

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR FEBRUARY 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>
103910	02/01/2018	43655 EMPLOYEE VENDOR		299.53
	VO# 170293	INV# 01/10/18-01/12/18	299.53	
		TRAVEL		
	201-113-332-0000-08	TRAVEL	299.53	
103913	02/01/2018	42299 EMPLOYEE VENDOR		157.43
	VO# 170299	INV# 01/25/18-01/16/18	157.43	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	157.43	
103915	02/01/2018	42655 EMPLOYEE VENDOR		480.00
	VO# 170287	INV# 01/12/18-01/22/18	480.00	
		CONSULTING		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV	480.00	
103919	02/01/2018	45863 EMPLOYEE VENDOR		300.72
	VO# 170301	INV# 01/18/18-01/21/18	300.72	
		TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL	300.72	
103920	02/01/2018	45855 ERNIE HORNE		5,200.00
	VO# 170284	INV# YORK SCHOOL DIST ONE PO# 43930	5,200.00	
		DUMP TRAILER		
	329-115-540-0010-02	BUILDING CONSTRUCTION	5,200.00	
103921	02/01/2018	44692 EMPLOYEE VENDOR		292.72
	VO# 170304	INV# 01/18/18-01/21/18	292.72	
		TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL	292.72	
103922	02/01/2018	029189 EMPLOYEE VENDOR		182.10
	VO# 170290	INV# 01/26/18-01/27/18	182.10	
		TRAVEL & REIMB		
	207-216-332-0000-02	TRAVEL - COMPETITION	182.10	
103923	02/01/2018	45807 INTELLIGO ASSESSMENTS LLC		800.00
	VO# 170306	INV# 01/23/18	800.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	800.00	
103924	02/01/2018	44377 EMPLOYEE VENDOR		282.91
	VO# 170302	INV# 01/18/18-01/21/18	282.91	
		TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL	282.91	
103926	02/01/2018	42506 EMPLOYEE VENDOR		289.45
	VO# 170300	INV# 01/18/18-01/21/18	289.45	
		TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL	289.45	
103927	02/01/2018	035281 EMPLOYEE VENDOR		296.24
	VO# 170309	INV# 01/18/18-01/20/18	296.24	

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

			TRAVEL		
		395-212-332-0000-09	TRAVEL	296.24	
103928	02/01/2018	035941	EMPLOYEE VENDOR		213.10
	VO# 170298	INV#	01/05/18-01/31/18	213.10	
			TRAVEL		
		990-139-332-0000-00	TRAVEL	213.10	
103932	02/01/2018	45861	RONALD A SIGMON		126.80
	VO# 170286	INV#	01/23/18	126.80	
			WRESTLING OFFICIAL		
		100-271-395-1000-44	OFFICALS PAY-YMS	126.80	
103933	02/01/2018	45862	EMPLOYEE VENDOR		293.00
	VO# 170292	INV#	01/18/18-01/20/18	293.00	
			TRAVEL & REIMB		
		100-212-332-0000-08	GUIDANCE TRAVEL	293.00	
103936	02/01/2018	053350	EMPLOYEE VENDOR		310.35
	VO# 170285	INV#	01/24/18-01/27/18	310.35	
			TRAVEL& REIMB		
		100-233-332-0000-46	SCH ADMIN TRAVEL	310.35	
103937	02/01/2018	43071	EMPLOYEE VENDOR		299.26
	VO# 170303	INV#	01/18/18-01/21/18	299.26	
			TRAVEL & REIMB		
		395-212-332-0000-03	TRAVEL	299.26	
103938	02/01/2018	41637	YORK COMPREHENSIVE HIGH		1,044.74
	VO# 170305	INV#	REIMB	1,044.74	
			SUPPLIES		
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES	530.34	
		100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL	269.40	
		100-114-413-0000-03	CHORUS SUPPLIES	180.00	
		100-233-640-0000-03	DUES AND FEES	65.00	
103939	02/02/2018	006625	AT & T		1,054.40
	VO# 170346	INV#	803M7365200011893	1,054.40	
			TELEPHONE		
		100-254-340-0000-03	TELEPHONES	1,054.40	
103940	02/02/2018	44684	AUS CENTRAL LOCKBOX		1,518.70
	VO# 170347	INV#	50590228	565.40	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	565.40	
	VO# 170348	INV#	50590227	200.33	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	200.33	
	VO# 170349	INV#	50590226	37.69	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69	
	VO# 170350	INV#	50590225	57.57	
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57	
	VO# 170351	INV#	50590224	362.49	

