# 176491	INV#	350.34	
		OCTOBER 2018		
	100-000-472-0000-00	LIEN	350.34	

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106630	10/25/2018	101914	SC DEPT OF REVENUE		404.80	404.80
	VO# 176499	INV#				
			OCTOBER 2018			
		100-000-472-0000-00	LIEN		404.80	
106633	10/25/2018	101651	SC RETIREMENT SYSTEM		776,395.05	776,395.05
	VO# 176482	INV# 846.05				
			OCTOBER 2018			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		776,395.05	
106634	10/25/2018	101651	SC RETIREMENT SYSTEM		458,607.69	458,607.69
	VO# 176504	INV# 846.05				
			SEPTEMBER 2018			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		458,607.69	
106635	10/25/2018	41794	SOUTH CAROLINA MONEYPLUS		13,008.05	13,008.05
	VO# 176487	INV# 294SD095				
			OCTOBER 2018			
		100-000-463-0000-00	MONEY PLUS WITHHELD		13,008.05	
106636	10/25/2018	45860	SSBT as TTEE for SCORP MM061953-001-132		9,243.19	9,243.19
	VO# 176480	INV# MM061953-001-132				
			OCTOBER 2018			
		100-000-427-0000-00	AETNA ORP		9,243.19	
106638	10/25/2018	101916	TIAA-CREF		8,693.89	8,693.89
	VO# 176483	INV# PLAN #100746				
			OCTOBER 2018			
		100-000-428-0000-00	TIAA CREF ORP		8,693.89	
106639	10/25/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		18,262.02	18,262.02
	VO# 176501	INV# #003242				
			OCTOBER 2018			
		100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		18,262.02	
106640	10/25/2018	100325	VALIC		5,872.85	5,872.85
	VO# 176479	INV# SCORP401A				
			OCTOBER 2018			
		100-000-426-0000-00	AMERICAN GENERAL ORP		5,872.85	
106641	10/25/2018	44274	WAGE WORKS INC		498.32	498.32
	VO# 176488	INV# 294SD095				
			OCTOBER 2018			
		100-000-463-0000-00	MONEY PLUS WITHHELD		498.32	
106642	10/25/2018	102000	YORK COUNTY CLERK OF COURT		1,059.09	1,059.09
	VO# 176497	INV# CHILD SUPPORT				
			OCTOBER 2018			
		100-000-477-0000-00	CHILD SUPPORT		1,059.09	
106643	10/26/2018	45941	SHANDON COBB		505.00	505.00
	VO# 176573	INV# 10.25.18				
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.		505.00	
106644	10/26/2018	45687	ADVANCED PROPERTY SERVICES			4,005.00

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	VO# 176519	INV# 6772		4,005.00	
			OCT 2018 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
106645	10/26/2018	46066	AMISUB OF SOUTH CAROLINA		320.00
	VO# 176578	INV# 2018-12-C		320.00	
			PMC SERVICES		
	100-213-395-0000-03	PMC SERVICES		320.00	
106646	10/26/2018	006624	AT & T		419.06
	VO# 176453	INV# 80362841402481896		419.06	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		419.06	
106647	10/26/2018	006625	AT & T		179.43
	VO# 176357	INV# 80368427842081894		179.43	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		179.43	
106648	10/26/2018	44684	AUS CENTRAL LOCKBOX		2,462.94
	VO# 176553	INV# 51721007		57.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04	
	VO# 176554	INV# 51721008		39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69	
	VO# 176555	INV# 51721009		113.70	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70	
	VO# 176556	INV# 51721010		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 176557	INV# 51721011		38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99	
	VO# 176558	INV# 51721012		32.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.52	
	VO# 176559	INV# 51721013		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 176560	INV# 51721014		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 176561	INV# 51721015		272.05	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		272.05	
	VO# 176562	INV# 51721016		571.16	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		571.16	

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	VO# 176563	INV# 51691049			57.04	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			57.04	
	VO# 176564	INV# 51691050			39.69	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			39.69	
	VO# 176565	INV# 51691051			113.70	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			113.70	
	VO# 176566	INV# 51691052			45.94	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.94	
	VO# 176567	INV# 51691053			38.99	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.99	
	VO# 176568	INV# 51691054			32.52	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.52	
	VO# 176569	INV# 51691055			57.57	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			57.57	
	VO# 176570	INV# 51691056			37.69	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.69	
	VO# 176571	INV# 51691057			208.04	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			208.04	
	VO# 176572	INV# 51691058			565.41	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			565.41	
106649	10/26/2018	45654	BLACKBOARD INC			19,809.98
	VO# 176514	INV# 1295509		PO# 44324	19,809.98	
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			19,809.98	
106650	10/26/2018	44442	BLANCHARD MACHINERY CO			238.18
	VO# 176521	INV# GRC225729		PO# 44537	238.18	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			238.18	
106651	10/26/2018	44053	BOB DOSTER'S BACKSTREET STUDIO			2,000.00
	VO# 176518	INV# 1021			2,000.00	
			RESIDENCY			
	309-112-395-0000-46	OTHER PROF AND TECH SERV			2,000.00	
106652	10/26/2018	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			1,162.62
	VO# 176512	INV# 0005			1,162.62	
			SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			387.54	

