

YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 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>
103716	01/08/2018	020300 DUKE ENERGY		64,714.36
	VO# 169725	INV# 0002468074	40.15	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	40.15	
	VO# 169726	INV# 0002468065	4,545.53	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	4,545.53	
	VO# 169727	INV# 0002468067	462.90	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	462.90	
	VO# 169728	INV# 0002468075	7,317.18	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	7,317.18	
	VO# 169729	INV# 2132116601	248.27	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	248.27	
	VO# 169730	INV# 0002468076	22.99	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	22.99	
	VO# 169731	INV# 0002468078	11.82	
		ENERGY		
100-254-470-0000-03		ENERGY-YCHS	11.82	
	VO# 169732	INV# 1486360387	333.25	
		ENERGY		
100-254-470-0000-04		ENERGY-	333.25	
	VO# 169733	INV# 0002468052	1,317.66	
		ENERGY		
100-254-470-0000-06		ENERGY-DO	1,317.66	
	VO# 169734	INV# 0003079914	8,290.75	
		ENERGY		
100-254-470-0000-08		ENERGY-JES	8,290.75	
	VO# 169735	INV# 0002468063	12.82	
		ENERGY		
100-254-470-0000-09		ENERGY-YIS	12.82	
	VO# 169736	INV# 0002468051	1,481.46	
		ENERGY		
100-254-470-0000-14		ENERGY	1,481.46	
	VO# 169737	INV# 0002468050	8,480.76	
		ENERGY		
100-254-470-0000-14		ENERGY	8,480.76	
	VO# 169738	INV# 0002468056	1,418.84	

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

	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,418.84
VO# 169739	INV# 0002468072	373.85
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	373.85
VO# 169740	INV# 2049231220	35.98
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	35.98
VO# 169741	INV# 0002468060	2,534.37
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,534.37
VO# 169742	INV# 0002468077	180.67
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	180.67
VO# 169743	INV# 0003346490	1,230.32
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,230.32
VO# 169744	INV# 0002468061	5,734.28
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	5,734.28
VO# 169745	INV# 0002468038	198.37
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	198.37
VO# 169746	INV# 1456364489	33.87
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	33.87
VO# 169747	INV# 0004378380	15.84
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	15.84
VO# 169748	INV# 0002468037	5,903.68
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	5,903.68
VO# 169749	INV# 1767968177	13.54
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	13.54
VO# 169750	INV# 0002468045	6,206.79
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	6,206.79
VO# 169751	INV# 0003112863	8,224.48
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	8,224.48
VO# 169752	INV# 1559763336	12.25
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	12.25
VO# 169753	INV# 2102114435	31.69
	ENERGY	

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

	100-254-470-0000-47	ENERGY-CBES		31.69	
103719	01/11/2018	43696	EMPLOYEE VENDOR		2,000.00
	VO# 169756	INV# 01.08.18		2,000.00	
			CONTRACT SERVICES		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,000.00	
103720	01/11/2018	005685	EMPLOYEE VENDOR		120.39
	VO# 169757	INV# 12/04/17-12/21/17		120.39	
			TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		101.12	
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES		19.27	
103724	01/11/2018	42655	EMPLOYEE VENDOR		500.00
	VO# 169758	INV# 12/12/17-01/05/18		500.00	
			CONSULTING		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		500.00	
103726	01/11/2018	44689	EMPLOYEE VENDOR		118.24
	VO# 169812	INV# 12/01/17-12/22/17		118.24	
			TRAVEL		
	600-256-332-0000-47	TRAVEL		118.24	
103727	01/11/2018	44205	FDJTC CULINARY ARTS		350.00
	VO# 169760	INV# 12.22.17		350.00	
			TIP RECEPTION		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		350.00	
103730	01/11/2018	45036	EBONY HINTON		107.70
	VO# 169768	INV# 01.05.18		107.70	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		107.70	
103732	01/11/2018	45007	DAN HUNTSINGER		101.40
	VO# 169773	INV# 01.12.18		101.40	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		101.40	
103733	01/11/2018	45807	INTELLIGO ASSESSMENTS LLC		1,000.00
	VO# 169762	INV# 01.04.18		1,000.00	
			CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES		1,000.00	
103734	01/11/2018	44719	EMPLOYEE VENDOR		140.17
	VO# 169763	INV# 11/06/17-12/21/17		140.17	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		140.17	
103735	01/11/2018	034640	EMPLOYEE VENDOR		4,794.28
	VO# 169778	INV# TRAVEL		27.29	
			12/06/17-12/20/17		
	100-145-332-0000-00	HB TRAVEL		27.29	
	VO# 169779	INV# TRAVEL		14.18	
			12/04/17-12/20/17		
	100-145-332-0000-00	HB TRAVEL		14.18	
	VO# 169780	INV# TRAVEL		29.10	

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

	12/04/17-12/12/17		
100-145-332-0000-00	HB TRAVEL		29.10
VO# 169781	INV# TRAVEL		141.56
	12/04/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		141.56
VO# 169782	INV# TRAVEL		23.91
	12/07/17-12/19/17		
100-145-332-0000-00	HB TRAVEL		23.91
VO# 169783	INV# TRAVEL		47.83
	12/05/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		47.83
VO# 169784	INV# TRAVEL		52.97
	12/04/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		52.97
VO# 169785	INV# TRAVEL		47.83
	12/04/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		47.83
VO# 169786	INV# TRAVEL		50.83
	12/04/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		50.83
VO# 169787	INV# TRAVEL		31.89
	12/05/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		31.89
VO# 169788	INV# TRAVEL		31.89
	12/04/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		31.89
VO# 169789	INV# TRAVEL		47.83
	12/04/17-12/20/17		
100-145-332-0000-00	HB TRAVEL		47.83
VO# 169790	INV# TRAVEL		34.67
	12/04/17-12/12/17		
100-145-332-0000-00	HB TRAVEL		34.67
VO# 169791	INV# HOMEBOUND		250.00
	12/06/17-12/20/17		
100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00
VO# 169792	INV# HOMEBOUND		312.50
	12/04/17-12/20/17		
100-145-311-0000-03	INSTRUCTIONAL SERVICES		312.50
VO# 169793	INV# HOMEBOUND		250.00
	12/04/17-12/12/17		
100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00
VO# 169794	INV# HOMEBOUND		675.00
	12/04/17-12/20/17		
100-145-311-0000-03	INSTRUCTIONAL SERVICES		675.00
VO# 169795	INV# HOMEBOUND		225.00
	12/07/17-12/19/17		

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

	100-145-311-0000-03		INSTRUCTIONAL SERVICES		225.00	
	VO# 169796	INV#	HOMEBOUND		375.00	
			12/05/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		375.00	
	VO# 169797	INV#	HOMEBOUND		237.50	
			12/04/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		237.50	
	VO# 169798	INV#	HOMEBOUND		337.50	
			12/04/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		337.50	
	VO# 169799	INV#	HOMEBOUND		250.00	
			12/04/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		250.00	
	VO# 169800	INV#	HOMEBOUND		300.00	
			12/05/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		300.00	
	VO# 169801	INV#	HOMEBOUND		375.00	
			12/04/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		375.00	
	VO# 169802	INV#	HOMEBOUND		375.00	
			12/04/17-12/20/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		375.00	
	VO# 169803	INV#	HOMEBOUND		250.00	
			12/04/17-12/12/17			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		250.00	
103738	01/11/2018	43411	EMPLOYEE VENDOR			101.65
	VO# 169810	INV#	12/01/17-12/22/17		101.65	
			TRAVEL			
	600-256-332-0000-46		TRAVEL EXPENSE		50.82	
	600-256-332-0000-47		TRAVEL		50.83	
103740	01/11/2018	035941	EMPLOYEE VENDOR			278.74
	VO# 169766	INV#	12/04/17-12/22/17		278.74	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		278.74	
103742	01/11/2018	44984	BRIAN PARKER			101.40
	VO# 169774	INV#	01.12.18		101.40	
			BASKETBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		101.40	
103743	01/11/2018	45639	EMPLOYEE VENDOR			185.32
	VO# 169764	INV#	12/01/17-12/21/17		90.36	
			TRAVEL			
	100-162-332-0000-01		TRAVEL		90.36	
	VO# 169765	INV#	11/01/17-11/29/17		94.96	
			TRAVEL			
	100-162-332-0000-01		TRAVEL		94.96	
103748	01/11/2018	44982	MICKIE WAGONER			115.80

