

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2017
CASH ACCOUNT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
3	04/18/2017	43918 VIRTUAL IMAGE TECHNOLOGY		168.74	E
	VO# 163902	INV# 278488	168.74		
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	168.74		
4	04/21/2017	43918 VIRTUAL IMAGE TECHNOLOGY		10,168.74	E
	VO# 163925	INV# 278773	168.74		
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN	168.74		
	VO# 163958	INV# 278636	PO# 43136	10,000.00	
		SCANNING			
	203-223-316-0000-00	DATA PROCESSING SERVICES	10,000.00		
100947	04/06/2017	EMPLOYEE VENDOR		162.71	
	VO# 163874	INV# REIMB	162.71		
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	162.71		
100951	04/06/2017	EMPLOYEE VENDOR		154.47	
	VO# 163775	INV# 03/03/17-03/31/17	154.47		
		TRAVEL & REIMB			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	154.47		
100954	04/06/2017	45664 EMPLOYEE VENDOR		196.56	
	VO# 163791	INV# 11/03/16-11/29/16	196.56		
		TRAVEL			
	335-224-332-0000-06	TRAVEL	196.56		
100955	04/06/2017	EMPLOYEE VENDOR		400.00	
	VO# 163727	INV# 03/20/17-03/31/17	400.00		
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00		
100956	04/06/2017	45378 KENATHA CHERRY		125.00	
	VO# 163889	INV# 04/06/17	125.00		
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY	125.00		
100957	04/06/2017	45101 ELEANOR M CIACCIA		109.00	
	VO# 163803	INV# 03/29/17	109.00		
		SOCCER OFFICIAL			
	100-271-395-1000-44	OFFICIALS PAY-YMS	109.00		
100958	04/06/2017	EMPLOYEE VENDOR		221.49	
	VO# 163790	INV# 03/01/17-03/31/17	221.49		
		TRAVEL			
	600-256-332-0000-06	TRAVEL	221.49		
100960	04/06/2017	EMPLOYEE VENDOR		909.50	
	VO# 163880	INV# REIMB	909.50		
		COMPUTER SCIENCE TRAINING			
	312-266-395-0000-06	OTHER PROF AND TECH SERV	909.50		
100961	04/06/2017	45004 PATRICIA DAVIS		1,400.00	
	VO# 163876	INV# 04/04/17	1,400.00		
		CONSULTING			
	203-214-313-0000-00	CONSULTING SERVICES	1,400.00		

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100964	04/06/2017	44689	EMPLOYEE VENDOR		195.81	
	VO# 163783	INV#	03/01/17-03/31/17		195.81	
			TRAVEL			
	600-256-332-0000-47		TRAVEL		195.81	
100967	04/06/2017		EMPLOYEE VENDOR			181.90
	VO# 163784	INV#	03/01/17-03/31/17		181.90	
			TRAVEL			
	600-256-332-0000-09		TRAVEL		181.90	
100969	04/06/2017	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			2,361.61
	VO# 163804	INV#	REIMB		1,931.16	
			SUPLIES			
	201-112-410-0001-49		READING/MATH MAP SUPPLIES		1,931.16	
	VO# 163805	INV#	REIMB		336.15	
			SUPLIES			
	201-188-410-0000-49		SUPLIES		336.15	
	VO# 163806	INV#	REIMB		94.30	
			SUPLIES			
	201-188-410-0000-49		SUPLIES		94.30	
100972	04/06/2017		EMPLOYEE VENDOR			207.05
	VO# 163778	INV#	03/01/17-03/28/17		207.05	
			TRAVEL			
	201-188-332-0000-15		TRAVEL		207.05	
100974	04/06/2017		EMPLOYEE VENDOR			288.37
	VO# 163879	INV#	03/06/17-03/31/17		288.37	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		288.37	
100976	04/06/2017	45111	BENNIE MCMURRAY			118.90
	VO# 163884	INV#	04/04/17		118.90	
			SOFTBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		118.90	
100977	04/06/2017		EMPLOYEE VENDOR			306.59
	VO# 163801	INV#	03/26/17-03/29/17		306.59	
			TRAVEL & REIMB			
	312-266-332-0000-06		TRAVEL		306.59	
100978	04/06/2017		EMPLOYEE VENDOR			1,337.91
	VO# 163774	INV#	DRIVERS ED		1,100.00	
			MARCH 2017			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		1,100.00	
	VO# 163794	INV#	ATHLETIC FIELDS		237.91	
			MARCH 2017			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		237.91	
100979	04/06/2017	45067	BRIAN NICOSIA			100.00
	VO# 163890	INV#	04/06/17		100.00	
			SOCCER OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		100.00	
100981	04/06/2017		EMPLOYEE VENDOR			261.91
	VO# 163878	INV#	03/26/17-03/29/17		261.91	
			TRAVEL & REIMB			
	312-266-332-0000-06		TRAVEL		261.91	

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100983	04/06/2017	EMPLOYEE VENDOR		202.77
	VO# 163881	INV# 03/01/17-03/28/17	202.77	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	202.77	
100984	04/06/2017	EMPLOYEE VENDOR		209.72
	VO# 163785	INV# 03/01/17-03/31/17	209.72	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	104.86	
	600-256-332-0000-47	TRAVEL	104.86	
100987	04/06/2017	EMPLOYEE VENDOR		276.59
	VO# 163875	INV# 03/26/17-03/29/17	276.59	
		TRAVEL & REIMB		
	312-266-332-0000-06	TRAVEL	276.59	
100988	04/06/2017	EMPLOYEE VENDOR		171.09
	VO# 163793	INV# 03/01/17-03/31/17	171.09	
		TRAVEL		
	100-221-332-2000-06	GRANTS - TRAVEL	15.30	
	201-223-332-0000-00	TRAVEL	155.79	
100989	04/06/2017	45398 CATHERINE SPERA		550.00
	VO# 163777	INV# 03/27/17-03/30/17	550.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	550.00	
100991	04/06/2017	EMPLOYEE VENDOR		1,674.09
	VO# 163737	INV# 11/19/16-11/30/16	168.26	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	168.26	
	VO# 163738	INV# 12/01/16-12/19/16	209.20	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	209.20	
	VO# 163739	INV# 01/03/17-01/19/17	440.31	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	440.31	
	VO# 163740	INV# 01/20/17-02/03/17	89.45	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	89.45	
	VO# 163741	INV# 02/06/17-02/24/17	240.32	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	240.32	
	VO# 163742	INV# 02/27/17-03/24/17	412.27	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	412.27	
	VO# 163743	INV# 03/20/17-04/03/17	114.28	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	114.28	
100995	04/06/2017	EMPLOYEE VENDOR		269.93
	VO# 163882	INV# 03/26/17-03/29/17	269.93	
		TRAVEL & REIMB		
	312-266-332-0000-06	TRAVEL	269.93	
100997	04/06/2017	EMPLOYEE VENDOR		169.60

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	VO# 163789	INV# 03/01/17-03/31/17		169.60	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		84.80	
	600-256-332-0000-49	TRAVEL		84.80	
100998	04/06/2017	43900	ACTION SUPPLY PRODUCTS, INC		428.40
	VO# 163807	INV# 400292083	PO# 43182	428.40	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
100999	04/06/2017	41639	ARMSTRONG PEST CONTROL		525.00
	VO# 163765	INV# 03/10/17		25.00	
			HSES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 163766	INV# 03/10/17		25.00	
			JES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 163767	INV# 03/17/17		25.00	
			HCJES C-103		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 163768	INV# 03/22/17		25.00	
			HCJES B-113		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 163769	INV# 03/24/17		25.00	
			YOA		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 163770	INV# 03/29/17		25.00	
			HCJES RM 103		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 163771	INV# MAR 2017		375.00	
			MAR 2017 REG PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
101000	04/06/2017	006625	AT & T		979.40
	VO# 163729	INV# 803M7365200011893		979.40	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		979.40	
101001	04/06/2017		EMPLOYEE VENDOR		267.98
	VO# 163897	INV# 03/26/17-03/29/17		267.98	
			TRAVEL & REIMB		
	312-266-332-0000-06	TRAVEL		267.98	
101002	04/06/2017	007150	BI LO, INC.		202.74
	VO# 163808	INV# 6031723001009148	PO# 43058	50.31	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		50.31	
	VO# 163809	INV# 6031723001009148	PO# 43058	38.55	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		38.55	
	VO# 163810	INV# 6031723001009148	PO# 43058	24.81	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		24.81	
	VO# 163811	INV# 6031723001009148	PO# 43058	70.10	