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	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		387.54	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		387.54	
106653	10/26/2018	45265	CHARTWELLS DINING SERVICES		163.50
	VO# 176354	INV# 3078400159		163.50	
			PAC MEETING		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		163.50	
106654	10/26/2018	017665	DELL MARKETING L.P.		3,441.92
	VO# 176515	INV# 10271458540	PO# 44504	3,441.92	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		3,441.92	
106655	10/26/2018	46011	DIGITAL PERFORMANCE GEAR		11,499.81
	VO# 176508	INV# 201807359	PO# 44338	1,239.45	
			SUPPLIES		
	100-114-544-0000-03	HS BAND EQUIPMENT		1,239.45	
	VO# 176509	INV# 201807360	PO# 44338	1,292.52	
			SUPPLIES		
	100-114-544-0000-03	HS BAND EQUIPMENT		1,292.52	
	VO# 176510	INV# 201807361	PO# 44338	3,109.00	
			SUPPLIES		
	100-114-544-0000-03	HS BAND EQUIPMENT		3,109.00	
	VO# 176511	INV# 201807358	PO# 44335	5,858.84	
			SUPPLIES		
	100-114-691-0000-03	HS BAND UNIFORMS		5,858.84	
106656	10/26/2018	020300	DUKE ENERGY		108,650.49
	VO# 176373	INV# 1932284132		4,529.62	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,529.62	
	VO# 176374	INV# 1765415435		15,598.01	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		15,598.01	
	VO# 176375	INV# 1323923614		1,040.52	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,040.52	
	VO# 176376	INV# 1423801409		25,298.23	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		25,298.23	
	VO# 176377	INV# 0002468071		43.26	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		43.26	
	VO# 176378	INV# 1605219540		6,382.29	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,382.29	
	VO# 176379	INV# 1613646563		529.95	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		529.95	
	VO# 176380	INV# 0002468065		4,708.30	

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	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,708.30
VO# 176381	INV# 0002468074	40.27
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	40.27
VO# 176382	INV# 0002468067	635.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	635.87
VO# 176383	INV# 0002468075	9,633.33
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	9,633.33
VO# 176384	INV# 1683418434	63.74
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	63.74
VO# 176385	INV# 0002468052	1,221.62
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,221.62
VO# 176386	INV# 0002468053	63.84
	ENERGY	
100-254-470-0000-06	ENERGY-DO	63.84
VO# 176387	INV# 0003079914	7,601.15
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,601.15
VO# 176388	INV# 0002809217	718.56
	ENERGY	
100-254-470-0000-08	ENERGY-JES	718.56
VO# 176389	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 176390	INV# 0002468064	352.98
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	352.98
VO# 176391	INV# 0002468050	6,929.64
	ENERGY	
100-254-470-0000-14	ENERGY	6,929.64
VO# 176392	INV# 0002468051	1,009.67
	ENERGY	
100-254-470-0000-14	ENERGY	1,009.67
VO# 176393	INV# 0002468054	65.12
	ENERGY	
100-254-470-0000-14	ENERGY	65.12
VO# 176394	INV# 0002468055	25.19
	ENERGY	
100-254-470-0000-14	ENERGY	25.19
VO# 176395	INV# 0004725414	12.09
	ENERGY	

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	100-254-470-0000-14	ENERGY			12.09	
	VO# 176396	INV# 0002468056			760.48	
		ENERGY				
	100-254-470-0000-15	ENERGY-YOA			760.48	
	VO# 176397	INV# 0002468072			911.18	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			911.18	
	VO# 176398	INV# 0002468060			2,612.29	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			2,612.29	
	VO# 176399	INV# 0002468061			8,081.47	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			8,081.47	
	VO# 176400	INV# 0003346490			1,196.40	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,196.40	
	VO# 176401	INV# 1595852313			82.69	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 176402	INV# 0002468073			1,254.34	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,254.34	
	VO# 176403	INV# 0002468045			5,437.03	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			5,437.03	
	VO# 176404	INV# 1767968177			13.43	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			13.43	
	VO# 176405	INV# 0002468048			316.28	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			316.28	
	VO# 176406	INV# 0002809220			1,279.31	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,279.31	
	VO# 176577	INV# 0002468077			190.52	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			190.52	
106657	10/26/2018	021185	EBSCO INFORMATION SERVICES			361.83
	VO# 176576	INV# 0671681		PO# 44541	361.83	
		MAGAZINES				
	100-222-440-0000-49	LIBRARY PERIODICALS			361.83	
106658	10/26/2018	46032	EDGENUITY INC			22,562.50
	VO# 176513	INV# 122114		PO# 44383	22,562.50	
		RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			20,062.50	
	312-224-312-0000-06	INSTRUCTIONAL PROG IMPROV			2,500.00	