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

			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			362.49	
	VO# 170352	INV# 50590223			36.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.80	
	VO# 170353	INV# 50590222			45.94	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.94	
	VO# 170354	INV# 50590221			103.34	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			103.34	
	VO# 170355	INV# 50590220			37.90	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.90	
	VO# 170356	INV# 50590219			71.24	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			71.24	
103942	02/02/2018	45850	CLOVER AUTO PARTS			2,533.11
	VO# 170360	INV# D250072		PO# 43919	2,533.11	
			SUPPLIES			
	329-115-410-0002-02	AUTOMOTIVE			2,533.11	
103943	02/02/2018	45851	COMER EQUIPMENT COMPANY			19,474.00
	VO# 170361	INV# 01-1473		PO# 43920	19,474.00	
			SUPPLIES			
	329-115-540-0008-02	AG EDUCATION			19,474.00	
103944	02/02/2018	45129	EMPLOYEE VENDOR			185.54
	VO# 170410	INV# 11/14/17-12/31/17			185.54	
			TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL			185.54	
103945	02/02/2018	45864	DIST#5 LEXINGTON & RICHLAND COUNTIES			559.30
	VO# 170376	INV#			559.30	
			PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			559.30	
103946	02/02/2018	020300	DUKE ENERGY			61,870.16
	VO# 170311	INV# 0002468065			4,461.25	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			4,461.25	
	VO# 170312	INV# 0002468075			8,083.41	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			8,083.41	
	VO# 170313	INV# 0002468074			38.49	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			38.49	
	VO# 170314	INV# 0002468067			508.61	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			508.61	
	VO# 170315	INV# 2132116601			246.84	

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

	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	246.84
VO# 170316	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 170317	INV# 0002468076	19.53
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	19.53
VO# 170318	INV# 0002468052	1,652.98
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,652.98
VO# 170319	INV# 0002468063	12.97
	ENERGY	
100-254-470-0000-08	ENERGY-JES	12.97
VO# 170320	INV# 0003079914	11,241.98
	ENERGY	
100-254-470-0000-08	ENERGY-JES	11,241.98
VO# 170321	INV# 0002468050	10,500.89
	ENERGY	
100-254-470-0000-14	ENERGY	10,500.89
VO# 170322	INV# 0002468051	2,229.33
	ENERGY	
100-254-470-0000-14	ENERGY	2,229.33
VO# 170323	INV# 0002468056	1,941.66
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,941.66
VO# 170324	INV# 2049231220	38.57
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	38.57
VO# 170325	INV# 0002468060	3,913.16
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,913.16
VO# 170326	INV# 0002468061	5,948.20
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	5,948.20
VO# 170327	INV# 0003346490	1,772.89
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,772.89
VO# 170328	INV# 0002468077	180.67
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	180.67
VO# 170329	INV# 0002468072	433.50
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	433.50
VO# 170330	INV# 0004378380	16.26
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	16.26