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			SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES			70.10	
	VO# 163812	INV# 6031723001009148	PO# 43058		18.97	
				SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES			18.97	
101003	04/06/2017	008550 BOUND TO STAY BOUND BOOKS, INC.				6,995.14
	VO# 163813	INV# 952153	PO# 43177		6,995.14	
				BOOKS		
	100-222-430-0000-49	LIBRARY BOOKS			3,995.14	
	201-112-410-0000-49	SUPPLIES			3,000.00	
101004	04/06/2017	EMPLOYEE VENDOR				279.75
	VO# 163898	INV# 03/26/17-03/29/17			279.75	
				TRAVEL & REIMB		
	312-266-332-0000-06	TRAVEL			279.75	
101005	04/06/2017	012890 CAROLINA ELECTRICAL SUPPLY COMPANY				139.10
	VO# 163814	INV# 0236464-IN	PO# 43235		139.10	
				SUPPLIES		
	100-254-410-0000-02	MTN SUPPLIES FDJ			139.10	
101006	04/06/2017	45265 CHARTWELLS DINING SERVICES				13,811.80
	VO# 163815	INV# 3078400082			12,808.67	
				MAR 2017 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			12,808.67	
	VO# 163816	INV# 3078400079			1,003.13	
				K5 REGISTRATION CARNIVAL		
	869-111-410-0000-00	SUPPLIES			1,003.13	
101007	04/06/2017	45266 CHARTWELLS SCHOOL DINING SERVICES				197,298.74
	VO# 163795	INV# K3078400016			178,097.85	
				MARCH 2017		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			178,097.85	
	VO# 163796	INV# 3078400076			19,200.89	
				MARCH 2017		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			19,200.89	
101008	04/06/2017	015300 CITY OF YORK				13,459.99
	VO# 163744	INV# 112976			29.46	
				WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			29.46	
	VO# 163745	INV# 110935			531.28	
				WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			531.28	
	VO# 163746	INV# 114314			-1.00	
				WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			-1.00	
	VO# 163747	INV# 110936			27.38	
				WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			27.38	
	VO# 163748	INV# 110933			1,425.51	
				WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,425.51	
	VO# 163749	INV# 110934			26.22	

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	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		765.00	
	VO# 163798	INV# MATT PIPER		1,057.50	
		OFF DUTY OFFICER			
	100-258-395-0000-44	RESOURCE OFFICER		1,057.50	
101010	04/06/2017	043603 COMPORIUM COMMUNICATIONS			7,325.82
	VO# 163731	INV# 4098-4348		41.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		41.00	
	VO# 163732	INV# 4098-6737		1,263.87	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,263.87	
	VO# 163733	INV# 4098-9021		21.17	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.17	
	VO# 163734	INV# 4098-2775		20.50	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		20.50	
	VO# 163735	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 163736	INV# 4098-9019		5,931.28	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		5,931.28	
101011	04/06/2017	43832 CORBIN TURF & ORNAMENTAL SUPPLY			3,023.77
	VO# 163817	INV# 0910078-IN	PO# 43227	3,023.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3,023.77	
101013	04/06/2017	016923 CROWN TROPHY			121.70
	VO# 163772	INV# 2067		121.70	
		SUPPLIES			
	867-264-410-0000-06	SUPPLIES		121.70	
101014	04/06/2017	020300 DUKE ENERGY			14,647.72
	VO# 163714	INV# 002468076		29.30	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		29.30	
	VO# 163715	INV# 2132116601		149.19	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		149.19	
	VO# 163716	INV# 0002468078		11.82	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 163717	INV# 1486360387		298.96	
		ENERGY			
	100-254-470-0000-04	ENERGY-		298.96	
	VO# 163718	INV# 0002468063		12.66	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		12.66	
	VO# 163719	INV# 2049231220		39.18	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		39.18	

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	VO# 163720	INV# 0004378380		15.76	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		15.76	
	VO# 163721	INV# 0002468038		195.97	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		195.97	
	VO# 163722	INV# 1456364489		36.65	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		36.65	
	VO# 163723	INV# 0002468037		5,528.10	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,528.10	
	VO# 163724	INV# 0003112863		8,287.29	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		8,287.29	
	VO# 163725	INV# 1559763336		11.26	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.26	
	VO# 163726	INV# 2102114435		31.58	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		31.58	
101015	04/06/2017	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 163799	INV# 1907		3,193.00	
			APRIL 2017 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 163800	INV# 1906		2,257.00	
			APRIL 2017 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
101016	04/06/2017	42741 EDDIE SMITH & SONS PAVING, INC			37,719.00
	VO# 163818	INV# 3814	PO# 43105	9,369.00	
			PAVING		
	507-253-530-0000-03	PAVING-YCHS		9,369.00	
	VO# 163819	INV# 3813	PO# 43104	28,350.00	
			YCHS PAVING		
	507-253-530-0000-03	PAVING-YCHS		28,350.00	
101018	04/06/2017	023310 FERGUSON ENTERPRISES			908.36
	VO# 163821	INV# 4078342	PO# 43228	908.36	
			SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES YMS		908.36	
101019	04/06/2017	029000 GRAYBAR ELEC COMPANY			160.51
	VO# 163822	INV# 990540582	PO# 43220	34.78	
			SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES YMS		34.78	
	VO# 163823	INV# 990591648	PO# 43220	125.73	
			SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES YMS		125.73	
101020	04/06/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			995.31
	VO# 163824	INV# 0004148045-IN	PO# 43233	882.05	
			SUPPLIES		

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	100-254-410-0000-03	MTN SUPPLIES YCHS			882.05	
	VO# 163826	INV# 0004142337-IN	PO# 42992		113.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			113.26	
101021	04/06/2017	035970 HOUGHTON MIFFLIN HARCOURT				763.32
	VO# 163867	INV# 953002714	PO# 43225		763.32	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			763.32	
101022	04/06/2017	44670 IMPACT APPLICATIONS INC				655.00
	VO# 163827	INV# 20170566			655.00	
		RENEWAL				
	100-221-410-0004-06	IMPACT (CONCUSSION TESTING)			655.00	
101023	04/06/2017	031400 INTERSTATE SOLUTIONS, INC				7,528.66
	VO# 163828	INV# 249342	PO# 43239		2,256.31	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,256.31	
	VO# 163829	INV# 249148	PO# 43201		5,225.55	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			5,225.55	
	VO# 163830	INV# 249148-1	PO# 43201		46.80	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			46.80	
101024	04/06/2017	033205 JOSTENS/CAMPUS SUPPLY				239.89
	VO# 163831	INV# 700153	PO# 43255		239.89	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			239.89	
101025	04/06/2017	41851 J & Z SERVICES, INC				1,258.34
	VO# 163728	INV# 2908			1,258.34	
		MAR 2017 BED MAINTENANCCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
101026	04/06/2017	44706 KELLY SERVICES INC				11,794.95
	VO# 163832	INV# 613702			11,794.95	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			84.00	
	100-111-314-0000-45	KELLY SERVICES			828.00	
	100-111-314-0000-46	KELLY SERVICES			84.00	
	100-111-314-0000-47	KELLY SERVICES			315.00	
	100-112-314-0000-08	KELLY SERVICES			238.00	
	100-112-314-0000-45	KELLY SERVICES			84.00	
	100-112-314-0000-46	KELLY SERVICES			483.00	
	100-112-314-0000-47	KELLY SERVICES			367.50	
	100-112-314-0000-49	KELLY SERVICES			245.00	
	100-113-314-0000-08	KELLY SERVICES			828.00	
	100-113-314-0000-09	KELLY SERVICES			308.00	
	100-113-314-0000-44	KELLY SERVICES			987.00	
	100-113-314-0000-46	KELLY SERVICES			42.00	
	100-113-314-0000-49	KELLY SERVICES			42.00	
	100-114-314-0000-03	KELLY SERVICES			917.00	
	100-115-314-0000-02	KELLY SERVICES			714.00	
	100-121-314-0000-08	KELLY SERVICES			290.50	
	100-122-314-0000-03	KELLY SERVICES			84.00	