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106659	10/26/2018	029000	GRAYBAR ELEC COMPANY				11,869.84
	VO# 176467	INV#	9306646333	PO#	44267	50.78	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			50.78	
	VO# 176473	INV#	9306671902	PO#	44267	43.07	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			43.07	
	VO# 176527	INV#	9306621431	PO#	44526	1,605.00	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1,605.00	
	VO# 176528	INV#	9306545811	PO#	44509	2,407.50	
			SUPPLIES				
	100-254-410-0000-03		MTN SUPPLIES YCHS			2,407.50	
	VO# 176529	INV#	9306545810	PO#	44511	2,323.64	
			SUPPLIES				
	100-254-410-0000-03		MTN SUPPLIES YCHS			2,323.64	
	VO# 176530	INV#	9306474297	PO#	44466	5,439.85	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			5,439.85	
106661	10/26/2018	44706	KELLY SERVICES INC				254.38
	VO# 176458	INV#	965687			105.00	
			KELLY SERVICES				
	100-264-314-0000-06		KELLY SERVICES			105.00	
	VO# 176459	INV#	969795			149.38	
			KELLY SERVICES				
	100-264-314-0000-06		KELLY SERVICES			149.38	
106662	10/26/2018	44706	KELLY SERVICES INC				19,298.62
	VO# 176460	INV#	997257			19,298.62	
			KELLY SERVICES				
	100-111-314-0000-46		KELLY SERVICES			42.00	
	100-111-314-0000-47		KELLY SERVICES			690.00	
	100-111-314-0000-49		KELLY SERVICES			42.00	
	100-112-314-0000-08		KELLY SERVICES			1,026.00	
	100-112-314-0000-45		KELLY SERVICES			1,026.00	
	100-112-314-0000-49		KELLY SERVICES			252.00	
	100-113-314-0000-09		KELLY SERVICES			1,435.00	
	100-113-314-0000-15		KELLY SERVICES			42.00	
	100-113-314-0000-44		KELLY SERVICES			1,710.50	
	100-113-314-0000-45		KELLY SERVICES			1,203.00	
	100-113-314-0000-46		KELLY SERVICES			266.00	
	100-113-314-0000-49		KELLY SERVICES			388.50	
	100-114-314-0000-03		KELLY SERVICES			1,004.50	
	100-115-314-0000-02		KELLY SERVICES			91.00	
	100-115-314-0000-44		KELLY SERVICES			84.00	
	100-121-314-0000-09		KELLY SERVICES			84.00	
	100-121-314-0000-44		KELLY SERVICES			91.00	
	100-122-314-0000-03		KELLY SERVICES			1,035.00	
	100-122-314-0000-09		KELLY SERVICES			84.00	

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100-127-314-0000-44	KELLY SERVICES	448.00
100-133-314-0000-47	KELLY SERVICES	357.00
100-161-314-0000-49	KELLY SERVICES	84.00
100-222-314-0000-47	KELLY SERVICES	175.00
100-233-314-0000-08	KELLY SERVICES	651.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	1,083.00
100-254-314-0000-08	KELLY SERVICES	182.40
100-254-314-0000-09	KELLY SERVICES	547.20
100-254-314-0000-44	KELLY SERVICES	364.80
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	523.12
100-254-314-0000-46	KELLY SERVICES	461.70
100-254-314-0000-47	KELLY SERVICES	182.40
100-254-314-0000-49	KELLY SERVICES	342.00
201-111-314-0000-47	KELLY SERVICES	84.00
201-111-314-0000-49	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	84.00
203-127-314-0000-46	KELLY SERVICES	364.00
203-128-314-0000-46	KELLY SERVICES	175.00
267-112-314-0000-45	KELLY SERVICES	84.00
338-113-314-0000-15	KELLY SERVICES	84.00
341-147-314-0000-47	KELLY SERVICES	133.00
600-256-314-0000-03	KELLY SERVICES	687.64
600-256-314-0000-08	KELLY SERVICES	182.40
600-256-314-0000-09	KELLY SERVICES	45.60
600-256-314-0000-44	KELLY SERVICES	136.80
600-256-314-0000-45	KELLY SERVICES	226.06
600-256-314-0000-46	KELLY SERVICES	182.20
600-256-314-0000-49	KELLY SERVICES	193.80

106663	10/26/2018	44706	KELLY SERVICES INC		21,069.03
	VO# 176461	INV#	992726		21,069.03

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	175.00
100-111-314-0000-47	KELLY SERVICES	781.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	865.00
100-112-314-0000-45	KELLY SERVICES	690.00
100-112-314-0000-46	KELLY SERVICES	1,047.00
100-112-314-0000-47	KELLY SERVICES	210.00
100-112-314-0000-49	KELLY SERVICES	672.00
100-113-314-0000-09	KELLY SERVICES	1,155.00
100-113-314-0000-15	KELLY SERVICES	690.00
100-113-314-0000-44	KELLY SERVICES	1,567.00
100-113-314-0000-45	KELLY SERVICES	1,449.00
100-113-314-0000-49	KELLY SERVICES	182.00
100-114-314-0000-03	KELLY SERVICES	819.00
100-115-314-0000-02	KELLY SERVICES	882.00
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-03	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	1,863.00