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

	VO# 170331	INV# 0002468038		198.11	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		198.11	
	VO# 170332	INV# 1456364489		36.05	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		36.05	
	VO# 170333	INV# 0002468045		8,323.37	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		8,323.37	
	VO# 170334	INV# 1767968177		13.69	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		13.69	
	VO# 170335	INV# 2102114435		34.11	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		34.11	
	VO# 170336	INV# 1559763336		11.82	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.82	
103947	02/02/2018	44603 ENCORE TECHNOLOGY GROUP			2,923.24
	VO# 170363	INV# 133555	PO# 43894	739.37	
		SUPPLIES			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		739.37	
	VO# 170364	INV# 133554	PO# 43893	739.37	
		SUPPLIES			
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		739.37	
	VO# 170365	INV# 133790	PO# 43925	722.25	
		SUPPLIES			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		722.25	
	VO# 170366	INV# 133791	PO# 43926	722.25	
		SUPPLIES			
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		722.25	
103949	02/02/2018	029000 GRAYBAR ELEC COMPANY			208.65
	VO# 170370	INV# 9302144215	PO# 43494	208.65	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		208.65	
103950	02/02/2018	43394 HOTSY EQUIPMENT COMPANY			371.03
	VO# 170372	INV# 222731	PO# 43931	371.03	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		371.03	
103951	02/02/2018	45866 EMPLOYEE VENDOR			237.62
	VO# 170408	INV# 01/10/18-01/12/18		237.62	
		TRAVEL			
	100-112-332-0000-45	PRIM TCHR TRAVEL		237.62	
103952	02/02/2018	41851 J & Z SERVICES, INC			1,258.34
	VO# 170373	INV# 3250		1,258.34	
		JAN 2018 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	

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

103953	02/02/2018	44706	KELLY SERVICES INC				3,710.27
	VO# 170374	INV#	824947			3,710.27	
			KELLY SERVICES				
			100-111-314-0000-08 KELLY SERVICES			91.00	
			100-111-314-0000-46 KELLY SERVICES			84.00	
			100-111-314-0000-47 KELLY SERVICES			42.00	
			100-111-314-0000-49 KELLY SERVICES			84.00	
			100-112-314-0000-08 KELLY SERVICES			42.00	
			100-112-314-0000-45 KELLY SERVICES			91.00	
			100-112-314-0000-46 KELLY SERVICES			91.00	
			100-112-314-0000-49 KELLY SERVICES			175.00	
			100-113-314-0000-09 KELLY SERVICES			532.00	
			100-113-314-0000-44 KELLY SERVICES			220.50	
			100-113-314-0000-49 KELLY SERVICES			84.00	
			100-114-314-0000-03 KELLY SERVICES			259.00	
			100-115-314-0000-02 KELLY SERVICES			266.00	
			100-121-314-0000-08 KELLY SERVICES			138.00	
			100-127-314-0000-44 KELLY SERVICES			91.00	
			100-254-314-0000-03 KELLY SERVICES			444.60	
			100-254-314-0000-09 KELLY SERVICES			273.60	
			100-254-314-0000-49 KELLY SERVICES			250.80	
			203-128-314-0000-46 KELLY SERVICES			45.50	
			338-113-314-0000-15 KELLY SERVICES			207.00	
			341-147-314-0000-46 KELLY SERVICES			91.00	
			600-256-314-0000-03 KELLY SERVICES			52.21	
			600-256-314-0000-46 KELLY SERVICES			55.06	
103954	02/02/2018	42139	LOWES COMPANIES INC.				206.29
	VO# 170377	INV#	04536	PO#	43829	22.12	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			22.12	
	VO# 170378	INV#	04532	PO#	43829	38.71	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			38.71	
	VO# 170379	INV#	06398	PO#	43829	35.58	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			35.58	
	VO# 170380	INV#	06180	PO#	43829	20.22	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			20.22	
	VO# 170381	INV#	02448	PO#	43829	89.66	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			89.66	
103955	02/02/2018	42139	LOWES COMPANIES INC.				335.40
	VO# 170382	INV#	06914	PO#	43862	81.27	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			81.27	
	VO# 170383	INV#	05598	PO#	43862	50.75	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			50.75	