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

	VO# 169767	INV# 01.05.18		115.80	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		115.80	
103751	01/11/2018	056900	EMPLOYEE VENDOR		109.14
	VO# 169814	INV# 12/01/17-12/22/17		109.14	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		54.57	
	600-256-332-0000-49	TRAVEL		54.57	
103752	01/11/2018	101651	SC RETIREMENT SYSTEM		418,073.03
	VO# 169816	INV# 846.05		418,073.03	
			DECEMBER 2017		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		418,073.03	
103754	01/12/2018	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 169852	INV# 5800		4,005.00	
			DEC 2017 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
103755	01/12/2018	001720	ALL FIRE PROTECTION COMPANY, INC.		903.41
	VO# 169856	INV# 7556	PO# 43904	903.41	
			FIRE INSPECTION		
	100-254-323-0000-47	REPAIRS AND MTN-CBES		903.41	
103756	01/12/2018	45753	ANGELTRAX		10,482.30
	VO# 169857	INV# 613351	PO# 43715	7,800.96	
			SUPPLIES		
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		7,800.96	
	VO# 169858	INV# 617344		2,681.34	
			SUPPLIES		
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		2,681.34	
103757	01/12/2018	006625	AT & T		1,057.13
	VO# 169859	INV# 803M7365200011893		1,057.13	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		1,057.13	
103758	01/12/2018	44684	AUS CENTRAL LOCKBOX		3,020.58
	VO# 169860	INV# 50501534		466.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		466.98	
	VO# 169861	INV# 50501533		169.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 169862	INV# 50501532		34.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.08	
	VO# 169863	INV# 50501531		48.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 169864	INV# 50501530		32.74	
			UNIFORM RENTALS		

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

100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 169865	INV# 50501529	34.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.31
VO# 169866	INV# 50501528	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 169867	INV# 50501527	87.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	87.31
VO# 169868	INV# 50501526	34.09
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.09
VO# 169869	INV# 50501525	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67
VO# 169870	INV# 50472317	466.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	466.98
VO# 169871	INV# 50472316	169.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
VO# 169872	INV# 50472315	34.08
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.08
VO# 169873	INV# 50472314	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 169874	INV# 50472313	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 169875	INV# 50472312	34.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.31
VO# 169876	INV# 50472311	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 169877	INV# 50472310	87.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	87.31
VO# 169878	INV# 50472309	34.09
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.09
VO# 169879	INV# 50472308	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67

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

	VO# 169880	INV# 50443234		466.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		466.98	
	VO# 169881	INV# 50443233		169.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 169882	INV# 50443232		34.08	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.08	
	VO# 169883	INV# 50443231		48.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 169884	INV# 50443230		32.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 169885	INV# 50443229		34.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.31	
	VO# 169886	INV# 50443228		38.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 169887	INV# 50443227		87.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		87.31	
	VO# 169888	INV# 50443226		34.09	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.09	
	VO# 169889	INV# 50443225		60.67	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		60.67	
103759	01/12/2018	012890	CAROLINA ELECTRICAL SUPPLY COMPANY		411.95
	VO# 169890	INV# 0242855-IN	PO# 43872	411.95	
			SUPPLIES		
	100-254-410-0000-02	MTN SUPPLIES FDJ		411.95	
103760	01/12/2018	45265	CHARTWELLS DINING SERVICES		8,712.64
	VO# 169891	INV# 3078400121		8,712.64	
			DEC 2017 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		8,712.64	
103761	01/12/2018	015300	CITY OF YORK		17,245.27
	VO# 169831	INV# 112976		45.42	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		45.42	
	VO# 169832	INV# 114314		994.70	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		994.70	
	VO# 169833	INV# 110935		884.60	



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

WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		884.60
VO# 169834	INV# 110936		19.50
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50
VO# 169835	INV# 110933		1,542.83
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,542.83
VO# 169836	INV# 110934		26.96
WATER			
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		26.96
VO# 169837	INV# 102315		497.34
WATER			
100-254-321-0000-06	WATER AND SEWER DO		497.34
VO# 169838	INV# 106389		2,386.75
WATER			
100-254-321-0000-06	WATER AND SEWER DO		2,386.75
VO# 169839	INV# 100946		779.89
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		779.89
VO# 169840	INV# 100945		272.98
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		272.98
VO# 169841	INV# 100289		89.34
WATER			
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		89.34
VO# 169842	INV# 104375		1,665.69
WATER			
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,665.69
VO# 169843	INV# 105736		19.50
WATER			
100-254-321-0000-14	WATER		19.50
VO# 169844	INV# 105737		161.70
WATER			
100-254-321-0000-14	WATER		161.70
VO# 169845	INV# 100285		1,269.53
WATER			
100-254-321-0000-14	WATER		1,269.53
VO# 169846	INV# 100288		137.34
WATER			
100-254-321-0000-14	WATER		137.34
VO# 169847	INV# 102314		242.90
WATER			
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		242.90
VO# 169848	INV# 102319		535.39
WATER			

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

	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		535.39	
	VO# 169849	INV# 100944		2,740.11	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,740.11	
	VO# 169850	INV# 101129		1,673.11	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,673.11	
	VO# 169851	INV# 104376		1,259.69	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,259.69	
103763	01/12/2018	44845 CITY OF YORK			1,608.75
	VO# 169893	INV# KING		225.00	
		01.05.18			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		225.00	
	VO# 169894	INV# KING		652.50	
		12.12.17-12.21.17			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		652.50	
	VO# 169895	INV# PIPER		731.25	
		12.11.17-12.20.17			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		731.25	
103766	01/12/2018	45086 DOUBLE B GRAPHIX INC			1,248.22
	VO# 169904	INV# INV-35384		1,248.22	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES		624.11	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		624.11	
103768	01/12/2018	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 169905	INV# 2020		3,193.00	
		JAN 2018 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 169906	INV# 2019		2,257.00	
		JAN 2018 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
103770	01/12/2018	45621 FOLLETT LIBRARY RESOURCES			225.95
	VO# 169912	INV# 728947F-3	PO# 43841	225.95	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		225.95	
103771	01/12/2018	024727 GASTONIA SHEET METAL WORKS			2,985.00
	VO# 169914	INV# 196043	PO# 43884	2,985.00	
		SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		2,985.00	
103772	01/12/2018	029000 GRAYBAR ELEC COMPANY			144.19
	VO# 169915	INV# 9301669832	PO# 43494	126.47	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		126.47	
	VO# 169916	INV# 9301669833	PO# 43494	17.72	
		SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES		17.72	
103773	01/12/2018	43128	EMPLOYEE VENDOR		249.31
	VO# 169817	INV#	11/16/17-12/21/17	249.31	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		249.31	
103774	01/12/2018	45726	INFRATECH SERVICES INC		7,710.00
	VO# 169818	INV#	100295	PO# 43612	7,710.00
			CBES BATHROOMS		
	507-253-395-0000-47	OTHER PROF AND TECH SERV		7,710.00	
103776	01/12/2018	41851	J & Z SERVICES, INC		1,258.34
	VO# 169919	INV#	3239	1,258.34	
			DEC 2017 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
103777	01/12/2018	44706	KELLY SERVICES INC		20,566.96
	VO# 169924	INV#	801181	20,566.96	
			KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES		126.00	
	100-111-314-0000-46	KELLY SERVICES		749.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-111-314-0000-49	KELLY SERVICES		91.00	
	100-112-314-0000-08	KELLY SERVICES		570.50	
	100-112-314-0000-45	KELLY SERVICES		217.00	
	100-112-314-0000-46	KELLY SERVICES		357.00	
	100-112-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-49	KELLY SERVICES		556.50	
	100-113-314-0000-09	KELLY SERVICES		2,430.00	
	100-113-314-0000-15	KELLY SERVICES		84.00	
	100-113-314-0000-44	KELLY SERVICES		2,401.00	
	100-113-314-0000-45	KELLY SERVICES		42.00	
	100-113-314-0000-46	KELLY SERVICES		84.00	
	100-113-314-0000-47	KELLY SERVICES		210.00	
	100-113-314-0000-49	KELLY SERVICES		546.00	
	100-114-314-0000-03	KELLY SERVICES		1,564.50	
	100-115-314-0000-02	KELLY SERVICES		1,330.00	
	100-121-314-0000-03	KELLY SERVICES		182.00	
	100-121-314-0000-08	KELLY SERVICES		925.00	
	100-122-314-0000-03	KELLY SERVICES		273.00	
	100-122-314-0000-08	KELLY SERVICES		304.50	
	100-122-314-0000-47	KELLY SERVICES		427.00	
	100-127-314-0000-03	KELLY SERVICES		136.50	
	100-127-314-0000-09	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		168.00	
	100-127-314-0000-49	KELLY SERVICES		136.50	
	100-128-314-0000-03	KELLY SERVICES		91.00	
	100-161-314-0000-08	KELLY SERVICES		350.00	
	100-222-314-0000-45	KELLY SERVICES		91.00	
	100-222-314-0000-47	KELLY SERVICES		84.00	
	100-222-314-0000-49	KELLY SERVICES		455.00	
	100-233-314-0000-01	KELLY SERVICES		112.00	
	100-233-314-0000-08	KELLY SERVICES		105.00	