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100-122-314-0000-47	KELLY SERVICES	84.00
100-127-314-0000-44	KELLY SERVICES	266.00
100-127-314-0000-49	KELLY SERVICES	273.00
100-128-314-0000-03	KELLY SERVICES	91.00
100-133-314-0000-47	KELLY SERVICES	273.00
100-161-314-0000-49	KELLY SERVICES	182.00
100-222-314-0000-45	KELLY SERVICES	252.00
100-233-314-0000-15	KELLY SERVICES	105.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-233-314-0000-49	KELLY SERVICES	273.00
100-254-314-0000-03	KELLY SERVICES	1,091.55
100-254-314-0000-09	KELLY SERVICES	843.60
100-254-314-0000-46	KELLY SERVICES	912.00
100-254-314-0000-49	KELLY SERVICES	456.00
201-112-314-0000-47	KELLY SERVICES	84.00
201-112-314-0000-49	KELLY SERVICES	91.00
203-127-314-0000-46	KELLY SERVICES	259.00
203-128-314-0000-09	KELLY SERVICES	91.00
341-147-314-0000-08	KELLY SERVICES	434.00
341-147-314-0000-46	KELLY SERVICES	91.00
341-147-314-0000-47	KELLY SERVICES	45.50
341-147-314-0000-49	KELLY SERVICES	91.00
600-256-314-0000-08	KELLY SERVICES	513.00
600-256-314-0000-44	KELLY SERVICES	154.81
600-256-314-0000-45	KELLY SERVICES	218.30
600-256-314-0000-46	KELLY SERVICES	152.87
600-256-314-0000-49	KELLY SERVICES	239.40

106664	10/26/2018	44706	KELLY SERVICES INC		16,272.36
	VO# 176505	INV#	987653	16,272.36	

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	182.00
100-111-314-0000-47	KELLY SERVICES	768.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	856.50
100-112-314-0000-45	KELLY SERVICES	1,118.00
100-112-314-0000-46	KELLY SERVICES	552.00
100-112-314-0000-47	KELLY SERVICES	91.00
100-112-314-0000-49	KELLY SERVICES	294.00
100-113-314-0000-09	KELLY SERVICES	175.00
100-113-314-0000-15	KELLY SERVICES	636.00
100-113-314-0000-44	KELLY SERVICES	1,651.60
100-113-314-0000-45	KELLY SERVICES	873.50
100-113-314-0000-46	KELLY SERVICES	42.00
100-113-314-0000-49	KELLY SERVICES	126.00
100-114-314-0000-03	KELLY SERVICES	346.50
100-115-314-0000-02	KELLY SERVICES	91.00
100-121-314-0000-44	KELLY SERVICES	45.50
100-122-314-0000-03	KELLY SERVICES	91.00
100-122-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-09	KELLY SERVICES	602.00
100-127-314-0000-45	KELLY SERVICES	182.00

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	100-127-314-0000-46	KELLY SERVICES			182.00	
	100-127-314-0000-47	KELLY SERVICES			336.00	
	100-127-314-0000-49	KELLY SERVICES			637.00	
	100-128-314-0000-09	KELLY SERVICES			343.00	
	100-161-314-0000-49	KELLY SERVICES			182.00	
	100-222-314-0000-47	KELLY SERVICES			84.00	
	100-233-314-0000-09	KELLY SERVICES			91.00	
	100-233-314-0000-46	KELLY SERVICES			112.00	
	100-254-314-0000-03	KELLY SERVICES			689.70	
	100-254-314-0000-09	KELLY SERVICES			524.40	
	100-254-314-0000-45	KELLY SERVICES			285.00	
	100-254-314-0000-46	KELLY SERVICES			889.20	
	100-254-314-0000-49	KELLY SERVICES			478.80	
	100-264-314-0000-06	KELLY SERVICES			78.12	
	201-112-314-0000-49	KELLY SERVICES			84.00	
	201-113-314-0000-47	KELLY SERVICES			45.50	
	203-127-314-0000-45	KELLY SERVICES			168.00	
	203-127-314-0000-46	KELLY SERVICES			434.00	
	203-128-314-0000-46	KELLY SERVICES			175.00	
	203-133-314-0000-47	KELLY SERVICES			91.00	
	338-212-314-0000-15	KELLY SERVICES			84.00	
	341-147-314-0000-08	KELLY SERVICES			311.50	
	341-147-314-0000-46	KELLY SERVICES			91.00	
	341-147-314-0000-47	KELLY SERVICES			91.00	
	341-147-314-0000-49	KELLY SERVICES			182.00	
	600-256-314-0000-08	KELLY SERVICES			438.90	
	600-256-314-0000-45	KELLY SERVICES			130.98	
	600-256-314-0000-46	KELLY SERVICES			43.66	
106665	10/26/2018	45796	KEYSTONE SUBSTANCE ABUSE SERVICES			5,696.50
	VO# 176476	INV#	PREV20170908A		2,848.25	
			1ST QTR LIFE SKILLS			
	394-113-395-0090-09	OTHER PROF AND TECH SERV			2,848.25	
	VO# 176477	INV#	PREV20170908B		2,848.25	
			2ND QTR LIFE SKILLS			
	394-113-395-0090-09	OTHER PROF AND TECH SERV			2,848.25	
106666	10/26/2018	42139	LOWES COMPANIES INC.			587.53
	VO# 176532	INV#	07808	PO# 44475	43.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			43.51	
	VO# 176533	INV#	07456	PO# 44475	61.19	
			SUPPLIES			
	600-000-101-0000-00	CASH			61.19	
	VO# 176534	INV#	06758	PO# 44475	30.81	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			30.81	
	VO# 176535	INV#	05675	PO# 44475	47.64	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			47.64	
	VO# 176536	INV#	05168	PO# 44475	94.00	