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

	VO# 170384	INV# 06324		PO# 43862	60.95	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			60.95	
	VO# 170385	INV# 06460		PO# 43862	48.11	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			48.11	
	VO# 170386	INV# 06721		PO# 43862	91.44	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			91.44	
	VO# 170387	INV# 06943		PO# 43862	2.88	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2.88	
103958	02/02/2018	43974	EMPLOYEE VENDOR			140.07
	VO# 170409	INV# 01/31/18-01/31/18			140.07	
			TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL			140.07	
103961	02/02/2018	44830	SC DEPT OF COMMERCE			1,500.00
	VO# 170401	INV# 6246		PO# 43932	1,500.00	
			REGISTRATION			
	207-224-395-0000-02	OTHER PROF AND TECH SERV			1,500.00	
103962	02/02/2018	45556	SC DEPT OF EDUCATION			1,120.00
	VO# 170402	INV# WINTER 2018			1,120.00	
			E LEARNING			
	358-221-312-1000-06	INSTRUCTIONAL PROG IMPROV			1,120.00	
103963	02/02/2018	052200	TOWN OF HICKORY GROVE			103.80
	VO# 170310	INV# 970			103.80	
			WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			103.80	
103964	02/02/2018	42999	U.S. LOCK			148.47
	VO# 170404	INV# 17285543		PO# 43512	148.47	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			148.47	
103965	02/02/2018	053400	WALMART COMMUNITY BRC			120.77
	VO# 170405	INV# 6032202000561598		PO# 43731	95.11	
			P927300AZ01QLHHJ1			
	100-115-410-0000-02	VOC TCHR SUPPLIES			95.11	
	VO# 170406	INV# 6032202000561598		PO# 43731	25.66	
			P927300QV01NHKZ6D			
	100-115-410-0000-02	VOC TCHR SUPPLIES			25.66	
103966	02/02/2018	055151	WINTHROP UNIVERSITY			2,500.00
	VO# 170407	INV# CB614			2,500.00	
			FALL 2017			
	203-214-313-0000-00	CONSULTING SERVICES			2,500.00	
103967	02/02/2018	056100	YORK COUNTY NATURAL GAS AUTH			22,376.58
	VO# 170337	INV# 106448-001			20,816.73	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			20,816.73	

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

	VO# 170338	INV# 106448-002		414.09	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		414.09	
	VO# 170339	INV# 106448-003		61.54	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		61.54	
	VO# 170340	INV# 106448-004		58.21	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		58.21	
	VO# 170341	INV# 106448-005		217.37	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		217.37	
	VO# 170342	INV# 106448-006		808.64	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		808.64	
103970	02/08/2018	43696	EMPLOYEE VENDOR		2,000.00
	VO# 170423	INV# 02.01.18		2,000.00	
			CONTRACT SERVICES		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,000.00	
103971	02/08/2018	005685	EMPLOYEE VENDOR		155.87
	VO# 170422	INV# 01/08/18-01/31/18		155.87	
			TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		155.87	
103972	02/08/2018	44979	TIMOTHY BECKHAM		114.00
	VO# 170472	INV# 02.09.18		114.00	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		114.00	
103975	02/08/2018	44363	EMPLOYEE VENDOR		400.00
	VO# 170420	INV# 01/22/18-02/02/18		400.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
103976	02/08/2018	43994	EMPLOYEE VENDOR		122.89
	VO# 170414	INV# 12/20/17-01/31/18		122.89	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		122.89	
103977	02/08/2018	45867	LE'ANNE M DUFFIELD		682.50
	VO# 170416	INV# 1		682.50	
			CLINICAL INSTRUCTION		
	100-115-395-0001-02	CLINICAL INSTRUCTOR		682.50	
103978	02/08/2018	44689	EMPLOYEE VENDOR		107.37
	VO# 170456	INV# 01/08/18-01/31/18		107.37	
			TRAVEL		
	600-256-332-0000-47	TRAVEL		107.37	
103980	02/08/2018	025230	EMPLOYEE VENDOR		139.75
	VO# 170452	INV# 12/20/17-01/31/18		139.75	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		139.75	