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

100-233-314-0000-46	KELLY SERVICES	161.00
100-254-314-0000-03	KELLY SERVICES	524.40
100-254-314-0000-08	KELLY SERVICES	387.60
100-254-314-0000-09	KELLY SERVICES	182.40
100-254-314-0000-46	KELLY SERVICES	91.20
100-254-314-0000-47	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	501.60
201-111-314-0000-08	KELLY SERVICES	91.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-49	KELLY SERVICES	84.00
201-113-314-0000-08	KELLY SERVICES	84.00
201-113-314-0000-47	KELLY SERVICES	91.00
201-113-314-0000-49	KELLY SERVICES	1,035.00
203-128-314-0000-46	KELLY SERVICES	420.00
338-113-314-0000-09	KELLY SERVICES	182.00
341-147-314-0000-08	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	91.00
341-147-314-0000-49	KELLY SERVICES	182.00
600-256-314-0000-03	KELLY SERVICES	217.16
600-256-314-0000-49	KELLY SERVICES	159.60

103778	01/12/2018	44706	KELLY SERVICES INC		14,193.23
	VO# 169922	INV#	805493		

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	136.50
100-111-314-0000-45	KELLY SERVICES	42.00
100-111-314-0000-46	KELLY SERVICES	311.50
100-112-314-0000-08	KELLY SERVICES	217.00
100-112-314-0000-45	KELLY SERVICES	318.50
100-112-314-0000-46	KELLY SERVICES	409.50
100-112-314-0000-47	KELLY SERVICES	178.50
100-112-314-0000-49	KELLY SERVICES	920.50
100-113-314-0000-09	KELLY SERVICES	1,646.50
100-113-314-0000-15	KELLY SERVICES	266.00
100-113-314-0000-44	KELLY SERVICES	1,288.00
100-113-314-0000-45	KELLY SERVICES	136.50
100-113-314-0000-46	KELLY SERVICES	91.00
100-113-314-0000-47	KELLY SERVICES	42.00
100-113-314-0000-49	KELLY SERVICES	252.00
100-114-314-0000-03	KELLY SERVICES	1,015.00
100-115-314-0000-02	KELLY SERVICES	668.50
100-115-314-0000-44	KELLY SERVICES	91.00
100-121-314-0000-08	KELLY SERVICES	621.00
100-121-314-0000-09	KELLY SERVICES	45.50
100-122-314-0000-03	KELLY SERVICES	91.00
100-122-314-0000-47	KELLY SERVICES	168.00
100-127-314-0000-03	KELLY SERVICES	91.00
100-161-314-0000-08	KELLY SERVICES	168.00
100-161-314-0000-49	KELLY SERVICES	311.50
100-222-314-0000-09	KELLY SERVICES	182.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	498.75
100-254-314-0000-46	KELLY SERVICES	45.60

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

	100-254-314-0000-47	KELLY SERVICES		638.40	
	201-111-314-0000-49	KELLY SERVICES		91.00	
	201-112-314-0000-47	KELLY SERVICES		91.00	
	201-112-314-0000-49	KELLY SERVICES		182.00	
	201-113-314-0000-08	KELLY SERVICES		336.00	
	201-113-314-0000-49	KELLY SERVICES		931.50	
	203-128-314-0000-09	KELLY SERVICES		168.00	
	203-128-314-0000-46	KELLY SERVICES		500.50	
	338-114-314-0000-15	KELLY SERVICES		168.00	
	341-147-314-0000-45	KELLY SERVICES		175.00	
	341-147-314-0000-47	KELLY SERVICES		266.00	
	600-256-314-0000-03	KELLY SERVICES		43.66	
	600-256-314-0000-08	KELLY SERVICES		114.00	
	600-256-314-0000-44	KELLY SERVICES		45.60	
	600-256-314-0000-46	KELLY SERVICES		98.72	
103779	01/12/2018	44706	KELLY SERVICES INC		2,682.00
	VO# 169923	INV#	810965	2,682.00	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		217.00	
	100-113-314-0000-15	KELLY SERVICES		84.00	
	100-113-314-0000-49	KELLY SERVICES		91.00	
	100-114-314-0000-03	KELLY SERVICES		42.00	
	100-122-314-0000-08	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		42.00	
	100-161-314-0000-08	KELLY SERVICES		126.00	
	100-254-314-0000-03	KELLY SERVICES		855.00	
	100-254-314-0000-09	KELLY SERVICES		518.70	
	100-254-314-0000-46	KELLY SERVICES		45.60	
	100-254-314-0000-47	KELLY SERVICES		188.10	
	201-112-314-0000-47	KELLY SERVICES		84.00	
	203-127-314-0000-46	KELLY SERVICES		91.00	
	338-114-314-0000-15	KELLY SERVICES		84.00	
	600-256-314-0000-08	KELLY SERVICES		45.60	
103780	01/12/2018	42139	LOWES COMPANIES INC.		301.89
	VO# 169929	INV#	05385	PO# 43829	37.64
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		37.64	
	VO# 169930	INV#	13430	PO# 43829	38.49
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		38.49	
	VO# 169931	INV#	02970	PO# 43829	98.51
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		98.51	
	VO# 169932	INV#	01845	PO# 43829	22.28
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		22.28	
	VO# 169933	INV#	06439	PO# 43829	5.71
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		5.71	

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

	VO# 169934	INV# 06313	PO# 43829	23.85	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.85	
	VO# 169935	INV# 05318	PO# 43829	36.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.53	
	VO# 169936	INV# 06552	PO# 43829	15.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.39	
	VO# 169937	INV# 06624	PO# 43829	14.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.37	
	VO# 169938	INV# 02938	PO# 43829	9.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.12	
103781	01/12/2018	42139	LOWES COMPANIES INC.		413.63
	VO# 169925	INV# 06015	PO# 43862	80.30	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		80.30	
	VO# 169926	INV# 06050	PO# 43862	72.13	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		72.13	
	VO# 169927	INV# 05212	PO# 43862	98.41	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		98.41	
	VO# 169928	INV# 06692	PO# 43862	162.79	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		162.79	
103784	01/12/2018	048375	STEWART ENTERPRISES		981.49
	VO# 169957	INV# 109278		620.60	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		620.60	
	VO# 169958	INV# 109288		360.89	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		360.89	
103785	01/12/2018	052200	TOWN OF HICKORY GROVE		143.45
	VO# 169960	INV# 970		143.45	
		WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		143.45	
103786	01/12/2018	44495	UNITED REFRIGERATION INC		347.37
	VO# 169961	INV# 60311354-00	PO# 43511	138.11	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		138.11	
	VO# 169962	INV# 60311380-00	PO# 43511	209.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		209.26	

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

103787	01/12/2018	42999	U.S. LOCK			177.42	
	VO# 169963	INV#	17154676	PO# 43512		177.42	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			177.42	
103789	01/12/2018	053625	WASTE MGMT OF THE CAROLINAS			1,553.52	1,553.52
	VO# 169969	INV#	2788934-2099-4			1,553.52	
			WASTE MGMT				
			100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES			1,553.52	
103790	01/12/2018	44149	WESTERN YORK COUNTY BRANCH NAACP			375.00	375.00
	VO# 169970	INV#	MLK-0010-2018			375.00	
			PARADE FLOAT				
			100-232-690-0001-06 AWARDS & RECOGNITIONS			375.00	
103791	01/12/2018	056110	YORK ELECTRIC COOPERATIVE, INC.			2,618.98	3,666.58
	VO# 169827	INV#	105567001			2,618.98	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			2,618.98	
	VO# 169828	INV#	105567002			388.38	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			388.38	
	VO# 169829	INV#	105567003			348.34	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			348.34	
	VO# 169830	INV#	105567004			310.88	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			310.88	
103792	01/12/2018	43053	YORK ROTARY			215.00	375.00
	VO# 169976	INV#	01.01.18			215.00	
			100-232-410-0000-06 SUPT OFFICE SUPPLIES			55.00	
			100-232-640-0000-06 SUPT DUES AND FEES			160.00	
	VO# 169977	INV#	01.01.18			160.00	
			100-252-640-0000-06 FISCAL SER DUES AND FEES			160.00	
103795	01/23/2018	42711	MASSMUTUAL			7,497.94	7,497.94
	VO# 169991	INV#	#153131			7,497.94	
			DECEMBER 2017				
			100-000-427-0000-00 AETNA ORP			7,497.94	
103796	01/23/2018	43974	EMPLOYEE VENDOR			295.31	295.31
	VO# 169995	INV#	12/01/17-12/19/17			295.31	
			TRAVEL				
			100-232-332-0000-06 SUPT OFFICE TRAVEL			295.31	
103799	01/25/2018	44684	AUS CENTRAL LOCKBOX			565.40	2,445.98
	VO# 170157	INV#	50559827			565.40	
			UNIFORM RENTALS				
			100-254-310-0006-06 MAINTENANCE OF UNIFORMS			565.40	
	VO# 170158	INV#	50559826			200.33	