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			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		94.00	
	VO# 176537	INV# 07656		PO# 44475	94.98	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		94.98	
	VO# 176538	INV# 05143		PO# 44475	35.13	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		35.13	
	VO# 176539	INV# 07760		PO# 44475	84.33	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		84.33	
	VO# 176540	INV# 10094		PO# 44475	6.09	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		6.09	
	VO# 176542	INV# 14677		PO# 44475	55.91	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		55.91	
	VO# 176543	INV# 05774		PO# 44475	33.94	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		33.94	
106667	10/26/2018	45688	MALONES FENCING & GRADING			5,987.50
	VO# 176520	INV# 1264			5,987.50	
			OCT 2018 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		5,987.50	
106668	10/26/2018	44958	MILLER AUTO & TRUCK PARTS			614.80
	VO# 176544	INV# 523596		PO# 44274	307.40	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		307.40	
	VO# 176545	INV# 523492		PO# 44274	307.40	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		307.40	
106669	10/26/2018	45739	MILLIKEN & COMPANY			5,070.56
	VO# 176462	INV# 13518787			5,070.56	
			SUPPLIES			
	500-253-410-0004-06		CARPET SUPPLIES		5,070.56	
106670	10/26/2018	43895	NATIONAL BENEFIT SERVICES, LLC			17,088.00
	VO# 176574	INV# OCTOBER 2018			17,088.00	
			PAYROLL OCTOBER 2018			
	100-000-414-0000-00		AMERIPRISE 403B		0.00	
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE		680.00	
	100-000-460-0000-00		HORACE MANN INSURANCE		700.00	
	100-000-461-0000-00		VALIC		1,575.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,420.00	
	100-000-479-0000-00		AXA Equitable - 403b		9,563.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		2,150.00	
106671	10/26/2018	44733	PHONAK LLC			119.99
	VO# 176475	INV# 5158421259		PO# 44531	119.99	

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			SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES			119.99	
106673	10/26/2018	036500	RICHARD A. MEEK CONSTRUCTION			425.00
	VO# 176474	INV# 10.18.18		PO# 44538	425.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			425.00	
106674	10/26/2018	45733	SCHOOL SPECIALTY			112.35
	VO# 176356	INV# 308103185009			112.35	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			112.35	
106675	10/26/2018	44495	UNITED REFRIGERATION INC			282.48
	VO# 176522	INV# 65048817-00		PO# 44283	282.48	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			282.48	
106676	10/26/2018	41756	VERIZON WIRELESS			1,911.02
	VO# 176425	INV# 9816204083			1,911.02	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			1,911.02	
106677	10/26/2018	053400	WALMART COMMUNITY BRC			303.56
	VO# 176506	INV# 6032202000561598		PO# 44489	287.17	
			P927300LY01RWQ6WT			
	100-115-410-0000-02	VOC TCHR SUPPLIES			287.17	
	VO# 176507	INV# 6032202000561598		PO# 44489	16.39	
			P927300M101TXF8KE			
	100-115-410-0000-02	VOC TCHR SUPPLIES			16.39	
106678	10/26/2018	053625	WASTE MGMT OF THE CAROLINAS			1,258.56
	VO# 176526	INV# 2837434-2099-6			1,258.56	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,258.56	
106679	10/26/2018	46017	WEATHERGARD INC			1,712.87
	VO# 176575	INV# 017CLT-229			1,712.87	
			HCJES			
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT			1,712.87	
106680	10/26/2018	056100	YORK COUNTY NATURAL GAS AUTH			10,400.18
	VO# 176407	INV# 68312-001			10.70	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			10.70	
	VO# 176408	INV# 68312-002			17.15	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			17.15	
	VO# 176409	INV# 106448-001			8,412.63	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			8,412.63	
	VO# 176410	INV# 106448-002			159.20	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			159.20	

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	VO# 176411	INV# 106448-003		45.13	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		45.13	
	VO# 176412	INV# 106448-004		58.05	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		58.05	
	VO# 176413	INV# 106448-005		59.13	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		59.13	
	VO# 176414	INV# 106448-006		20.38	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		20.38	
	VO# 176415	INV# 1375-001		214.07	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		214.07	
	VO# 176416	INV# 1606-002		13.93	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		13.93	
	VO# 176417	INV# 1606-003		10.70	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 176418	INV# 26469-001		26.85	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		26.85	
	VO# 176419	INV# 25290-001		1,064.17	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,064.17	
	VO# 176420	INV# 25290-002		17.15	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		17.15	
	VO# 176421	INV# 25290-003		13.93	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		13.93	
	VO# 176422	INV# 1622-001		10.70	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 176423	INV# 1606-001		116.16	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		116.16	
	VO# 176424	INV# 1606-004		130.15	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		130.15	
106681	10/26/2018	43053	YORK ROTARY		160.00
	VO# 176517	INV#		160.00	
			4TH QTR DUES		
	100-221-640-0000-06	IMPR OF INST DUES & FEES		160.00	