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100-122-314-0000-08	KELLY SERVICES	336.00	
100-122-314-0000-47	KELLY SERVICES	42.00	
100-127-314-0000-09	KELLY SERVICES	336.00	
100-128-314-0000-46	KELLY SERVICES	154.00	
100-161-314-0000-49	KELLY SERVICES	779.24	
100-222-314-0000-09	KELLY SERVICES	231.00	
100-233-314-0000-47	KELLY SERVICES	77.00	
100-254-314-0000-03	KELLY SERVICES	159.60	
100-254-314-0000-09	KELLY SERVICES	182.40	
100-254-314-0000-44	KELLY SERVICES	456.00	
100-254-314-0000-45	KELLY SERVICES	76.95	
100-254-314-0000-46	KELLY SERVICES	755.25	
100-254-314-0000-46	KELLY SERVICES	51.30	
201-111-314-0000-47	KELLY SERVICES	154.00	
201-111-314-0000-49	KELLY SERVICES	126.00	
201-112-314-0000-49	KELLY SERVICES	77.00	
338-113-314-0000-15	KELLY SERVICES	161.00	
341-147-314-0000-46	KELLY SERVICES	38.50	
600-256-314-0000-08	KELLY SERVICES	68.40	
600-256-314-0000-09	KELLY SERVICES	38.50	
600-256-314-0000-45	KELLY SERVICES	65.55	
600-256-314-0000-46	KELLY SERVICES	45.60	
600-256-314-0000-47	KELLY SERVICES	89.26	
600-256-314-0000-49	KELLY SERVICES	353.40	
101027	04/06/2017 44706 KELLY SERVICES INC		18,153.51
	VO# 163833 INV# 617985	18,153.51	
	KELLY SERVICES		
100-111-314-0000-08	KELLY SERVICES	84.00	
100-111-314-0000-45	KELLY SERVICES	843.00	
100-111-314-0000-46	KELLY SERVICES	206.50	
100-111-314-0000-49	KELLY SERVICES	77.00	
100-112-314-0000-08	KELLY SERVICES	546.00	
100-112-314-0000-45	KELLY SERVICES	462.00	
100-112-314-0000-46	KELLY SERVICES	451.50	
100-112-314-0000-47	KELLY SERVICES	175.00	
100-112-314-0000-49	KELLY SERVICES	154.00	
100-113-314-0000-08	KELLY SERVICES	1,035.00	
100-113-314-0000-09	KELLY SERVICES	889.00	
100-113-314-0000-44	KELLY SERVICES	812.00	
100-113-314-0000-45	KELLY SERVICES	126.00	
100-113-314-0000-46	KELLY SERVICES	84.00	
100-113-314-0000-47	KELLY SERVICES	84.00	
100-114-314-0000-03	KELLY SERVICES	1,239.00	
100-115-314-0000-02	KELLY SERVICES	1,130.00	
100-115-314-0000-44	KELLY SERVICES	84.00	
100-121-314-0000-03	KELLY SERVICES	77.00	
100-121-314-0000-08	KELLY SERVICES	1,422.00	
100-122-314-0000-08	KELLY SERVICES	399.00	
100-122-314-0000-47	KELLY SERVICES	154.00	
100-127-314-0000-09	KELLY SERVICES	420.00	
100-127-314-0000-44	KELLY SERVICES	206.50	
100-127-314-0000-46	KELLY SERVICES	231.00	
100-127-314-0000-49	KELLY SERVICES	77.00	
100-161-314-0000-49	KELLY SERVICES	866.74	
100-222-314-0000-46	KELLY SERVICES	238.00	
100-222-314-0000-49	KELLY SERVICES	336.00	

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	100-254-314-0000-03	KELLY SERVICES			376.20	
	100-254-314-0000-08	KELLY SERVICES			564.30	
	100-254-314-0000-09	KELLY SERVICES			640.91	
	100-254-314-0000-44	KELLY SERVICES			501.60	
	100-254-314-0000-46	KELLY SERVICES			273.60	
	100-254-314-0000-47	KELLY SERVICES			364.80	
	100-254-314-0000-49	KELLY SERVICES			450.30	
	201-112-314-0000-08	KELLY SERVICES			168.00	
	201-112-314-0000-47	KELLY SERVICES			84.00	
	203-113-314-0000-08	KELLY SERVICES			168.00	
	203-127-314-0000-45	KELLY SERVICES			168.00	
	203-128-314-0000-46	KELLY SERVICES			231.00	
	203-161-314-0000-49	KELLY SERVICES			84.00	
	299-161-314-0000-49	KELLY SERVICES			84.00	
	338-113-314-0000-15	KELLY SERVICES			115.50	
	341-147-314-0000-08	KELLY SERVICES			84.00	
	341-147-314-0000-46	KELLY SERVICES			308.00	
	341-147-314-0000-49	KELLY SERVICES			84.00	
	600-256-314-0000-46	KELLY SERVICES			336.40	
	600-256-314-0000-47	KELLY SERVICES			89.26	
	600-256-314-0000-49	KELLY SERVICES			68.40	
101029	04/06/2017	42139	LOWES COMPANIES INC.			460.04
	VO# 163835	INV# 06772		PO# 42937	42.65	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			42.65	
	VO# 163836	INV# 05293		PO# 42937	152.41	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			152.41	
	VO# 163837	INV# 06974		PO# 42937	87.39	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			87.39	
	VO# 163838	INV# 07477		PO# 42937	96.47	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			96.47	
	VO# 163839	INV# 05766		PO# 42937	24.31	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			24.31	
	VO# 163841	INV# 06043		PO# 42937	56.81	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			56.81	
101030	04/06/2017	42139	LOWES COMPANIES INC.			219.60
	VO# 163842	INV# 02839		PO# 42993	29.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			29.51	
	VO# 163843	INV# 13429		PO# 42993	36.52	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.52	
	VO# 163844	INV# 05827		PO# 42993	47.97	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			47.97	
	VO# 163845	INV# 06279		PO# 42993	3.63	
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			3.63	
	VO# 163846	INV# 06363	PO# 42993		22.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.80	
	VO# 163847	INV# 11481	PO# 42993		18.21	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.21	
	VO# 163848	INV# 01824	PO# 42993		60.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			60.96	
101031	04/06/2017	45632 LUCECO INC				1,091.66
	VO# 163849	INV# 16639	PO# 43219		1,091.66	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			1,091.66	
101032	04/06/2017	43418 OREILLY AUTO PARTS				513.74
	VO# 163851	INV# 1619-203166	PO# 43055		109.08	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			109.08	
	VO# 163852	INV# 1619-203391	PO# 43055		86.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			86.64	
	VO# 163853	INV# 1619-203370	PO# 43055		20.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.32	
	VO# 163854	INV# 1619-202346	PO# 43055		8.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.16	
	VO# 163855	INV# 1619-204169	PO# 43055		16.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.41	
	VO# 163856	INV# 1619-202190	PO# 43055		53.46	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			53.46	
	VO# 163857	INV# 1619-200684	PO# 43055		-10.70	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-10.70	
	VO# 163858	INV# 1619-201889	PO# 43055		-5.35	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-5.35	
	VO# 163859	INV# 1619-203661	PO# 43055		260.82	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			260.82	
	VO# 163860	INV# 1619-203711	PO# 43055		-146.59	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-146.59	
	VO# 163861	INV# 1619-203321	PO# 43055		121.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			121.49	
101033	04/06/2017	45346 PSUG EVENTS, LLC				329.00
	VO# 163899	INV# P486ZTGAXB			329.00	

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		312-266-332-0000-06 TRAVEL		329.00	
101034	04/06/2017	43066 R.A.I.D. CORPS, INC			618.48
		VO# 163764 INV# 7115		618.48	
		FY 16/17 DRUG INSPECTION			
		100-258-395-1000-00 RAID PROGRAM		618.48	
101035	04/06/2017	045530 SCHOOL HEALTH CORPORATION			719.21
		VO# 163868 INV# 3270920-00 PO# 43232		719.21	
		SUPPLIES			
		100-213-410-0000-01 NURSES SUPPLIES		719.21	
101036	04/06/2017	44031 TOSHIBA-BUSINESS SOLUTIONS			58,712.72
		VO# 163896 INV# 13545984		58,712.72	
		3RD QTR FY 16/17 CONTRACT			
		100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM		58,712.72	
101037	04/06/2017	052200 TOWN OF HICKORY GROVE			144.25
		VO# 163730 INV# 970		144.25	
		WATER			
		100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES		144.25	
101038	04/06/2017	44567 TRANE US INC			510.00
		VO# 163862 INV# 37818532 PO# 43218		510.00	
		SUPPLIES			
		100-254-323-0000-49 REPAIRS AND MAINTENANCE-HCJES		510.00	
		VO# 163863 INV# 3777007 PO# 43218		830.00	
		SUPPLIES			
		100-254-323-0000-49 REPAIRS AND MAINTENANCE-HCJES		830.00	
		VO# 163864 INV# 37818513 PO# 43218		-830.00	
		CREDIT MEMO			
		100-254-323-0000-49 REPAIRS AND MAINTENANCE-HCJES		-830.00	
101041	04/06/2017	014985 WINZER CHROMATE			807.68
		VO# 163866 INV# 5820753 PO# 43223		807.68	
		SUPPLIES			
		100-254-410-0000-00 MAINT SUPPLIES		807.68	
101043	04/18/2017	EMPLOYEE VENDOR			148.50
		VO# 163900 INV# 02/13/17-02/14/17		148.50	
		TRAVEL & REIMB			
		311-221-332-0000-00 TRAVEL		148.50	
101044	04/20/2017	EMPLOYEE VENDOR			542.54
		VO# 163934 INV# 04/04/17		542.54	
		TRAVEL & REIMB			
		378-115-332-0000-02 TRAVEL		542.54	
101045	04/20/2017	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			11,101.96
		VO# 163907 INV# 6		11,101.96	
		SALARIES & SUPPLIES			
		100-112-395-0000-06 BOYS AND GIRLS CLUB SERVICES		11,101.96	
101046	04/20/2017	43004 EMPLOYEE VENDOR			290.00
		VO# 163935 INV# 03/26/17-03/29/17		290.00	
		TRAVEL & REIMB			
		312-266-332-0000-06 TRAVEL		290.00	