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

	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		200.33
VO# 170159	INV# 50559825		37.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69
VO# 170160	INV# 50559824		57.57
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57
VO# 170161	INV# 50559823		33.04
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.04
VO# 170162	INV# 50559822		36.80
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.80
VO# 170163	INV# 50559821		45.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94
VO# 170164	INV# 50559820		103.34
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		103.34
VO# 170165	INV# 50559819		37.90
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.90
VO# 170166	INV# 50559818		71.24
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24
VO# 170167	INV# 50530608		565.40
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.40
VO# 170168	INV# 50530607		200.33
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		200.33
VO# 170169	INV# 50530606		105.17
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		105.17
VO# 170170	INV# 50530605		57.57
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57
VO# 170171	INV# 50530604		33.04
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.04
VO# 170172	INV# 50530603		36.80
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.80
VO# 170173	INV# 50530602		45.94
	UNIFORM RENTALS		



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

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 170174	INV# 50530601		103.34	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		103.34	
	VO# 170175	INV# 50530600		37.90	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.90	
	VO# 170176	INV# 50530599		71.24	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24	
103801	01/25/2018	45818 JACOB BEVERLY			595.00
	VO# 170002	INV# 01.25.18		595.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103804	01/25/2018	44363 EMPLOYEE VENDOR			240.00
	VO# 170008	INV# 01/08/18-01/19/18		240.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		240.00	
103808	01/25/2018	45611 EMPLOYEE VENDOR			1,336.89
	VO# 170153	INV# 02/15/18-02/18/18		1,336.89	
		SCSBA TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL		1,336.89	
103809	01/25/2018	020400 EMPLOYEE VENDOR			1,336.89
	VO# 170154	INV# 02/15/18-02/18/18		1,336.89	
		SCSBA TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL		1,336.89	
103810	01/25/2018	45485 JOSHUA L ENGLISH			595.00
	VO# 170001	INV# 01.25.18		595.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103811	01/25/2018	45566 DAVID ERBY			595.00
	VO# 170000	INV# 01.25.18		595.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103812	01/25/2018	45708 EMPLOYEE VENDOR			347.98
	VO# 170183	INV# 12/01/17-01/24/18		347.98	
		TRAVEL			
	100-255-332-0000-00	TRANS OFFICE TRAVEL		347.98	
103813	01/25/2018	45857 EMPLOYEE VENDOR			291.00
	VO# 170182	INV# 01/18/18-01/20/18		291.00	
		TRAVEL & REIMB			
	201-112-410-0000-47	SUPPLIES		291.00	
103814	01/25/2018	44384 EMPLOYEE VENDOR			181.58
	VO# 170010	INV# 12/12/17-01/10/18		181.58	
		TRAVEL & RIEMB			
	203-127-332-0000-00	LD TRAVEL		146.60	

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

	203-127-410-0000-00	EIS SUPPLIES		34.98	
103816	01/25/2018	45763	ALISHA HOPE		720.00
	VO# 169999	INV#	01.25.18	720.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		720.00	
103817	01/25/2018	44754	EMPLOYEE VENDOR		1,486.29
	VO# 170155	INV#	02/14/18-02/18/18	1,486.29	
			SCSBA TRAVEL		
	100-231-332-0000-00	BOARD TRAVEL		1,486.29	
103818	01/25/2018	42116	JEFFERSON ELEMENTARY		501.69
	VO# 170012	INV#	REIMB	501.69	
			SUPPLIES		
	201-112-332-0000-08	TRAVEL		501.69	
103819	01/25/2018	42116	JEFFERSON ELEMENTARY		2,041.09
	VO# 170013	INV#	REIMB	2,041.09	
			SUPPLIES		
	201-112-410-0000-08	SUPPLIES		2,041.09	
103820	01/25/2018	41785	EMPLOYEE VENDOR		1,486.29
	VO# 170156	INV#	02/14/18-02/18/18	1,486.29	
			SCSBA TRAVEL		
	100-231-332-0000-00	BOARD TRAVEL		1,486.29	
103822	01/25/2018	45456	JENNIFER LANGFORD		250.00
	VO# 170004	INV#	01.25.18	250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
103824	01/25/2018	44939	CATHY MCCARTER		186.40
	VO# 170015	INV#	107-B	186.40	
			TAC		
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		186.40	
103830	01/25/2018	43280	EMPLOYEE VENDOR		1,336.89
	VO# 170152	INV#	02/15/18-02/18/18	1,336.89	
			SCSBA TRAVEL		
	100-231-332-0000-00	BOARD TRAVEL		1,336.89	
103833	01/25/2018	45819	MICHAEL D WEBER		595.00
	VO# 170003	INV#	01.25.18	595.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103834	01/25/2018	45145	CAROLYN E WILKERSON		250.00
	VO# 169998	INV#	01.25.18	250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
103835	01/25/2018	45609	EMPLOYEE VENDOR		440.73
	VO# 170022	INV#	01/19/18-01/21/18	440.73	
			TRAVEL & REIMB		
	100-115-332-0000-02	VOC TCHR TRAVEL		440.73	
103837	01/25/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95

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

	VO# 170186	INV#	OFFE5	367.95	
	JANUARY 2018				
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	367.95	
103838	01/25/2018	45858	AMERICAN HERITAGE LIFE INS CO		344.35
	VO# 170205	INV#	CASE #32010	344.35	
	JANUARY 2018				
	100-000-437-0000-00		ALLSTATE CANCER	344.35	
103839	01/25/2018	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 170187	INV#	E7195035	460.93	
	JANUARY 2018				
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	460.93	
103840	01/25/2018	45578	ECMC		135.00
	VO# 170190	INV#		135.00	
	JANUARY 2018				
	100-000-472-0000-00		LIEN	135.00	
103841	01/25/2018	45449	F.H.CANN & ASSOCIATES INC		465.34
	VO# 170193	INV#		465.34	
	JANUARY 2018				
	100-000-472-0000-00		LIEN	465.34	
103842	01/25/2018	45526	HEALTHIEST YOU		132.00
	VO# 170196	INV#	TELEHEALTH	132.00	
	JANUARY 2018				
	100-000-473-0000-00		TELEHEALTH	132.00	
103843	01/25/2018	100800	KANAWHA INSURANCE COMPANY		1,563.81
	VO# 170191	INV#	898620-001	1,563.81	
	JANUARY 2018				
	100-000-465-0000-00		KANAWHA INSURANCE	1,563.81	
103844	01/25/2018	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 170199	INV#		309.40	
	JANUARY 2018				
	100-000-477-0000-00		CHILD SUPPORT	309.40	
103845	01/25/2018	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 170200	INV#	CHILD SUPPORT	170.00	
	JANUARY 2018				
	100-000-477-0000-00		CHILD SUPPORT	170.00	
103846	01/25/2018	101914	SC DEPT OF REVENUE		340.65
	VO# 170192	INV#		340.65	
	JANUARY 2018				
	100-000-472-0000-00		LIEN	340.65	
103847	01/25/2018	101915	SC DEPT OF REVENUE		260.35
	VO# 170203	INV#		260.35	
	JANUARY 2018				
	100-000-472-0000-00		LIEN	260.35	
103848	01/25/2018	101915	SC DEPT OF REVENUE		258.70
	VO# 170204	INV#		258.70	

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

JANUARY 2018

	100-000-472-0000-00	LIEN		258.70	
103850	01/25/2018	41794	SOUTH CAROLINA MONEYPLUS		12,671.11
	VO# 170188	INV#	294SD095	12,671.11	

JANUARY 2018

	100-000-463-0000-00	MONEY PLUS WITHHELD		12,671.11	
103852	01/25/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,890.76
	VO# 170195	INV#	#003242	20,890.76	