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106682	10/29/2018	45540	MICHAEL BLANTON		135.90	135.90
	VO# 176593	INV#	10.29.18			
			FOOTBALL			
	100-271-395-1000-03		OFFICIALS PAY		135.90	
106683	10/30/2018	46110	SC DEPT OF EDUCATION		248.74	248.74
	VO# 176594	INV#	YORK SCHOOL DIST ONE			
			SUMMER FEEDING PROGRAM			
	875-000-403-0000-00		DUE TO STATE		248.74	
106684	10/30/2018	45030	JACK C SINK		84.90	169.80
	VO# 176595	INV#	10.01.18			
			VOLLEYBALL			
	100-271-395-1000-44		OFFICALS PAY-YMS		84.90	
	VO# 176596	INV#	09.24.18		84.90	
			VOLLEYBALL			
	100-271-395-1000-44		OFFICALS PAY-YMS		84.90	
470076	10/18/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,343.87	1,343.87
	VO# 176336	INV#				
			VOUCHER - AP USE TAX			
	100-112-410-0000-49		PRIMARY SUPPLIES		82.32	
	100-213-410-0000-01		NURSES SUPPLIES		95.21	
	100-222-410-0000-44		LIB. SUPPLIES		19.90	
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION		617.38	
	100-254-410-0000-00		MAINT SUPPLIES		5.55	
	100-254-410-0000-03		MTN SUPPLIES YCHS		11.94	
	100-426-710-0010-44		YMS ATHLETICS		40.20	
	203-125-410-0000-00		HH SUPPLIES		19.55	
	203-161-410-0000-00		AUTISM SUPPLIES		15.83	
	397-213-410-0000-06		SUPPLIES		350.26	
	397-256-445-0000-06		TECH & SOFTWARE SUPPLIES		68.26	
	839-161-410-0000-01		SUPPLIES		17.47	
470077	10/18/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		239.52	239.52
	VO# 176337	INV#	SEPT 2018			
			SEPT 2018 LUNCHROOM			
	600-256-670-0000-00		TAX ON ADULT MEALS		239.52	
763	10/04/2018	008700	BOYD TIRE COMPANY		628.60	628.60 E
	VO# 176034	INV#	252162	PO# 44493		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		628.60	
764	10/04/2018	44884	D & L PARTS COMPANY		2,487.81	2,897.73 E
	VO# 176041	INV#	03-16265	PO# 44484		
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		2,487.81	
	VO# 176042	INV#	03-16197	PO# 44456		409.92
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		409.92	
765	10/04/2018	020500	DUNLAP-JOHNSON CHEVEROLET		164.37	164.37 E
	VO# 176053	INV#	115300	PO# 44260		

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			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			164.37		
766	10/04/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			370.61	E
	VO# 176043	INV#	0005232921-IN	PO# 44268	370.61		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			370.61		
767	10/04/2018	031400	INTERSTATE SOLUTIONS, INC			2,759.04	E
	VO# 176035	INV#	260384	PO# 44460	2,759.04		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,759.04		
768	10/04/2018	44167	LANGUAGE CIRCLE ENTERPRISES			127.53	E
	VO# 175932	INV#	18091430	PO# 44297	127.53		
			TRIANING				
	203-127-332-0000-00	LD TRAVEL			127.53		
769	10/04/2018	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 175931	INV#	7341		618.48		
			DRUG INSPECTION FY 18/19				
	100-258-395-1000-00	RAID PROGRAM			618.48		
770	10/04/2018	014985	WINZER CHROMATE			1,253.27	E
	VO# 176044	INV#	6210778	PO# 44480	1,253.27		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,253.27		
771	10/12/2018	008700	BOYD TIRE COMPANY			113.48	E
	VO# 176128	INV#	252356	PO# 44253	10.00		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			10.00		
	VO# 176129	INV#	252334	PO# 44253	76.78		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			76.78		
	VO# 176226	INV#	252395	PO# 44253	26.70		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.70		
772	10/12/2018	043603	COMPORIUM COMMUNICATIONS			7,534.84	E
	VO# 176121	INV#	4098-4348		42.99		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			42.99		
	VO# 176122	INV#	4098-6737		1,259.27		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			1,259.27		
	VO# 176123	INV#	4098-2775		22.49		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			22.49		
	VO# 176124	INV#	4099-0028		103.99		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			103.99		
	VO# 176125	INV#	4098-9021		23.55		