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101047	04/20/2017	EMPLOYEE VENDOR		200.00
	VO# 163936	INV# 04/03/17-04/07/17	200.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	200.00	
101048	04/20/2017	45488 CARTER COACHING AND CONSULTING		3,175.00
	VO# 164025	INV# 1400309	3,175.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	3,175.00	
101050	04/20/2017	45101 ELEANOR M CIACCIA		109.00
	VO# 164031	INV# 04/18/17	109.00	
		SOCCER OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	109.00	
101051	04/20/2017	EMPLOYEE VENDOR		162.21
	VO# 163938	INV# 04/12/17	162.21	
		TRAVEL & REIMB		
	378-115-332-0000-02	TRAVEL	162.21	
101052	04/20/2017	45674 FDJTC - MARKETING		360.00
	VO# 163961	INV# 4.18.2017	360.00	
		CARNIVAL SHIRTS		
	869-111-410-0000-00	SUPPLIES	360.00	
101054	04/20/2017	EMPLOYEE VENDOR		618.98
	VO# 164024	INV# 04/09/17-04/12/17	618.98	
		TRAVEL		
	100-266-395-2000-00	FIRE/SAFETY	618.98	
101060	04/20/2017	45675 LILIANA MARTINEZ		109.00
	VO# 164030	INV# 04/18/17	109.00	
		SOCCER OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	109.00	
101063	04/20/2017	45671 JEFFREY D MOYER		116.00
	VO# 163946	INV# 04/17/17	116.00	
		SOCCER OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	116.00	
101064	04/20/2017	45673 LUKE E PATRICK		300.00
	VO# 163947	INV# 04/13/2017	300.00	
		INSPECTION		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	300.00	
101066	04/20/2017	036500 RICHARD A. MEEK CONSTRUCTION		19,900.00
	VO# 163971	INV# 04.11.2017	PO# 43262	19,900.00
		BLEACHERS		
	870-113-410-0000-44	SUPPLIES	19,900.00	
101068	04/20/2017	45672 JOSHUA SINCLAIR		102.00
	VO# 163950	INV# 04/17/17	102.00	
		SOCCER OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	102.00	
101069	04/20/2017	45398 CATHERINE SPERA		525.00
	VO# 164026	INV# 04/03/17-04/07/17	525.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	525.00	

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101073	04/21/2017	43900	ACTION SUPPLY PRODUCTS, INC			428.40	
	VO# 163981	INV#	400295280	PO#	43214	428.40	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			428.40	
101074	04/21/2017	030480	AIRGAS NATIONAL WELDERS				18,658.66
	VO# 163905	INV#	9061451298	PO#	43049	18,658.66	
			SUPPLIES				
		325-115-540-0008-02	AG POWER MECHANICS			17,438.00	
		868-115-540-0000-02	EIA EQUIPMENT			1,220.66	
101076	04/21/2017	42206	ROSS D. ALFORD				250.00
	VO# 164072	INV#	04/25/17			250.00	
			SOCCER				
		100-271-395-0000-03	GRADUATE ASST.			250.00	
101078	04/21/2017	44684	AUS CENTRAL LOCKBOX				2,594.73
	VO# 164034	INV#	48266390			51.32	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.32	
	VO# 164035	INV#	48266391			35.15	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.15	
	VO# 164036	INV#	48266392			71.58	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			71.58	
	VO# 164037	INV#	48266393			33.80	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.80	
	VO# 164038	INV#	48266394			33.50	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.50	
	VO# 164039	INV#	48266395			32.74	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.74	
	VO# 164040	INV#	48266396			43.91	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.91	
	VO# 164041	INV#	48266397			39.45	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			39.45	
	VO# 164042	INV#	48266398			124.15	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			124.15	
	VO# 164043	INV#	48266399			399.31	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			399.31	
	VO# 164044	INV#	48298341			51.32	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.32	
	VO# 164045	INV#	48298342			35.15	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.15	

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VO# 164046	INV# 48298343	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 164047	INV# 48298344	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 164048	INV# 48298345	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 164049	INV# 48298346	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 164050	INV# 48298347	43.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91
VO# 164051	INV# 48298348	39.45
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.45
VO# 164052	INV# 48298349	124.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	124.15
VO# 164053	INV# 48298350	399.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	399.31
VO# 164054	INV# 48330835	51.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.32
VO# 164055	INV# 48330836	35.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.15
VO# 164056	INV# 48330837	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 164057	INV# 48330838	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 164058	INV# 48330839	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 164059	INV# 48330840	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 164060	INV# 48330841	43.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91
VO# 164061	INV# 48330842	39.45
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.45
VO# 164062	INV# 48330843	124.15
	UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 164063	INV# 48330844		399.31	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31	
101080	04/21/2017	45599 MALCOLM BROGRON JR			500.00
	VO# 164067	INV# 04/25/17		500.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
101083	04/21/2017	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 163908	INV# 31		7,098.34	
		APR 2017 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
	VO# 163909	INV# 32		1,272.00	
		APR 2017 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
101085	04/21/2017	44845 CITY OF YORK			1,068.75
	VO# 164032	INV# KING		360.00	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		360.00	
	VO# 164033	INV# PIPER		708.75	
		OFF DUTY OFFICER			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		708.75	
101086	04/21/2017	EMPLOYEE VENDOR			157.29
	VO# 164090	INV# 04/06/17-04/07/17		157.29	
		TRAVEL			
	100-233-332-0000-15	SCH ADMIN TRAVEL		157.29	
101087	04/21/2017	43810 COMER EQUIPMENT CO, INC			674.10
	VO# 163910	INV# 9790	PO# 43121	674.10	
		FERTILIZER SPREADER			
	100-254-410-0000-00	MAINT SUPPLIES		674.10	
101089	04/21/2017	45512 COSMOPROF			434.81
	VO# 163911	INV# 170773669	PO# 43180	434.81	
		SUPPLIES			
	325-115-410-0024-02	COSMETOLOGY SUPPLIES		434.81	
101090	04/21/2017	41655 DIAMOND SPRINGS			102.98
	VO# 163912	INV# 52461500		102.98	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		102.98	
101093	04/21/2017	45679 BRYAN DILLON			122.00
	VO# 164083	INV# 04/18/17		122.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		122.00	
101094	04/21/2017	020260 DUFF & WHITE LLC.			2,399.53
	VO# 163913	INV# 13518		2,399.53	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		2,399.53	
101095	04/21/2017	44603 ENCORE TECHNOLOGY GROUP			854.68
	VO# 163914	INV# 129316	PO# 43145	262.26	
		SUPPLIES			

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	100-266-410-0000-00	TECHNOLOGY SUPPLIES			262.26	
	VO# 163915	INV# 129252	PO# 43139		592.42	
		SUPPLIES				
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			625.95	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			-33.53	
101097	04/21/2017	023200 FARMERS SERVICE CENTER, INC.				308.12
	VO# 164009	INV# 206982	PO# 43267		308.12	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			308.12	
101099	04/21/2017	45678 MARIO FERNANDEZ				109.00
	VO# 164081	INV# 04/18/17			109.00	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			109.00	
101102	04/21/2017	45466 FOLLETT SCHOOL SOLUTIONS INC				971.02
	VO# 164092	INV# 544296F-5	PO# 43080		550.86	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			550.86	
	VO# 164093	INV# 544290F-3	PO# 43081		420.16	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			420.16	
101104	04/21/2017	45369 MYCHAL FROST				112.00
	VO# 164082	INV# 04/18/17			112.00	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			112.00	
101106	04/21/2017	029000 GRAYBAR ELEC COMPANY				1,025.75
	VO# 163965	INV# 990659096	PO# 42607		88.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			88.80	
	VO# 163972	INV# 990755271	PO# 43261		358.66	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			358.66	
	VO# 163976	INV# 990639395	PO# 43248		286.69	
		SUPPLIES				
	100-254-410-0000-02	MTN SUPPLIES FDJ			286.69	
	VO# 163983	INV# 990608238	PO# 43234		207.28	
		SUPPLIES				
	100-254-410-0000-02	MTN SUPPLIES FDJ			207.28	
	VO# 163984	INV# 990855195	PO# 42607		84.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			84.32	
101107	04/21/2017	45374 AMELIA A HENDERSON				500.00
	VO# 164073	INV# 04/25/17			500.00	
		SOCCER				
	100-271-395-0000-03	GRADUATE ASST.			500.00	
101108	04/21/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				359.16
	VO# 163973	INV# 0004164999-IN	PO# 42992		359.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			359.16	
101109	04/21/2017	031400 INTERSTATE SOLUTIONS, INC				1,491.15