JANUARY 2018

	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		20,890.76	
103854	01/25/2018	44274	WAGE WORKS INC		528.90
	VO# 170189	INV#	294SD095	528.90	

JANUARY 2018

	100-000-463-0000-00	MONEY PLUS WITHHELD		528.90	
103855	01/25/2018	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 170198	INV#		215.00	

JANUARY 2018

	100-000-472-0000-00	LIEN		215.00	
103856	01/25/2018	102000	YORK COUNTY CLERK OF COURT		1,306.89
	VO# 170201	INV#	CHILD SUPPORT	1,306.89	

JANUARY 2018

	100-000-477-0000-00	CHILD SUPPORT		1,306.89	
103857	01/25/2018	001400	ADI		235.39
	VO# 170025	INV#	Y0BYC001	PO# 43906	235.39

SUPPLIES

	100-266-323-0001-15	AV, COPY, COMPUTER, ETC MTN		235.39	
103858	01/25/2018	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 170026	INV#	5874	4,005.00	

JAN 2018 LAWN MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
103859	01/25/2018	001720	ALL FIRE PROTECTION COMPANY, INC.		2,516.70
	VO# 170251	INV#	8013	PO# 43929	76.29

FIRE INSPECTION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE		76.29	
	VO# 170252	INV#	8012	PO# 43929	188.48

FIRE INSPECTION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE		188.48	
	VO# 170253	INV#	8014	PO# 43929	284.90

FIRE INSPECTION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE		284.90	
	VO# 170254	INV#	8015	PO# 43929	70.99

FIRE INSPECTION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE		70.99	
	VO# 170255	INV#	8016	PO# 43929	145.14

FIRE INSPECTION

	100-254-323-0000-00	REPAIRS AND MAINTENANCE		145.14	
--	---------------------	-------------------------	--	--------	--

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

	VO# 170256	INV# 8045	PO# 43929	161.58	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		161.58	
	VO# 170257	INV# 7588	PO# 43929	498.41	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		498.41	
	VO# 170258	INV# 8021	PO# 43929	234.43	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		234.43	
	VO# 170259	INV# 8022	PO# 43929	71.23	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		71.23	
	VO# 170260	INV# 8023	PO# 43929	159.19	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		159.19	
	VO# 170261	INV# 8024	PO# 43929	141.21	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		141.21	
	VO# 170262	INV# 8025	PO# 43929	153.90	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		153.90	
	VO# 170263	INV# 8026	PO# 43929	172.05	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		172.05	
	VO# 170264	INV# 8027	PO# 43929	158.90	
		FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		158.90	
103860	01/25/2018	002585 APPERSON PRINT MANAGEMENT SER.			269.02
	VO# 170073	INV# INV047824	PO# 43899	269.02	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		269.02	
103862	01/25/2018	006625 AT & T			155.82
	VO# 170027	INV# 80368427842081894		155.82	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		155.82	
103865	01/25/2018	42255 CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 170023	INV# 68		1,272.00	
		DEC 2017 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
103866	01/25/2018	45265 CHARTWELLS DINING SERVICES			143.06
	VO# 170024	INV# 3078400123		143.06	
		BOARD SESSION			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		143.06	
103867	01/25/2018	44845 CITY OF YORK			945.00
	VO# 170040	INV# KING		405.00	
		OFF DUTY OFFICERS			

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

	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		405.00	
	VO# 170041	INV# PIPER		540.00	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		540.00	
103868	01/25/2018	016078 COMER EQUIPMENT CO			654.51
	VO# 170042	INV# 1890	PO# 43927	328.81	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		328.81	
	VO# 170043	INV# 11045	PO# 43927	325.70	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		325.70	
103871	01/25/2018	020300 DUKE ENERGY			50,508.37
	VO# 170206	INV# 1683418434		48.09	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		48.09	
	VO# 170207	INV# 1605219540		6,355.86	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		6,355.86	
	VO# 170208	INV# 1613646563		525.90	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		525.90	
	VO# 170209	INV# 1765415435		15,524.97	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		15,524.97	
	VO# 170210	INV# 1423801409		19,540.67	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		19,540.67	
	VO# 170211	INV# 1323923614		758.76	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		758.76	
	VO# 170212	INV# 1932284132		3,567.41	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		3,567.41	
	VO# 170213	INV# 0002468071		31.76	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		31.76	
	VO# 170214	INV# 0002468053		63.36	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		63.36	
	VO# 170215	INV# 0002809217		713.59	
		ENERGY			
	100-254-470-0000-08	ENERGY-JES		713.59	
	VO# 170216	INV# 0002468064		350.99	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		350.99	
	VO# 170217	INV# 1698793214		11.82	

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

			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			11.82	
	VO# 170218	INV# 0004725414			12.21	
			ENERGY			
	100-254-470-0000-14	ENERGY			12.21	
	VO# 170219	INV# 0002468055			24.97	
			ENERGY			
	100-254-470-0000-14	ENERGY			24.97	
	VO# 170220	INV# 0002468054			64.42	
			ENERGY			
	100-254-470-0000-14	ENERGY			64.42	
	VO# 170221	INV# 0002468073			1,246.02	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,246.02	
	VO# 170222	INV# 1595852313			82.69	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 170223	INV# 0002468048			314.00	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			314.00	
	VO# 170224	INV# 0002809220			1,270.88	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,270.88	
103872	01/25/2018	022264	EPS			3,947.35
	VO# 170053	INV# 202501504871		PO# 43874	3,947.35	
			SUPPLIES			
	201-112-445-0000-49	TECH & SOFTWARE SUPPLIES			3,947.35	
103873	01/25/2018	45835	FIREFLY COMPUTERS			5,179.99
	VO# 170075	INV# 134763		PO# 43873	5,179.99	
			SUPPLIES			
	100-113-445-0000-09	SOFTWARE ETC			5,179.99	
103874	01/25/2018	024727	GASTONIA SHEET METAL WORKS			814.50
	VO# 170056	INV# 197908		PO# 43909	541.08	
			SUPPLIES			
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			541.08	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			0.00	
	VO# 170057	INV# 197999		PO# 43909	273.42	
			SUPPLIES			
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			273.42	
103875	01/25/2018	029000	GRAYBAR ELEC COMPANY			378.83
	VO# 170060	INV# 9302029556		PO# 43494	93.09	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			93.09	
	VO# 170061	INV# 9301989425		PO# 43494	62.19	
			SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES			62.19	
	VO# 170062	INV# 9301875707		PO# 43494	50.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			50.96	
	VO# 170063	INV# 9301964704		PO# 43494	172.59	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			172.59	
103876	01/25/2018	44676	HARRIS SCHOOL SOLUTIONS			900.00
	VO# 170072	INV# SXT4930		PO# 43447	900.00	
		DATA PROCESSING				
	100-252-445-0000-06	DATA PROCESSING			900.00	
103877	01/25/2018	031375	INTERSTATE ALL BATTERY CENTER			164.00
	VO# 170064	INV# 1925099004483		PO# 43497	164.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			164.00	
103878	01/25/2018	44706	KELLY SERVICES INC			1,345.20
	VO# 170071	INV# 816440			1,345.20	
		KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES			963.30	
	100-254-314-0000-09	KELLY SERVICES			290.70	
	100-254-314-0000-44	KELLY SERVICES			91.20	
103879	01/25/2018	44706	KELLY SERVICES INC			15,754.78
	VO# 170076	INV# 820632			15,754.78	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			1,915.00	
	100-111-314-0000-45	KELLY SERVICES			42.00	
	100-111-314-0000-46	KELLY SERVICES			129.50	
	100-112-314-0000-08	KELLY SERVICES			630.00	
	100-112-314-0000-45	KELLY SERVICES			350.00	
	100-112-314-0000-46	KELLY SERVICES			259.00	
	100-112-314-0000-47	KELLY SERVICES			350.00	
	100-112-314-0000-49	KELLY SERVICES			962.50	
	100-113-314-0000-08	KELLY SERVICES			45.50	
	100-113-314-0000-09	KELLY SERVICES			742.00	
	100-113-314-0000-15	KELLY SERVICES			455.00	
	100-113-314-0000-44	KELLY SERVICES			1,536.50	
	100-113-314-0000-47	KELLY SERVICES			84.00	
	100-114-314-0000-03	KELLY SERVICES			1,281.00	
	100-115-314-0000-02	KELLY SERVICES			91.00	
	100-121-314-0000-03	KELLY SERVICES			91.00	
	100-121-314-0000-08	KELLY SERVICES			690.00	
	100-122-314-0000-03	KELLY SERVICES			182.00	
	100-122-314-0000-08	KELLY SERVICES			318.50	
	100-122-314-0000-47	KELLY SERVICES			91.00	
	100-127-314-0000-44	KELLY SERVICES			136.50	
	100-127-314-0000-49	KELLY SERVICES			84.00	
	100-128-314-0000-09	KELLY SERVICES			91.00	
	100-161-314-0000-49	KELLY SERVICES			182.00	
	100-222-314-0000-46	KELLY SERVICES			91.00	