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			TELEPHONE				
	100-254-340-0000-06	TELEPHONES				23.55	
	VO# 176126	INV# 4098-9019				6,082.55	
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES				6,082.55	
773	10/12/2018	018210	DILLARDS SPORTING GOODS				151.73 E
	VO# 176130	INV# 101138				151.73	
			SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES				151.73	
774	10/12/2018	44203	FASTENAL				126.89 E
	VO# 176134	INV# SCYOR29365		PO# 44473		55.53	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				55.53	
	VO# 176135	INV# SCYOR29308		PO# 44473		71.36	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				71.36	
775	10/12/2018	41942	FSSOLUTIONS				159.50 E
	VO# 176136	INV# FL00250976				159.50	
			DRUG TESTING FY 18/19				
	100-255-313-0008-00	DRUG TESTING				159.50	
776	10/12/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				383.78 E
	VO# 176143	INV# 5248083-IN		PO# 44268		383.78	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				383.78	
777	10/12/2018	031400	INTERSTATE SOLUTIONS, INC				5,520.97 E
	VO# 176144	INV# 260723		PO# 44499		2,274.73	
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				2,274.73	
	VO# 176145	INV# 260722		PO# 44500		3,246.24	
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES				3,246.24	
778	10/12/2018	43418	OREILLY AUTO PARTS				2,573.30 E
	VO# 176166	INV# 1619-285669		PO# 44289		58.82	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				58.82	
	VO# 176167	INV# 1619-285900		PO# 44289		15.81	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				15.81	
	VO# 176168	INV# 1619-285920		PO# 44289		56.50	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				56.50	
	VO# 176169	INV# 1619-286070		PO# 44289		40.63	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				40.63	
	VO# 176170	INV# 1619-286087		PO# 44289		9.62	
			SUPPLIES				

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100-254-410-0000-00	MAINT SUPPLIES				9.62
VO# 176171	INV# 1619-286821		PO# 44289		162.55
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				162.55
VO# 176172	INV# 1619-286820		PO# 44289		106.99
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				106.99
VO# 176173	INV# 1619-286873		PO# 44289		13.20
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				13.20
VO# 176174	INV# 1619-286729		PO# 44289		56.95
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				56.95
VO# 176175	INV# 1619-286730		PO# 44289		197.14
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				197.14
VO# 176233	INV# 1619-288012		PO# 44289		834.54
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				834.54
VO# 176234	INV# 1619-288207		PO# 44289		138.67
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				138.67
VO# 176235	INV# 1619-287356		PO# 44289		30.85
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				30.85
VO# 176236	INV# 1619-287151		PO# 44289		13.41
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				13.41
VO# 176237	INV# 1619-287235		PO# 44289		34.22
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				34.22
VO# 176238	INV# 1619-287301		PO# 44289		178.91
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				178.91
VO# 176239	INV# 1619-288146		PO# 44289		11.76
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				11.76
VO# 176240	INV# 1619-287398		PO# 44289		38.50
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				38.50
VO# 176241	INV# 1619-287303		PO# 44289		36.02
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				36.02
VO# 176242	INV# 1619-287815		PO# 44289		39.99
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				39.99

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	VO# 176243	INV# 1619-287817	PO# 44289	6.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.63	
	VO# 176244	INV# 1619-287886	PO# 44289	293.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		293.22	
	VO# 176245	INV# 1619-286840	PO# 44289	13.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.28	
	VO# 176246	INV# 1619-288265	PO# 44289	113.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		113.37	
	VO# 176247	INV# 1619-288276	PO# 44289	37.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.99	
	VO# 176248	INV# 1619-9288275	PO# 44289	10.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.64	
	VO# 176249	INV# 1619-288264	PO# 44289	23.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.09	
779	10/12/2018	43612 ORKIN PEST CONTROL			2,800.00 E
	VO# 176195	INV# 174982647		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 176196	INV# 174983151		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 176197	INV# 174983152		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 176198	INV# 174985239		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 176199	INV# 174985240		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 176200	INV# 174983298		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 176201	INV# 174983299		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 176202	INV# 174983432		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	

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VO# 176203	INV# 174983433	120.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	120.00
VO# 176204	INV# 174983604	110.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00
VO# 176205	INV# 174983605	110.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	110.00
VO# 176206	INV# 174983721	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 176207	INV# 174983722	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 176208	INV# 174983935	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 176209	INV# 174983936	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 176210	INV# 174984025	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 176211	INV# 174984026	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 176212	INV# 177633306	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 176213	INV# 174984305	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 176214	INV# 174984306	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 176215	INV# 177632375	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 176216	INV# 174984572	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 176217	INV# 174984573	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00