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	VO# 164021	INV# 249592	PO# 43243	1,151.92	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,151.92	
	VO# 164022	INV# 249592-1	PO# 43243	339.23	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		339.23	
101112	04/21/2017	45456 JENNIFER LANGFORD			250.00
	VO# 164064	INV# 04/25/17		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
101114	04/21/2017	42139 LOWES COMPANIES INC.			526.91
	VO# 163977	INV# 906485	PO# 42993	82.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		82.55	
	VO# 163978	INV# 906245	PO# 42613	18.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.79	
	VO# 163985	INV# 07579	PO# 42993	47.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		47.12	
	VO# 163986	INV# 06881	PO# 42993	6.85	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.85	
	VO# 163987	INV# 02113	PO# 42993	231.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		231.74	
	VO# 163988	INV# 01397	PO# 42993	6.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.61	
	VO# 163989	INV# 02941	PO# 42993	75.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		75.16	
	VO# 163990	INV# 05481	PO# 42993	3.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.95	
	VO# 163991	INV# 07628	PO# 42993	8.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.41	
	VO# 163992	INV# 07909	PO# 42993	45.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		45.73	
101115	04/21/2017	42139 LOWES COMPANIES INC.			129.49
	VO# 164018	INV# 05751	PO# 42937	60.43	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		60.43	
	VO# 164019	INV# 05839	PO# 42937	28.26	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		28.26	
	VO# 164020	INV# 906106	PO# 42937	40.80	
		SUPPLIES			

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			40.80	
101116	04/21/2017	45632 LUCECO INC				3,081.90
	VO# 163964	INV# 16835	PO# 43237		1,191.90	
		SUPPLIES				
	870-113-410-0000-44	SUPPLIES			1,191.90	
	VO# 163970	INV# 16834	PO# 43250		1,890.00	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			1,890.00	
101117	04/21/2017	43048 MANSFIELD OIL COMPANY				134.80
	VO# 163917	INV# SQLCD-295303			134.80	
		03/01/17-03/31/17				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			134.80	
101119	04/21/2017	45626 DANNY R MAZZELL SR				333.33
	VO# 164065	INV# 04/25/17			333.33	
		BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.			333.33	
101120	04/21/2017	45542 CHRISTINE MCDERMOTT				500.00
	VO# 164066	INV# 04/25/17			500.00	
		SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.			500.00	
101121	04/21/2017	45662 MERIDIAN IT INC				440.00
	VO# 163918	INV# 34177			440.00	
		CONTRACT SERVICE				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			440.00	
101122	04/21/2017	44542 NIXON POWER SERVICE COMPANY				441.26
	VO# 163979	INV# SLS000295471	PO# 43258		441.26	
		SUPPLIES				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			441.26	
101123	04/21/2017	45525 OPEN TEXT INC				382.72
	VO# 163919	INV# 1703864981			220.72	
		SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			220.72	
	VO# 163920	INV# 1702864981			162.00	
		SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			162.00	
101124	04/21/2017	43418 OREILLY AUTO PARTS				1,013.61
	VO# 163993	INV# 1619-206364	PO# 43278		214.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			214.19	
	VO# 163994	INV# 1619-204323	PO# 43055		43.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			43.60	
	VO# 163995	INV# 1619-204323	PO# 43055		3.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.20	
	VO# 163996	INV# 1619-204173	PO# 43055		38.38	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			38.38	

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	VO# 163997	INV# 1619-204219	PO# 43055	103.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		103.91	
	VO# 163998	INV# 1619-204606	PO# 43055	99.94	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		99.94	
	VO# 163999	INV# 1619-204228	PO# 43055	43.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		43.53	
	VO# 164000	INV# 1619-204549	PO# 43055	28.61	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.61	
	VO# 164001	INV# 1619-204382	PO# 43055	96.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.24	
	VO# 164002	INV# 1619-204460	PO# 43055	59.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		59.91	
	VO# 164003	INV# 1619-206346	PO# 43055	33.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.89	
	VO# 164004	INV# 1619-205239	PO# 43055	6.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.08	
	VO# 164005	INV# 1619-205218	PO# 43055	83.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.77	
	VO# 164006	INV# 1619-205265	PO# 43055	16.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.33	
	VO# 164007	INV# 1619-204701	PO# 43055	92.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		92.91	
	VO# 164008	INV# 1619-204634	PO# 43055	49.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.12	
101125	04/21/2017	44733 PHONAK LLC			118.39
	VO# 163956	INV# 5155440779	PO# 43259	118.39	
		SUPPLIES			
	203-125-410-0000-00	HH SUPPLIES		118.39	
101126	04/21/2017	41664 RESERVE ACCOUNT			837.79
	VO# 163959	INV# ACCT# 38052379	PO# 43281	837.79	
		POSTAGE			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		84.18	
	100-221-410-2000-06	GRANTS - SUPPLIES		196.04	
	100-221-410-4000-06	SS SUPPLIES		37.04	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		52.68	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		273.11	
	100-254-410-0000-06	MTN SUPPLIES DO		2.30	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		54.69	
	201-188-410-0000-00	PARENTING SUPPLIES		35.42	

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		600-256-410-0000-06	SUPPLIES		102.33	
101127	04/21/2017	45354	OSCAR ANGELES ROLDAN			250.00
	VO# 164070	INV# 04/25/17			250.00	
			SOCCER			
		100-271-395-0000-03	GRADUATE ASST.		250.00	
101128	04/21/2017	044446	SC DEPT OF ED-OFFICE OF TRANS.			7,700.40
	VO# 163921	INV# YORK1			7,700.40	
			HAZARDOUS MILEAGE			
		100-255-331-0000-00	STUDENT TRANSPORTATION		7,700.40	
101130	04/21/2017		EMPLOYEE VENDOR			252.00
	VO# 164091	INV# 03/26/17-03/29/17			252.00	
			TRAVEL & REIMB			
		312-266-332-0000-06	TRAVEL		252.00	
101131	04/21/2017	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			4,240.64
	VO# 163922	INV# 125652			4,240.64	
			1ST QTR 2017			
		100-231-200-0000-00	WORK COMP, UNEMP, ETC		4,240.64	
101132	04/21/2017	45600	BRITTANY STOUDEMIRE			500.00
	VO# 164068	INV# 04/25/17			500.00	
			SOFTBALL			
		100-271-395-0000-03	GRADUATE ASST.		500.00	
101133	04/21/2017	44429	SUMMIT FILTRATION, LLC			564.48
	VO# 163974	INV# 15238	PO# 43256		564.48	
			SUPPLIES			
		100-254-410-0000-08	MTN SUPPLIES JES		564.48	
101134	04/21/2017	052400	SUPPLYWORKS			921.14
	VO# 163969	INV# 397348806	PO# 43260		921.14	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		921.14	
101135	04/21/2017	45062	TEACHERMATCH			6,500.00
	VO# 163923	INV# RI-1036-TM			6,500.00	
			SOFTWARE			
		397-266-445-0000-06	TECH & SOFTWARE SUPPLIES		6,500.00	
101136	04/21/2017	44749	THINK TANK			2,026.92
	VO# 163924	INV# TT11671			2,026.92	
			SOFTWARE			
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,026.92	
101137	04/21/2017	44495	UNITED REFRIGERATION INC			492.63
	VO# 163982	INV# 55957052-00	PO# 43236		492.63	
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES YMS		492.63	
101138	04/21/2017		EMPLOYEE VENDOR			250.00
	VO# 164071	INV# 04/25/17			250.00	
			SOCCER			
		100-271-395-0000-03	GRADUATE ASST.		250.00	
101139	04/21/2017	45053	KONMENG VUE			250.00
	VO# 164069	INV# 04/25/17			250.00	
			SOCCER			

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	100-271-395-0000-03	GRADUATE ASST.		250.00	
101140	04/21/2017	053625 WASTE MGMT OF THE CAROLINAS			1,377.34
	VO# 163967	INV# 2731658-2099-7		1,377.34	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,377.34	
101141	04/21/2017	053630 WATER CONDITIONING, INC.			2,486.25
	VO# 163960	INV# 4974	PO# 43283	2,486.25	
		SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS		2,486.25	
101142	04/21/2017	45081 AUGUSTINE WONG			115.00
	VO# 164088	INV# 04/19/17		115.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		115.00	
101143	04/21/2017	44811 YORK CO DISABILITIES & SPECIAL NEEDS			285.00
	VO# 163926	INV# 756		285.00	
		CNRT# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		285.00	
101145	04/21/2017	056110 YORK ELECTRIC COOPERATIVE, INC.			3,036.80
	VO# 163927	INV# 105567001		1,926.53	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		1,926.53	
	VO# 163928	INV# 105567002		436.24	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		436.24	
	VO# 163929	INV# 105567003		388.52	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		388.52	
	VO# 163930	INV# 105567004		285.51	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		285.51	
101146	04/21/2017	056200 YORK LUMBER COMPANY			600.70
	VO# 164011	INV# 31253	PO# 42627	29.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.99	
	VO# 164012	INV# 30930	PO# 42627	16.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.02	
	VO# 164013	INV# 30849	PO# 42627	24.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.79	
	VO# 164014	INV# 30996	PO# 42627	15.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.32	
	VO# 164015	INV# 31328	PO# 42627	114.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		114.45	
	VO# 164016	INV# 31337	PO# 42627	28.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.50	