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

	100-233-314-0000-09	KELLY SERVICES			101.50	
	100-233-314-0000-49	KELLY SERVICES			84.00	
	100-254-314-0000-03	KELLY SERVICES			1,091.55	
	100-254-314-0000-09	KELLY SERVICES			869.25	
	100-254-314-0000-46	KELLY SERVICES			319.20	
	100-254-314-0000-47	KELLY SERVICES			91.20	
	100-254-314-0000-49	KELLY SERVICES			228.00	
	201-111-314-0000-49	KELLY SERVICES			84.00	
	201-112-314-0000-47	KELLY SERVICES			441.00	
	203-128-314-0000-46	KELLY SERVICES			455.00	
	203-133-314-0000-47	KELLY SERVICES			252.00	
	341-147-314-0000-46	KELLY SERVICES			91.00	
	341-147-314-0000-47	KELLY SERVICES			266.00	
	600-256-314-0000-03	KELLY SERVICES			223.33	
	600-256-314-0000-44	KELLY SERVICES			68.40	
	600-256-314-0000-46	KELLY SERVICES			259.35	
103880	01/25/2018	45563	KIMONO			1,491.47
	VO# 170077	INV#	QUOTE#1770		1,491.47	
			KIMONO RENEWAL			
	100-266-545-0000-00	TECHNOLOGY			1,491.47	
103881	01/25/2018	42139	LOWES COMPANIES INC.			884.27
	VO# 170078	INV# 01513		PO# 43829	73.02	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			73.02	
	VO# 170079	INV# 02456		PO# 43829	96.82	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			96.82	
	VO# 170080	INV# 05508		PO# 43829	26.54	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			26.54	
	VO# 170081	INV# 05739		PO# 43829	53.80	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			53.80	
	VO# 170082	INV# 02487		PO# 43829	24.36	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			24.36	
	VO# 170083	INV# 06042		PO# 43829	17.25	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.25	
	VO# 170084	INV# 02098		PO# 43829	31.89	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			31.89	
	VO# 170085	INV# 06850		PO# 43829	17.26	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			17.26	
	VO# 170086	INV# 06611		PO# 43829	21.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			21.31	

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

	VO# 170087	INV#	RETURN11345	PO# 43829	-21.32	
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES		-21.32	
	VO# 170088	INV#	02260	PO# 43829	43.66	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		43.66	
	VO# 170089	INV#	06199	PO# 43829	25.83	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		25.83	
	VO# 170090	INV#	06805	PO# 43829	92.93	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		92.93	
	VO# 170091	INV#	06803	PO# 43829	70.14	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		70.14	
	VO# 170092	INV#	05862	PO# 43500	108.50	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		108.50	
	VO# 170093	INV#	84467	PO# 43829	202.28	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		202.28	
103882	01/25/2018	45688	MALONES FENCING & GRADING			5,987.50
	VO# 170094	INV#	1202		5,987.50	
			JAN 2018 LAWN MAINTENANCE			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		5,987.50	
103884	01/25/2018	45839	MERIDIAN IT INC			10,800.00
	VO# 170096	INV#	409521	PO# 43882	10,800.00	
			CISCO RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		10,800.00	
103885	01/25/2018	43612	ORKIN PEST CONTROL			890.00
	VO# 170110	INV#	164991060	PO# 43453	55.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		55.00	
	VO# 170111	INV#	164991061	PO# 43453	95.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		95.00	
	VO# 170112	INV#	164991063	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 170113	INV#	164991064	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 170114	INV#	164991065	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 170115	INV#	165686842	PO# 43453	65.00	

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

			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 170116	INV# 165686843	PO# 43453	85.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		85.00	
	VO# 170117	INV# 165686844	PO# 43453	65.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 170118	INV# 165686847	PO# 43453	75.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 170119	INV# 165686848	PO# 43453	75.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 170120	INV# 165686849	PO# 43453	75.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 170121	INV# 165686850	PO# 43453	75.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		75.00	
103886	01/25/2018	45167	PALMETTO UTILITY PROTECTION SERVICE		250.00
	VO# 170122	INV# 52436		250.00	
			ANNUAL FEE		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		250.00	
103887	01/25/2018	45856	PEOPLEADMIN		3,335.00
	VO# 170123	INV# SI-3320-PA		2,085.00	
			TALENT ED		
	397-264-445-0000-06	TECH & SOFTWARE SUPPLIES		2,085.00	
	VO# 170124	INV# S1-3277-PA		1,250.00	
			TALENT ED		
	397-264-445-0000-06	TECH & SOFTWARE SUPPLIES		1,250.00	
103888	01/25/2018	45270	DONALD E JONES		14,400.00
	VO# 170126	INV# QYSD1010318A		7,200.00	
			NETWORK SERVICES		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		7,200.00	
	VO# 170127	INV# QYSD1010318B		7,200.00	
			NETWORK SERVICES		
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		7,200.00	
103889	01/25/2018	42544	EMPLOYEE VENDOR		1,336.89
	VO# 170225	INV# 02/15/18-02/18/18		1,336.89	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		1,336.89	
103891	01/25/2018	45020	SAVANCE		250.00
	VO# 170136	INV# 120636		250.00	
			EIOBOARD		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		250.00	

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

103892	01/25/2018	044445	SC DEPT OF ED-BUS PERMITS		745.74
	VO# 170238	INV#	FY17-4601-0075	10.04	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	10.04	
	VO# 170239	INV#	FY17-4601-0076	91.02	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	91.02	
	VO# 170240	INV#	FY17-4601-0077	10.79	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	10.79	
	VO# 170241	INV#	FY17-4601-0078	53.57	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	53.57	
	VO# 170242	INV#	FY17-4601-0079	61.50	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	61.50	
	VO# 170243	INV#	FY17-4601-0080	57.54	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	57.54	
	VO# 170244	INV#	FY17-4601-0081	56.17	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	56.17	
	VO# 170245	INV#	FY17-4601-0082	55.30	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	55.30	
	VO# 170246	INV#	FY17-4601-0083	57.91	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	57.91	
	VO# 170247	INV#	FY17-4601-0084	93.12	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	93.12	
	VO# 170248	INV#	FY17-4601-0085	35.22	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	35.22	
	VO# 170249	INV#	FY17-4601-0086	110.98	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	110.98	
	VO# 170250	INV#	FY17-4601-0087	52.58	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	52.58	
103893	01/25/2018	45848	SHARE CORPORATION		209.69
	VO# 170137	INV#	42996	PO# 43911	209.69
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	209.69	
103894	01/25/2018	44412	THOR GUARD INC.		400.00
	VO# 170265	INV#	YORK SCHOOL DIST ONE	400.00	

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

			EXT WARRANTY RENEW			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		400.00		
103895	01/25/2018	44495	UNITED REFRIGERATION INC			869.62
	VO# 170143	INV# 60544561-00	PO# 43905	530.61		
			SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		530.61		
	VO# 170144	INV# 60471254-00	PO# 43511	289.94		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		289.94		
	VO# 170145	INV# 60539812-00	PO# 43511	49.07		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.07		
103897	01/25/2018	41756	VERIZON WIRELESS			1,702.94
	VO# 170147	INV# 9799596355		1,702.94		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,702.94		
103898	01/25/2018	45303	WACHTER, INC.			2,538.81
	VO# 170149	INV# 314976	PO# 43818	2,538.81		
			CAMERAS			
	100-266-545-0000-00	TECHNOLOGY		2,538.81		
103899	01/25/2018	43600	YORK COUNTY REGIONAL CHAMBER			325.00
	VO# 170151	INV# 24483		325.00		
			DAY SPONSOR			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		325.00		
103900	01/25/2018	056100	YORK COUNTY NATURAL GAS AUTH			15,292.50
	VO# 170226	INV# 68312-001		755.59		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		755.59		
	VO# 170227	INV# 68312-002		802.01		
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		802.01		
	VO# 170228	INV# 1375-001		3,827.98		
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS		3,827.98		
	VO# 170229	INV# 1606-001		153.26		
			ENERGY			
	100-254-470-0000-15	ENERGY-YOA		153.26		
	VO# 170230	INV# 1606-002		20.65		
			ENERGY			
	100-254-470-0000-15	ENERGY-YOA		20.65		
	VO# 170231	INV# 1606-003		488.13		
			ENERGY			
	100-254-470-0000-15	ENERGY-YOA		488.13		
	VO# 170232	INV# 26469-001		721.33		
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS		721.33		