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	VO# 176177	INV# 1138125	PO# 44470	298.31	
	SUPPLIES				
	100-222-410-0000-44 LIB. SUPPLIES			298.31	
781	10/12/2018	45327	REI ENGINEERS, INC		2,910.00 E
	VO# 176190	INV# 0023169		830.00	
	HCJES				
	507-253-530-0001-49 HCJES-ROOF REPLACEMENT			830.00	
	VO# 176191	INV# 0023179		2,080.00	
	YMS				
	507-253-530-0001-44 YMS ROOF REPLACEMENT			2,080.00	
783	10/12/2018	056200	YORK LUMBER COMPANY		356.48 E
	VO# 176192	INV# 36461	PO# 44286	152.48	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			152.48	
	VO# 176193	INV# 36585	PO# 44286	34.20	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			34.20	
	VO# 176194	INV# 36598	PO# 44286	169.80	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			169.80	
785	10/18/2018	031400	INTERSTATE SOLUTIONS, INC		5,649.60 E
	VO# 176321	INV# 260548	PO# 44520	5,649.60	
	SUPPLIES				
	100-254-410-1000-06 CUSTODIAL SUPPLIES			5,649.60	
787	10/18/2018	42535	RIVERVIEW OCCUMED		240.00 E
	VO# 176313	INV# 00380574		240.00	
	DRUG TESTING FY 18/19				
	100-255-313-0008-00 DRUG TESTING			240.00	
788	10/18/2018	44031	TOSHIBA-BUSINESS SOLUTIONS		160.15 E
	VO# 176287	INV# 2215044		160.15	
	SUPPLIES				
	100-113-410-0000-44 ELEM INST SUPPLIES			160.15	
789	10/18/2018	44510	UNITED LASER		327.42 E
	VO# 176312	INV# 169321		327.42	
	SUPPLIES				
	100-113-410-0000-09 ELEM INST SUPPLIES			327.42	
790	10/18/2018	43918	VIRTUAL IMAGE TECHNOLOGY		188.41 E
	VO# 176314	INV# 284140		188.41	
	STORAGE				
	100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			188.41	
792	10/26/2018	44884	D & L PARTS COMPANY		569.74 E
	VO# 176463	INV# 03-18230	PO# 44529	569.74	
	SUPPLIES				
	100-254-410-0000-09 MTN SUPPLIES YIS			569.74	
793	10/26/2018	023310	FERGUSON ENTERPRISES		3,986.94 E

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	VO# 176465	INV# 5481263	PO# 44508	1,200.05	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		1,200.05	
	VO# 176523	INV# 5479770	PO# 44510	2,786.89	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		2,786.89	
794	10/26/2018	024024 FORMS & SUPPLY, INC.			1,576.11 E
	VO# 176355	INV# 4769372-0		1,576.11	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		1,576.11	
796	10/26/2018	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			557.26 E
	VO# 176471	INV# 0005295750-IN	PO# 44268	66.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		66.02	
	VO# 176472	INV# 0005286810-IN	PO# 44268	84.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		84.87	
	VO# 176524	INV# 0005268772-IN	PO# 44268	246.85	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		246.85	
	VO# 176525	INV# 0005276228-IN	PO# 44268	159.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		159.52	
797	10/26/2018	45527 IXL LEARNING			14,844.00 E
	VO# 176516	INV# S338810	PO# 44513	14,844.00	
		SUPPLIES			
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES		3,600.00	
	201-112-445-0000-47	SUPPLIES		1,200.00	
	201-112-445-0000-49	TECH & SOFTWARE SUPPLIES		1,600.00	
	394-113-445-0090-09	TECH & SOFTWARE SUPPLIES		1,844.00	
	394-113-445-0090-45	TECH & SOFTWARE SUPPLIES		3,400.00	
	394-113-445-0090-46	TECH & SOFTWARE SUPPLIES		3,200.00	
798	10/26/2018	43418 OREILLY AUTO PARTS			432.57 E
	VO# 176546	INV# 1619-288928	PO# 44289	76.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		76.01	
	VO# 176547	INV# 1619-288909	PO# 44289	36.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.36	
	VO# 176548	INV# 1619-288787	PO# 44289	228.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		228.08	
	VO# 176549	INV# 1619-288418	PO# 44289	60.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.29	
	VO# 176550	INV# 1619-288323	PO# 44289	10.49	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				10.49
	VO# 176551	INV# 1619-289062		PO# 44289		12.26
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				12.26
	VO# 176552	INV# 1619-288324		PO# 44289		9.08
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				9.08
799	10/26/2018	43612	ORKIN PEST CONTROL			1,786.00 E
	VO# 176358	INV# 174982648				145.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				145.00
	VO# 176359	INV# 175562696				145.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				145.00
	VO# 176360	INV# 175562697				125.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				125.00
	VO# 176361	INV# 175562698				120.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				120.00
	VO# 176362	INV# 175562699				120.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				120.00
	VO# 176363	INV# 175562700				110.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				110.00
	VO# 176364	INV# 175562701				45.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				45.00
	VO# 176365	INV# 175562702				45.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				45.00
	VO# 176366	INV# 175562703				280.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				280.00
	VO# 176367	INV# 175562704				150.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				150.00
	VO# 176368	INV# 175562705				135.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				135.00
	VO# 176369	INV# 175562706				135.00
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				135.00
	VO# 176370	INV# 177632376				62.50

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			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 176371	INV# 177633307			62.50		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 176372	INV# 174984573A			106.00		
			PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			106.00		
800	10/26/2018	42999 U.S. LOCK				108.68	E
	VO# 176468	INV# 18724046	PO# 44284		18.62		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.62		
	VO# 176469	INV# 18724284	PO# 44284		90.06		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			90.06		
801	10/26/2018	053630 WATER CONDITIONING, INC.				4,180.63	E
	VO# 176478	INV# 5852	PO# 44536		4,180.63		
			SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			4,180.63		
802	10/26/2018	014985 WINZER CHROMATE				1,500.31	E
	VO# 176464	INV# 6226204	PO# 44523		1,300.61		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,300.61		
	VO# 176531	INV# 6217711	PO# 44498		199.70		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			199.70		
			TOTAL NUMBER OF CHECKS:		210	2,790,352.81	
			TOTAL NUMBER OF EPAYMENTS:		35	67,856.73	