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	VO# 164017	INV# 31266	PO# 43202	371.63	
	SUPPLIES				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		371.63	
101147	04/21/2017	43053 YORK ROTARY			428.00
	VO# 163931	INV# STUDENT OF THE MONTI		108.00	
	100-232-640-0000-06	SUPT DUES AND FEES		108.00	
	VO# 163932	INV#		160.00	
	2ND QTR DUES				
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 163933	INV#		160.00	
	2ND QTR DUES				
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
101148	04/24/2017	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 164107	INV#		657.00	
	APRIL 2017				
	100-000-477-0000-00	CHILD SUPPORT		657.00	
101150	04/24/2017	100300 AMERICAN FAMILY LIFE ASSURANCE			367.95
	VO# 164095	INV# OFFE5		367.95	
	APRIL 2017				
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
101151	04/24/2017	100450 COLONIAL LIFE INSURANCE COMPANY			460.93
	VO# 164096	INV# E7195035		460.93	
	APRIL 2017				
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		460.93	
101152	04/24/2017	45578 ECMC			135.00
	VO# 164099	INV#		135.00	
	APRIL 2017				
	100-000-472-0000-00	LIEN		135.00	
101153	04/24/2017	45449 F.H.CANN & ASSOCIATES INC			457.87
	VO# 164102	INV#		457.87	
	APRIL 2017				
	100-000-472-0000-00	LIEN		457.87	
101154	04/24/2017	45526 HEALTHIEST YOU			168.00
	VO# 164104	INV# TELEHEALTH		168.00	
	APRIL 2017				
	100-000-473-0000-00	TELEHEALTH		168.00	
101155	04/24/2017	100800 KANAWHA INSURANCE COMPANY			1,999.51
	VO# 164100	INV# 898620-001		1,999.51	
	APRIL 2017				
	100-000-465-0000-00	KANAWHA INSURANCE		1,999.51	
101157	04/24/2017	101914 SC DEPT OF REVENUE			334.19
	VO# 164101	INV#		334.19	
	APRIL 2017				
	100-000-472-0000-00	LIEN		334.19	
101158	04/24/2017	101625 SC RETIREMENT SYSTEMS			289.49
	VO# 164110	INV# 846.05		289.49	
	APRIL 2017				

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	100-000-476-0000-00	RETIREMENT INSTALLMENT	289.49	
101159	04/24/2017	41794 SOUTH CAROLINA MONEYPLUS		10,062.67
	VO# 164097	INV# 294SD095	10,062.67	
		APRIL 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,062.67	
101161	04/24/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,827.30
	VO# 164111	INV# #003242	15,827.30	
		APRIL 2017		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	15,827.30	
101163	04/24/2017	44274 WAGE WORKS INC		447.10
	VO# 164098	INV# 294SD095	447.10	
		APRIL 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	447.10	
101164	04/24/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 164106	INV#	215.00	
		APRIL 2017		
	100-000-472-0000-00	LIEN	215.00	
101165	04/24/2017	102000 YORK COUNTY CLERK OF COURT		1,092.35
	VO# 164109	INV# CHILD SUPPORT	1,092.35	
		APRIL 2017		
	100-000-477-0000-00	CHILD SUPPORT	1,092.35	
101166	04/24/2017	45003 EVELYN L BALL		5,231.18
	VO# 164128	INV# CALVERT	275.00	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	275.00	
	VO# 164129	INV#	300.00	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	300.00	
	VO# 164130	INV#	618.75	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	618.75	
	VO# 164131	INV#	393.75	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	393.75	
	VO# 164132	INV#	693.75	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	693.75	
	VO# 164133	INV#	150.00	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	150.00	
	VO# 164134	INV#	812.50	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	812.50	
	VO# 164135	INV#	718.75	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	718.75	
	VO# 164136	INV#	512.50	
		MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	512.50	

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	VO# 164137	INV#		86.67	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		86.67	
	VO# 164138	INV#	YMS LOCATION	132.15	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		132.15	
	VO# 164139	INV#		194.74	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		194.74	
	VO# 164140	INV#		288.69	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		288.69	
	VO# 164141	INV#		53.93	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		53.93	
101167	04/24/2017	EMPLOYEE VENDOR			3,531.96
	VO# 164113	INV#		125.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		125.00	
	VO# 164114	INV#		350.00	
			MAR 2017 HOMBUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 164115	INV#		300.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		300.00	
	VO# 164116	INV#		625.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		625.00	
	VO# 164117	INV#		375.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 164118	INV#		525.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 164119	INV#		500.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		500.00	
	VO# 164120	INV#		375.00	
			MAR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 164121	INV#		15.84	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		15.84	
	VO# 164122	INV#		39.59	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		39.59	
	VO# 164123	INV#		26.96	
			MAR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		26.96	
	VO# 164124	INV#		101.65	

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MAR 2017 TRAVEL				
	100-145-332-0000-00	HB TRAVEL		101.65
	VO# 164125	INV#		48.15
MAR 2017 TRAVEL				
	100-145-332-0000-00	HB TRAVEL		48.15
	VO# 164126	INV#		55.43
MAR 2017 TRAVEL				
	100-145-332-0000-00	HB TRAVEL		55.43
	VO# 164127	INV#	MOSS JUSTICE CNTR	69.34
MAR 2017 TRAVEL				
	100-145-332-0000-00	HB TRAVEL		69.34
101169	04/25/2017	42711	MASSMUTUAL	8,913.48
	VO# 164143	INV#	#153131	8,913.48
APRIL 2017				
	100-000-427-0000-00	AETNA ORP		8,913.48
101170	04/25/2017	41698	METLIFE	5,444.20
	VO# 164144	INV#	1013145-01	5,444.20
APRIL 2017				
	100-000-429-0000-00	ORP-CITISTREET		5,444.20
101171	04/25/2017	101600	SC BUDGET AND CONTROL BOARD	501,628.46
	VO# 164147	INV#	5460100	501,628.46
APRIL 2017				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,748.70
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,880.22
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,560.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,253.50
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		449,564.44
	100-000-456-0000-00	OPTIONAL LIFE		11,578.82
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		28,042.78
101172	04/25/2017	101651	SC RETIREMENT SYSTEM	636,029.17
	VO# 164145	INV#	846.05	636,029.17
APRIL 2017				
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		636,029.17
101173	04/25/2017	101916	TIAA-CREF	7,940.38
	VO# 164146	INV#	PLAN# 100746	7,940.38
APRIL 2017				
	100-000-428-0000-00	TIAA CREF ORP		7,940.38
101174	04/25/2017	100325	VALIC	7,307.46
	VO# 164142	INV#	SCORP401A	7,307.46
APRIL 2017				
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,307.46
101178	04/27/2017		EMPLOYEE VENDOR	760.13
	VO# 164168	INV#	01/18/17-03/30/17	760.13
TRAVEL & REIMB				
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		760.13
101179	04/27/2017	45674	FDJTC - MARKETING	220.00
	VO# 164166	INV#	4.18.2017	220.00
TOY SHIRTS				
	867-264-410-0000-06	SUPPLIES		220.00
101180	04/27/2017		EMPLOYEE VENDOR	125.00

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	VO# 164149	INV#	REIMB	125.00	
			BREAKOUT EDU		
	100-113-410-1144-44		SOCIAL STUDIES - 7TH GRADE	125.00	
101181	04/27/2017		EMPLOYEE VENDOR		192.84
	VO# 164148	INV#	04/03/17-04/21/17	192.84	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	178.16	
	203-127-410-0000-00		EIS SUPPLIES	14.68	
101187	04/27/2017		EMPLOYEE VENDOR		481.00
	VO# 164164	INV#	06/20/17-06/23/17	481.00	
			TRAVEL / FLIGHT		
	866-113-332-0000-00		TRAVEL	481.00	
101188	04/27/2017	43895	NATIONAL BENEFIT SERVICES, LLC		17,888.00
	VO# 164167	INV#	APRIL 2017	17,888.00	
			PAYROLL APRIL 2017		
	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	400.00	
	100-000-461-0000-00		VALIC	2,750.00	
	100-000-479-0000-00		AXA Equitable - 403b	7,363.00	
	100-000-479-0000-00		AXA Equitable - 403b	2,470.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	2,100.00	
101191	04/27/2017	43315	SC DEPARTMENT OF EDUCATION		100.00
	VO# 164165	INV#		100.00	
			REGISTRATION		
	100-232-332-1000-06		ASST. SUPER TRAVEL	100.00	
101194	04/27/2017	45398	CATHERINE SPERA		562.50
	VO# 164216	INV#	04/17/17-04/20/17	562.50	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	562.50	
101196	04/27/2017	41637	YORK COMPREHENSIVE HIGH		1,567.52
	VO# 164214	INV#	REIMB	1,567.52	
			SUPPLIES		
	100-114-333-0004-03		CHORUS TRAVEL, DUES, ETC	1,200.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	38.52	
	100-114-413-0000-03		CHORUS SUPPLIES	329.00	
101197	04/28/2017	44103	ADVANCED EDUCATION, INC		9,000.00
	VO# 164197	INV#	00089800	9,000.00	
			NETWORK FEE		
	100-232-410-0001-06		SUPPLIES-DISTRICT ACCREDITATION	9,000.00	
101198	04/28/2017	006625	AT & T		381.35
	VO# 164196	INV#	80362841402481896	381.35	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	381.35	
101199	04/28/2017	006625	AT & T		146.80
	VO# 164163	INV#	80368427842081894	146.80	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	146.80	
101200	04/28/2017	44756	AT&T MOBILITY -ROC		2,116.23