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

	VO# 170233	INV# 25290-001		6,036.11	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		6,036.11	
	VO# 170234	INV# 25290-002		10.70	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 170235	INV# 25290-003		2,005.54	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		2,005.54	
	VO# 170236	INV# 1622-001		390.88	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		390.88	
	VO# 170237	INV# 1606-004		80.32	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		80.32	
103901	01/29/2018	41698 METLIFE			4,978.14
	VO# 170274	INV# 1013145-01		4,978.14	
			JANUARY 2018		
	100-000-429-0000-00	ORP-CITISTREET		4,978.14	
103902	01/29/2018	43895 NATIONAL BENEFIT SERVICES, LLC			16,963.00
	VO# 170278	INV# JAN 2018		16,963.00	
			JAN 2018 PAYROLL		
	100-000-414-0000-00	AMERIPRISE 403B		2,000.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		805.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00	VALIC		1,575.00	
	100-000-479-0000-00	AXA Equitable - 403b		7,663.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
103903	01/29/2018	41664 RESERVE ACCOUNT			781.13
	VO# 170279	INV# ACT# 38052379	PO# 43934	781.13	
			POSTAGE		
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		273.46	
	100-221-410-2000-06	GRANTS - SUPPLIES		16.56	
	100-221-410-4000-06	SS SUPPLIES		17.82	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		25.74	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		227.56	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES		56.29	
	201-188-410-0000-00	PARENTING SUPPLIES		62.10	
	600-256-410-0000-06	SUPPLIES		101.60	
103904	01/29/2018	101600 SC BUDGET AND CONTROL BOARD			533,636.90
	VO# 170277	INV# 5460100		533,636.90	
			JANUARY 2018		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		474,146.12	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,309.24	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,925.28	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,200.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,416.26	
	100-000-456-0000-00	OPTIONAL LIFE		13,564.36	

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

	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		32,075.64	
103905	01/29/2018	101651 SC RETIREMENT SYSTEM			726,404.06
	VO# 170275	INV# 846.05		726,404.06	
		JANUARY 2018			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		726,404.06	
103906	01/29/2018	45860 SSBT as TTEE for SCORP MM061953-001-132			7,490.94
	VO# 170273	INV# 61953-1-132		7,490.94	
		JANUARY 2018			
	100-000-427-0000-00	AETNA ORP		7,490.94	
103907	01/29/2018	101916 TIAA-CREF			6,606.93
	VO# 170276	INV# PLAN#100746		6,606.93	
		JANUARY 2018			
	100-000-428-0000-00	TIAA CREF ORP		6,606.93	
103908	01/29/2018	100325 VALIC			7,911.86
	VO# 170272	INV# SCORP401A		7,911.86	
		JANUARY 2018			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,911.86	
470060	01/22/2018	047500 SOUTH CAROLINA DEPT. OF REVENUE			725.31
	VO# 169989	INV#		725.31	
		VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES		5.01	
	100-113-410-0030-09	BAND SUPPLIES		3.02	
	100-113-410-0040-09	ART SUPPLIES		9.62	
	100-213-410-0000-01	NURSES SUPPLIES		37.38	
	100-254-410-0000-00	MAINT SUPPLIES		19.89	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		590.85	
	100-266-545-0000-00	TECHNOLOGY		59.54	
470061	01/22/2018	047500 SOUTH CAROLINA DEPT. OF REVENUE			289.68
	VO# 169990	INV# DEC 2017		289.68	
		DEC 2017 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS		289.68	
328	01/12/2018	030480 AIRGAS USA LLC			1,129.28 E
	VO# 169853	INV# 9950222742	PO# 43475	65.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		65.44	
	VO# 169854	INV# 9071012297	PO# 43475	578.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		578.65	
	VO# 169855	INV# 9071121619	PO# 43891	485.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		485.19	
329	01/12/2018	043603 COMPORIUM COMMUNICATIONS			7,511.43 E
	VO# 169821	INV# 4098-9019		6,059.19	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,059.19	
	VO# 169822	INV# 4098-4348		41.00	

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

			TELEPHONE					
	100-254-340-0000-06		TELEPHONES				41.00	
	VO# 169823	INV#	4098-6737				1,267.27	
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES				1,267.27	
	VO# 169824	INV#	4098-9021				21.47	
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES				21.47	
	VO# 169825	INV#	4098-2775				20.50	
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES				20.50	
	VO# 169826	INV#	4099-0028				102.00	
			TELEPHONE					
	100-254-340-0000-06		TELEPHONES				102.00	
330	01/12/2018	45275	COOK & BOARDMAN					593.85 E
	VO# 169896	INV#	7773462	PO#	43850		449.40	
			SUPPLIES					
	100-254-410-0000-44		MTN SUPPLIES YMS				449.40	
	VO# 169897	INV#	7773539	PO#	43485		144.45	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				144.45	
331	01/12/2018	44884	D & L PARTS COMPANY					2,972.52 E
	VO# 169898	INV#	03-89003	PO#	43486		43.93	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				43.93	
	VO# 169899	INV#	03-26222	PO#	43486		-69.55	
			CREDIT MEMO					
	100-254-410-0000-00		MAINT SUPPLIES				-69.55	
	VO# 169900	INV#	03-88663	PO#	43875		2,417.13	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				2,417.13	
	VO# 169901	INV#	01-09460	PO#	43875		581.01	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				581.01	
333	01/12/2018	023310	FERGUSON ENTERPRISES					251.90 E
	VO# 169910	INV#	4745266	PO#	43881		251.90	
			SUPPLIES					
	100-254-410-0000-45		MTN SUPPLIES HGSES				251.90	
334	01/12/2018	024024	FORMS & SUPPLY, INC.					1,439.15 E
	VO# 169913	INV#	4408615-0	PO#	43877		1,439.15	
			SUPPLIES					
	100-113-410-0000-09		ELEM INST SUPPLIES				1,439.15	
335	01/12/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.					129.01 E
	VO# 169917	INV#	4643169-IN	PO#	43495		38.98	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				38.98	



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

	VO# 169918	INV# 4653751-IN	PO# 43495	90.03		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		90.03		
336	01/12/2018	031400 INTERSTATE SOLUTIONS, INC			677.31	E
	VO# 169940	INV# 254893	PO# 43864	677.31		
	SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES		677.31		
337	01/12/2018	039790 J. W. PEPPER & SON, INC			170.99	E
	VO# 169920	INV# 15915663	PO# 43816	382.99		
	SUPPLIES					
	100-113-410-0030-09	BAND SUPPLIES		382.99		
	VO# 169921	INV# 15927397	PO# 43816	-212.00		
	CREDIT MEMO					
	100-113-410-0030-09	BAND SUPPLIES		-212.00		
338	01/12/2018	43418 OREILLY AUTO PARTS			643.61	E
	VO# 169942	INV# 1619-245740	PO# 43799	48.14		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		48.14		
	VO# 169943	INV# 1619-245589	PO# 43799	36.35		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		36.35		
	VO# 169944	INV# 1619-244862	PO# 43799	48.14		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		48.14		
	VO# 169945	INV# 1619-245054	PO# 43799	3.52		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		3.52		
	VO# 169946	INV# 1619-244901	PO# 43799	22.45		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		22.45		
	VO# 169947	INV# 1619-242184	PO# 43799	15.22		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		15.22		
	VO# 169948	INV# 1619-243216	PO# 43799	62.26		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		62.26		
	VO# 169949	INV# 1619-244698	PO# 43799	217.38		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		217.38		
	VO# 169950	INV# 1619-242957	PO# 43799	40.82		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		40.82		
	VO# 169951	INV# 1619-242674	PO# 43799	42.79		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		42.79		
	VO# 169952	INV# 1619-242668	PO# 43799	5.98		

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

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 5.98  
 VO# 169953 INV# 1619-242803 PO# 43799 100.56