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

103983	02/08/2018	43128	EMPLOYEE VENDOR			164.59
	VO# 170415	INV#	01/05/18-01/30/18			164.59
			TRAVEL			
	100-252-332-0000-06		FISCAL SER TRAVEL			164.59
103985	02/08/2018	44719	EMPLOYEE VENDOR			904.01
	VO# 170425	INV#	01/31/18-02/03/18			904.01
			TRAVEL & REIMB			
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL			188.00
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL			716.01
103988	02/08/2018	034640	EMPLOYEE VENDOR			2,496.81
	VO# 170429	INV#	TRAVEL			26.49
			01/09/18-01/30/18			
	100-145-332-0000-00		HB TRAVEL			26.49
	VO# 170430	INV#	TRAVEL			14.44
			01/10/18-01/30/18			
	100-145-332-0000-00		HB TRAVEL			14.44
	VO# 170431	INV#	TRAVEL			40.60
			01/09/18-01/31/18			
	100-145-332-0000-00		HB TRAVEL			40.60
	VO# 170432	INV#	TRAVEL			8.12
			01/09/18			
	100-145-332-0000-00		HB TRAVEL			8.12
	VO# 170433	INV#	TRAVEL			80.12
			01/09/18-01/31/18			
	100-145-332-0000-00		HB TRAVEL			80.12
	VO# 170434	INV#	TRAVEL			20.71
			01/09/18-01/10/18			
	100-145-332-0000-00		HB TRAVEL			20.71
	VO# 170435	INV#	TRAVEL			34.88
			01/25/18			
	100-145-332-0000-00		HB TRAVEL			34.88
	VO# 170436	INV#	TRAVEL			8.12
			01/26/18			
	100-145-332-0000-00		HB TRAVEL			8.12
	VO# 170437	INV#	TRAVEL			16.24
			01/09/18-01/30/18			
	100-145-332-0000-00		HB TRAVEL			16.24
	VO# 170438	INV#	TRAVEL			17.44
			01/31/18			
	100-145-332-0000-00		HB TRAVEL			17.44
	VO# 170439	INV#	TRAVEL			29.65
			01/10/18-01/31/18			
	100-145-332-0000-00		HB TRAVEL			29.65
	VO# 170440	INV#	HOMEBOUND			187.50
			01/09/18-01/30/18			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES			187.50
	VO# 170441	INV#	HOMEBOUND			287.50

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

			01/10/18-01/30/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	287.50	
	VO# 170442	INV#	HOMEBOUND	125.00	
			01/29/18-01/30/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	125.00	
	VO# 170443	INV#	HOMEBOUND	375.00	
			01/09/18-01/31/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	375.00	
	VO# 170444	INV#	HOMEBOUND	150.00	
			01/09/18-01/31/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	150.00	
	VO# 170445	INV#	HOMEBOUND	375.00	
			01/09/18-01/31/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	375.00	
	VO# 170446	INV#	HOMEBOUND	125.00	
			01/09/18-01/10/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	125.00	
	VO# 170447	INV#	HOMEBOUND	125.00	
			01/25/18-01/26/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	125.00	
	VO# 170448	INV#	HOMEBOUND	75.00	
			01/26/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	75.00	
	VO# 170449	INV#	HOMEBOUND	125.00	
			01/09/18-01/30/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	125.00	
	VO# 170450	INV#	HOMEBOUND	50.00	
			01/31/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	50.00	
	VO# 170451	INV#	HOMEBOUND	200.00	
			01/10/18-01/31/18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	200.00	
103989	02/08/2018	45580	CHARLES MABRY		132.00
	VO# 170466	INV#	02.06.18	132.00	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	132.00	
103992	02/08/2018	43411	EMPLOYEE VENDOR		105.73
	VO# 170457	INV#	01/08/18-01/31/18	105.73	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	52.87	
	600-256-332-0000-47		TRAVEL	52.86	
103996	02/08/2018	44977	STEVEN RICE		123.00
	VO# 170465	INV#	02.06.18	123.00	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	123.00	
103999	02/08/2018	42815	EMPLOYEE VENDOR		122.97
	VO# 170455	INV#	12/22/17-01/31/18	122.97	