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	VO# 164211	INV# 287257195082		2,116.23	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		2,116.23	
101201	04/28/2017	45654 BLACKBOARD INC			17,861.75
	VO# 164223	INV# 1258402	PO# 43231	17,861.75	
			SOFTWARE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		17,861.75	
101202	04/28/2017	45351 EMERALD DATA SOLUTIONS			3,210.00
	VO# 164277	INV# 13169		3,210.00	
			BOARDDOCS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,210.00	
101203	04/28/2017	008700 BOYD TIRE COMPANY			646.00
	VO# 164178	INV# 237510	PO# 43270	646.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		646.00	
101204	04/28/2017	012400 CAMCOR, INC.			1,970.10
	VO# 164224	INV# 2417175	PO# 43244	1,970.10	
			SUPPLIES		
	201-112-545-0000-47	TECH EQUIP & SOFTWARE		1,970.10	
101206	04/28/2017	45265 CHARTWELLS DINING SERVICES			1,144.88
	VO# 164229	INV# 3078400084		1,144.88	
			TOY CATERING		
	867-264-410-0000-06	SUPPLIES		1,144.88	
101207	04/28/2017	45158 CRIME PREVENTION SECURITY PATROL			924.00
	VO# 164195	INV# 3044		924.00	
			SECURITY		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		924.00	
101208	04/28/2017	016923 CROWN TROPHY			230.70
	VO# 164169	INV# 2194		230.70	
			SUPPLIES		
	867-264-410-0000-06	SUPPLIES		230.70	
101210	04/28/2017	020300 DUKE ENERGY			49,753.85
	VO# 164240	INV# 0002468071		36.35	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		36.35	
	VO# 164241	INV# 1683418434		51.67	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		51.67	
	VO# 164242	INV# 1605219540		6,310.84	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,310.84	
	VO# 164243	INV# 1613646563		518.99	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		518.99	
	VO# 164244	INV# 1932284132		3,237.72	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,237.72	
	VO# 164245	INV# 1323923614		883.30	
			ENERGY		

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	100-254-470-0000-03	ENERGY-YCHS			883.30	
	VO# 164246	INV# 1423801409			18,302.79	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			18,302.79	
	VO# 164247	INV# 1765415435			16,346.39	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			16,346.39	
	VO# 164248	INV# 0002468053			62.46	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			62.46	
	VO# 164249	INV# 0002468040			34.34	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			34.34	
	VO# 164250	INV# 0002809217			704.28	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			704.28	
	VO# 164251	INV# 0002468064			347.24	
		ENERGY				
	100-254-470-0000-09	ENERGY-YIS			347.24	
	VO# 164252	INV# 0002468054			63.06	
		ENERGY				
	100-254-470-0000-14	ENERGY			63.06	
	VO# 164253	INV# 0002468055			24.54	
		ENERGY				
	100-254-470-0000-14	ENERGY			24.54	
	VO# 164254	INV# 0004725414			11.82	
		ENERGY				
	100-254-470-0000-14	ENERGY			11.82	
	VO# 164255	INV# 1595852313			82.69	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 164256	INV# 0002468073			1,230.41	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,230.41	
	VO# 164257	INV# 0002468048			309.73	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			309.73	
	VO# 164258	INV# 0002809220			1,195.23	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,195.23	
101212	04/28/2017	45621 FOLLETT LIBRARY RESOURCES				591.68
	VO# 164204	INV# 577744F-6	PO# 43144		591.68	
		BOOKS				
	100-222-430-0000-44	LIBRARY BOOKS				591.68
101213	04/28/2017	024727 GASTONIA SHEET METAL WORKS				1,154.36
	VO# 164171	INV# 152917	PO# 43299		1,154.36	
		HGSES ROOF				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES				1,154.36
101214	04/28/2017	029000 GRAYBAR ELEC COMPANY				555.33
	VO# 164174	INV# 990898787	PO# 43261		555.33	

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			SUPPLIES			
	100-254-410-0000-03	MTN SUPPLIES YCHS			555.33	
101215	04/28/2017	030465 HODGES GARAGE				200.00
	VO# 164172	INV# 1504	PO# 43300		200.00	
				TOWING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			200.00	
101217	04/28/2017	031415 INTERSTATE TRANS. EQUIPMENT CO.				330.68
	VO# 164176	INV# C001050665:01	PO# 43242		330.68	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			330.68	
101219	04/28/2017	44706 KELLY SERVICES INC				3,670.10
	VO# 164219	INV# 633312			3,670.10	
				KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES			1,035.00	
	100-112-314-0000-08	KELLY SERVICES			321.00	
	100-113-314-0000-44	KELLY SERVICES			38.50	
	100-127-314-0000-49	KELLY SERVICES			671.00	
	100-254-314-0000-03	KELLY SERVICES			649.80	
	100-254-314-0000-08	KELLY SERVICES			547.20	
	100-254-314-0000-44	KELLY SERVICES			273.60	
	203-128-314-0000-46	KELLY SERVICES			77.00	
	600-256-314-0000-03	KELLY SERVICES			57.00	
101220	04/28/2017	44706 KELLY SERVICES INC				19,837.64
	VO# 164225	INV# 623701			19,837.64	
				KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES			750.00	
	100-111-314-0000-46	KELLY SERVICES			77.00	
	100-111-314-0000-47	KELLY SERVICES			84.00	
	100-111-314-0000-49	KELLY SERVICES			161.00	
	100-112-314-0000-08	KELLY SERVICES			280.00	
	100-112-314-0000-45	KELLY SERVICES			539.00	
	100-112-314-0000-46	KELLY SERVICES			329.00	
	100-112-314-0000-47	KELLY SERVICES			584.50	
	100-112-314-0000-49	KELLY SERVICES			1,092.00	
	100-113-314-0000-08	KELLY SERVICES			1,035.00	
	100-113-314-0000-09	KELLY SERVICES			812.00	
	100-113-314-0000-15	KELLY SERVICES			84.00	
	100-113-314-0000-44	KELLY SERVICES			1,442.00	
	100-113-314-0000-45	KELLY SERVICES			77.00	
	100-113-314-0000-46	KELLY SERVICES			77.00	
	100-113-314-0000-47	KELLY SERVICES			168.00	
	100-114-314-0000-03	KELLY SERVICES			1,050.00	
	100-115-314-0000-02	KELLY SERVICES			1,105.00	
	100-121-314-0000-03	KELLY SERVICES			77.00	
	100-121-314-0000-08	KELLY SERVICES			774.00	
	100-121-314-0000-44	KELLY SERVICES			42.00	
	100-122-314-0000-08	KELLY SERVICES			203.00	
	100-122-314-0000-47	KELLY SERVICES			329.00	
	100-127-314-0000-49	KELLY SERVICES			584.50	
	100-161-314-0000-49	KELLY SERVICES			2,405.36	
	100-233-314-0000-08	KELLY SERVICES			336.00	
	100-233-314-0000-09	KELLY SERVICES			77.00	
	100-233-314-0000-15	KELLY SERVICES			224.00	