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 100.56

339 01/12/2018 43066 R.A.I.D. CORPS, INC 618.48 E  
 VO# 169955 INV# 7227 618.48

FY 17/18 DRUG INSPECTIONS

100-258-395-1000-00 RAID PROGRAM 618.48

340 01/12/2018 042860 REYNOLDS & REYNOLDS PRINTING CO., INC. 7,869.85 E  
 VO# 169956 INV# 48704 7,869.85

BOOKLETS

100-221-410-0001-06 SUPPLIES-COURSE BOOKLETS 7,869.85

341 01/12/2018 42535 RIVERVIEW OCCUMED 240.00 E  
 VO# 169777 INV# 00367724 240.00

DRUG TESTING

100-255-313-0008-00 DRUG TESTING 240.00

342 01/12/2018 44031 TOSHIBA-BUSINESS SOLUTIONS 49,979.82 E  
 VO# 169959 INV# 14185723 49,979.82

2ND QTR CONTRACT FY 17/18

100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM 49,979.82

343 01/12/2018 43918 VIRTUAL IMAGE TECHNOLOGY 2,580.81 E  
 VO# 169964 INV# 281151 779.14

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 779.14  
 VO# 169965 INV# 281150 1,003.67

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 1,003.67  
 VO# 169966 INV# 281225 798.00

STORAGE

100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN 798.00

344 01/12/2018 014985 WINZER CHROMATE 868.89 E  
 VO# 169971 INV# 6018172 PO# 43886 868.89

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 868.89

345 01/12/2018 056200 YORK LUMBER COMPANY 163.72 E  
 VO# 169972 INV# 34107 PO# 43514 7.46

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 7.46  
 VO# 169973 INV# 34076 PO# 43514 124.84

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 124.84  
 VO# 169974 INV# 34262 PO# 43514 10.74

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 10.74  
 VO# 169975 INV# 34264 PO# 43514 20.68

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

			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		20.68		
346	01/25/2018	41639	ARMSTRONG PEST CONTROL			825.00	E
	VO# 170029	INV#	11.29.17		25.00		
			YIS MAIN LOUNGE				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
	VO# 170030	INV#	11.29.17		25.00		
			HGSES A2 A4				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
	VO# 170031	INV#	11.29.17		25.00		
			A HALL LOUNGE				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
	VO# 170032	INV#	11.29.17		25.00		
			HCJ RM B110				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
	VO# 170033	INV#	12.06.17		275.00		
			CBES PRE-K 103-A				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		275.00		
	VO# 170034	INV#	12.06.17		25.00		
			YIS B-6				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		25.00		
	VO# 170035	INV#	12.18.17		50.00		
			YIS A5,6,7				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		50.00		
	VO# 170036	INV#	12.22.17		375.00		
			DEC 17 REG PEST CONTROL				
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		375.00		
347	01/25/2018	43433	BANKERS ADVERTISING COMPANY			770.75	E
	VO# 170037	INV#	719036		770.75		
			SUPPLIES				
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		770.75		
348	01/25/2018	45488	CARTER COACHING AND CONSULTING			2,450.00	E
	VO# 170039	INV#	1400432		2,450.00		
			CONSULTING				
	203-125-313-0000-00		CONSULTING SERVICES		2,450.00		
349	01/25/2018	45275	COOK & BOARDMAN			662.33	E
	VO# 170044	INV#	7778376	PO# 43892	282.48		
			SUPPLIES				
	100-254-410-0000-44		MTN SUPPLIES YMS		282.48		
	VO# 170045	INV#	7769678	PO# 43850	379.85		
			SUPPLIES				
	100-254-410-0000-44		MTN SUPPLIES YMS		379.85		
350	01/25/2018	44884	D & L PARTS COMPANY			1,233.67	E
	VO# 170046	INV#	03-78486	PO# 43618	1,642.28		
			SUPPLIES				
	100-254-410-0000-44		MTN SUPPLIES YMS		1,642.28		

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

	VO# 170047	INV# 03-26879	PO# 43618	-477.51	
					CREDIT MEMO
	100-254-410-0000-44	MTN SUPPLIES YMS		-477.51	
	VO# 170049	INV# 03-26900	PO# 43486	-76.96	
					CREDIT MEMO
	100-254-410-0000-00	MAINT SUPPLIES		-76.96	
	VO# 170050	INV# 03-90622	PO# 43486	145.86	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		145.86	
353	01/25/2018	031400 INTERSTATE SOLUTIONS, INC			12,030.95 E
	VO# 170065	INV# 255235	PO# 43908	2,462.13	
					SUPPLIES
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,462.13	
	VO# 170066	INV# 254752	PO# 43853	6,073.32	
					SUPPLIES
	100-254-410-1000-06	CUSTODIAL SUPPLIES		6,073.32	
	VO# 170067	INV# 254752-1	PO# 43853	2,162.19	
					SUPPLIES
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,162.19	
	VO# 170068	INV# 254752-2	PO# 43853	88.22	
					SUPPLIES
	100-254-410-1000-06	CUSTODIAL SUPPLIES		88.22	
	VO# 170069	INV# 254099-2	PO# 43807	525.54	
					SUPPLIES
	100-254-410-1000-06	CUSTODIAL SUPPLIES		525.54	
	VO# 170070	INV# 255102	PO# 43876	719.55	
					SUPPLIES
	100-254-410-1000-06	CUSTODIAL SUPPLIES		719.55	
354	01/25/2018	43418 OREILLY AUTO PARTS			526.91 E
	VO# 170097	INV# 1619-246413	PO# 43799	25.11	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		25.11	
	VO# 170098	INV# 1619-245966	PO# 43799	37.44	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		37.44	
	VO# 170099	INV# 1619-245725	PO# 43799	27.78	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		27.78	
	VO# 170100	INV# 1619-246898	PO# 43799	80.97	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		80.97	
	VO# 170101	INV# 1619-246471	PO# 43799	20.32	
					SUPPLIES
	100-254-410-0000-00	MAINT SUPPLIES		20.32	
	VO# 170102	INV# 1619-246754	PO# 43915	26.74	
					SUPPLIES

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

	100-254-410-0000-00	MAINT SUPPLIES			26.74		
	VO# 170103	INV# 1619-246784	PO# 43915		90.46		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			90.46		
	VO# 170104	INV# 1619-246902	PO# 43915		64.19		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			64.19		
	VO# 170105	INV# 1619-247281	PO# 43799		-37.45		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-37.45		
	VO# 170106	INV# 1619-247295	PO# 43915		93.94		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			93.94		
	VO# 170107	INV# 1619-247269	PO# 43915		81.60		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			81.60		
	VO# 170108	INV# 1619-247303	PO# 43915		9.18		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.18		
	VO# 170109	INV# 1619-245722	PO# 43915		6.63		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			6.63		
355	01/25/2018	45438 POWERSCHOOL GROUP LLC				6,180.00	E
	VO# 170125	INV# Q-88434-1			6,180.00		
		RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			6,180.00		
356	01/25/2018	041700 QUILL CORPORATION				153.22	E
	VO# 170128	INV# 3931920			2.66		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			2.66		
	VO# 170129	INV# 3952729			42.11		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			42.11		
	VO# 170130	INV# 3896026			5.45		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			5.45		
	VO# 170131	INV# 3952583			76.26		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			76.26		
	VO# 170132	INV# 3950440			26.74		
		SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			26.74		
357	01/25/2018	45327 REI ENGINEERS, INC				18,335.00	E
	VO# 170133	INV# 0021118			1,035.00		
		HCJES					
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT			1,035.00		

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

	VO# 170135	INV# 0021121		17,300.00		
			YMS ROOF			
	507-253-530-0001-44	YMS ROOF REPLACEMENT		17,300.00		
358	01/25/2018	44403	SOUTHERN REEL SOLUTIONS, LLC		2,030.54	E
	VO# 170138	INV# 1748	PO# 43847	2,030.54		
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,015.27		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		1,015.27		
359	01/25/2018	052400	SUPPLYWORKS		720.01	E
	VO# 170139	INV# 424713170	PO# 43835	53.50		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		53.50		
	VO# 170140	INV# 424713188	PO# 43509	666.51		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		666.51		
360	01/25/2018	44031	TOSHIBA-BUSINESS SOLUTIONS		160.15	E
	VO# 170141	INV# 2052529	PO# 43879	160.15		
			SUPPLIES			
	100-112-410-0000-49	PRIMARY SUPPLIES		160.15		
361	01/25/2018	44510	UNITED LASER		288.90	E
	VO# 170142	INV# 153981	PO# 43896	288.90		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		288.90		
362	01/25/2018	43918	VIRTUAL IMAGE TECHNOLOGY		185.96	E
	VO# 170148	INV# 281361		185.96		
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		185.96		
363	01/25/2018	014985	WINZER CHROMATE		501.87	E
	VO# 170150	INV# 6031139	PO# 43903	501.87		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		501.87		
			<b>TOTAL NUMBER OF CHECKS:</b>	<b>134</b>	<b>2,127,568.19</b>	
			<b>TOTAL NUMBER OF EPAYMENTS:</b>	<b>33</b>	<b>124,895.88</b>	