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	100-233-314-0000-47	KELLY SERVICES			392.00	
	100-254-314-0000-03	KELLY SERVICES			307.80	
	100-254-314-0000-08	KELLY SERVICES			547.20	
	100-254-314-0000-09	KELLY SERVICES			912.00	
	100-254-314-0000-44	KELLY SERVICES			456.00	
	100-254-314-0000-46	KELLY SERVICES			91.20	
	100-254-314-0000-47	KELLY SERVICES			182.40	
	100-254-314-0000-49	KELLY SERVICES			91.20	
	201-111-314-0000-47	KELLY SERVICES			42.00	
	201-111-314-0000-49	KELLY SERVICES			154.00	
	201-112-314-0000-08	KELLY SERVICES			231.00	
	203-128-314-0000-46	KELLY SERVICES			77.00	
	267-111-314-0000-46	KELLY SERVICES			84.00	
	338-114-314-0000-15	KELLY SERVICES			84.00	
	341-147-314-0000-08	KELLY SERVICES			122.50	
	341-147-314-0000-45	KELLY SERVICES			168.00	
	341-147-314-0000-46	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			231.00	
	600-256-314-0000-08	KELLY SERVICES			136.80	
	600-256-314-0000-09	KELLY SERVICES			68.40	
	600-256-314-0000-15	KELLY SERVICES			148.20	
	600-256-314-0000-44	KELLY SERVICES			193.92	
	600-256-314-0000-45	KELLY SERVICES			66.46	
	600-256-314-0000-46	KELLY SERVICES			77.00	
	600-256-314-0000-47	KELLY SERVICES			45.60	
	600-256-314-0000-49	KELLY SERVICES			45.60	
101221	04/28/2017	42139	LOWES COMPANIES INC.			145.24
	VO# 164189	INV# 07881	PO# 42993		1.89	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1.89	
	VO# 164190	INV# 06600	PO# 42993		15.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.73	
	VO# 164191	INV# 06109	PO# 42993		71.45	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			71.45	
	VO# 164231	INV# 06964	PO# 42993		18.86	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.86	
	VO# 164232	INV# 06137	PO# 42993		37.31	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.31	
101222	04/28/2017	45388	MI TECHNOLOGIES INC.			2,404.00
	VO# 164217	INV# 6620783	PO# 43151		1,060.00	
		SUPPLIES				
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN			53.00	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			371.00	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			106.00	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			265.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			53.00	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			159.00	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			53.00	
	VO# 164218	INV# 6555128	PO# 43017		1,344.00	

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			SUPPLIES			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			212.00	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			336.00	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			118.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			171.00	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			118.00	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			159.00	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			230.00	
101223	04/28/2017	43418 OREILLY AUTO PARTS				537.88
	VO# 164179	INV# 1619-206384	PO# 43280		37.75	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			37.75	
	VO# 164180	INV# 1619-206435	PO# 43280		174.78	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			174.78	
	VO# 164181	INV# 1619-206489	PO# 43280		45.09	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			45.09	
	VO# 164182	INV# 1619-206593	PO# 43280		13.76	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			13.76	
	VO# 164183	INV# 1619-207388	PO# 43280		21.06	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			21.06	
	VO# 164184	INV# 1619-207381	PO# 43280		10.53	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			10.53	
	VO# 164185	INV# 1619-207378	PO# 43280		21.06	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			21.06	
	VO# 164186	INV# 1619-207345	PO# 43280		132.94	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			132.94	
	VO# 164187	INV# 1619-206868	PO# 43280		-200.00	
				CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES			-200.00	
	VO# 164188	INV# 1619-206913	PO# 43280		269.58	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			269.58	
	VO# 164233	INV# 1619-207510	PO# 43280		11.33	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			11.33	
101224	04/28/2017	41824 PEARSON EDUCATION				1,391.60
	VO# 164205	INV# 11139632	PO# 43282		1,391.60	
				SUPPLIES		
	203-214-410-0000-00	SUPPLIES			1,391.60	
101225	04/28/2017	039700 PECKNEL MUSIC COMPANY, INC.				153.81
	VO# 164161	INV# 251786			123.85	
				MUSIC		
	100-113-410-0002-44	BAND SUPPLIES			123.85	

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	VO# 164162	INV# 251749		29.96	
			MUSIC		
	100-113-410-0002-44	BAND SUPPLIES		29.96	
101226	04/28/2017	040180 PINNACLE DRYER			512.00
	VO# 164207	INV# 19476	PO# 43269	512.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		512.00	
101229	04/28/2017	045025 SAFEGUARD BUSINESS SYSTEM			675.60
	VO# 164170	INV# 032119705	PO# 43257	343.90	
			SUPPLIES		
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		343.90	
	VO# 164193	INV# 032118982	PO# 43226	331.70	
			SUPPLIES		
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		331.70	
101230	04/28/2017	45683 SECURITAS ELECTRONIC SECURITY INC			1,005.50
	VO# 164226	INV# 436283		1,005.50	
			BATTERIES		
	100-266-395-2000-00	FIRE/SAFETY		1,005.50	
101231	04/28/2017	42439 SERVICE ASSOCIATES, INC			2,697.00
	VO# 164202	INV# 4254		2,697.00	
			TELEPHONES		
	100-254-340-0000-00	TELEPHONE SERVICES		2,697.00	
101232	04/28/2017	42651 SMARRS TREE SERVICE			800.00
	VO# 164175	INV# ESC	PO# 43252	800.00	
			TRIMMING		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		800.00	
101233	04/28/2017	048375 STEWART ENTERPRISES			987.85
	VO# 164234	INV# 109109		360.95	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		360.95	
	VO# 164235	INV# 109116		65.00	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		65.00	
	VO# 164236	INV# 109115		134.55	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		134.55	
	VO# 164237	INV# 109114		66.40	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		66.40	
	VO# 164238	INV# 109110		360.95	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		360.95	
101235	04/28/2017	44556 TRI-DISTRICT ADULT EDUCATION			150.00
	VO# 164198	INV#		50.00	
			PARAPRO		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		50.00	
	VO# 164199	INV#		50.00	
			PARAPRO		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		50.00	

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	VO# 164200	INV#		50.00	
			PARAPRO		
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		50.00	
101236	04/28/2017	44510	UNITED LASER		105.93
	VO# 164203	INV# 139254	PO# 43275	105.93	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		105.93	
101237	04/28/2017	45682	UNIVERSITY OF KENTUCKY		3,840.00
	VO# 164228	INV# 2755	PO# 43297	3,840.00	
			VOC TCHR TRAVEL	1,840.00	
	207-224-332-0000-02	PLTW TRAINING		2,000.00	
101239	04/28/2017	41756	VERIZON WIRELESS		116.05
	VO# 164201	INV# 7508298762		116.05	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		116.05	
101240	04/28/2017	45303	WACHTER, INC.		2,261.75
	VO# 164222	INV# 312703		2,261.75	
			CPAM SERVER		
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		0.00	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		2,261.75	
101242	04/28/2017	41637	YORK COMPREHENSIVE HIGH		4,295.84
	VO# 164278	INV# ROTC		4,295.84	
			REIMB		
	271-114-410-0000-03	SUPPLIES - CLEANING		4,295.84	
101244	04/28/2017	43600	YORK COUNTY REGIONAL CHAMBER		325.00
	VO# 164194	INV# 22570		325.00	
			DAY SPONSOR		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		325.00	
101245	04/28/2017	056100	YORK COUNTY NATURAL GAS AUTH		19,547.40
	VO# 164259	INV# 68312-001		239.75	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		239.75	
	VO# 164260	INV# 68312-002		208.78	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		208.78	
	VO# 164261	INV# 106448-001		13,449.87	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13,449.87	
	VO# 164262	INV# 106448-002		348.20	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		348.20	
	VO# 164263	INV# 106448-003		51.64	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		51.64	
	VO# 164264	INV# 106448-004		50.53	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		50.53	
	VO# 164265	INV# 106448-005		194.39	

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			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	194.39	
	VO# 164266	INV# 106448-006		222.06	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	222.06	
	VO# 164267	INV# 1375-001		727.75	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	727.75	
	VO# 164268	INV# 1606-003		88.15	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	88.15	
	VO# 164269	INV# 1606-002		136.85	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	136.85	
	VO# 164270	INV# 1606-001		144.59	
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA	144.59	
	VO# 164271	INV# 25290-001		2,920.95	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	2,920.95	
	VO# 164272	INV# 25290-002		18.44	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	18.44	
	VO# 164273	INV# 25290-003		260.78	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	260.78	
	VO# 164274	INV# 1622-001		285.12	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	285.12	
	VO# 164275	INV# 26469-001		88.15	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	88.15	
	VO# 164276	INV# 1606-004		111.40	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	111.40	
470044	04/18/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		928.15
	VO# 163903	INV#		928.15	
			VOUCHER - AP USE TAX		
	100-113-410-0000-09		ELEM INST SUPPLIES	2.46	
	100-113-410-0020-09		CHORUS SUPPLIES	23.89	
	100-113-410-0030-09		BAND SUPPLIES	22.44	
	100-113-410-1140-44		ELA - 7TH GRADE	12.46	
	100-213-410-0000-01		NURSES SUPPLIES	31.95	
	100-252-445-0000-06		DATA PROCESSING	258.76	
	203-125-410-0000-00		HH SUPPLIES	8.11	
	203-127-410-0000-00		EIS SUPPLIES	96.21	
	203-161-410-0000-00		AUTISM SUPPLIES	5.37	
	203-214-410-0000-00		SUPPLIES	42.48	
	397-255-445-0000-06		TECH & SOFTWARE SUPPLIES	43.74	
	507-253-445-1000-06		TECH & SOFTWARE SUPPLIES	348.20	
	862-127-410-0000-00		SUPPLIES	32.08	

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470045	04/18/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		437.92
	VO# 163904	INV#	MARCH 2017	437.92	
			MAR 2017 LUNCHROOM		
	600-256-670-0000-00		TAX ON ADULT MEALS	437.92	
			TOTAL NUMBER OF CHECKS:	207	1,930,847.12