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

			TRAVEL		
	600-256-332-0000-44		TRAVEL	122.97	
104001	02/08/2018	42862	EMPLOYEE VENDOR		208.10
	VO# 170421	INV#	01/26/18-01/27/18	208.10	
			TRAVEL & REIMB		
	100-213-332-0000-01		NURSES TRAVEL	208.10	
104002	02/08/2018	45845	BROOKLYN SKYE STANLEY		100.00
	VO# 170413	INV#	02/05/18	100.00	
			COSMETOLOGY		
	100-115-314-0000-02		KELLY SERVICES	100.00	
104004	02/08/2018	41637	YORK COMPREHENSIVE HIGH		271.67
	VO# 170474	INV#	REIMB	271.67	
			TRANSPORTATION/ BAND PARADE		
	100-255-110-0000-00		BUS DRIVER SAL	213.39	
	100-255-331-0000-00		STUDENT TRANSPORTATION	58.28	
104005	02/08/2018	45249	EMPLOYEE VENDOR		7,500.00
	VO# 170417	INV#	104	7,500.00	
			PINE NEEDLES		
	100-254-329-0000-02		CONTRACTED LAWN SERVICE	7,500.00	
104007	02/09/2018	45849	AIRGAS USA LLC		8,313.90
	VO# 170497	INV#	9072048831	8,313.90	
			PO# 43918		
			SUPPLIES		
	329-115-540-0008-02		AG EDUCATION	8,313.90	
104012	02/09/2018	45265	CHARTWELLS DINING SERVICES		103.01
	VO# 170501	INV#	3078400124	103.01	
			ESC CATERING		
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	103.01	
104013	02/09/2018	015300	CITY OF YORK		14,831.93
	VO# 170515	INV#	110936	19.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 170516	INV#	110933	1,632.15	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,632.15	
	VO# 170517	INV#	110934	26.96	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	26.96	
	VO# 170518	INV#	112976	45.42	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	45.42	
	VO# 170519	INV#	110935	762.80	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	762.80	
	VO# 170520	INV#	106389	1,193.11	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	1,193.11	
	VO# 170521	INV#	102315	418.50	

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

			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	418.50	
	VO# 170522	INV#	104375	1,137.89	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,137.89	
	VO# 170523	INV#	100289	89.34	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	89.34	
	VO# 170524	INV#	100945	1,011.90	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	1,011.90	
	VO# 170525	INV#	100946	779.89	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	779.89	
	VO# 170526	INV#	100285	1,204.57	
			WATER		
	100-254-321-0000-14		WATER	1,204.57	
	VO# 170527	INV#	100288	137.34	
			WATER		
	100-254-321-0000-14		WATER	137.34	
	VO# 170528	INV#	105736	19.50	
			WATER		
	100-254-321-0000-14		WATER	19.50	
	VO# 170529	INV#	105737	161.70	
			WATER		
	100-254-321-0000-14		WATER	161.70	
	VO# 170530	INV#	102314	210.42	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	210.42	
	VO# 170531	INV#	102319	519.15	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	519.15	
	VO# 170532	INV#	100944	2,740.11	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	2,740.11	
	VO# 170533	INV#	101129	1,543.19	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,543.19	
	VO# 170534	INV#	104376	1,178.49	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,178.49	
104014	02/09/2018	015300	CITY OF YORK		155,100.00
	VO# 170538	INV#	YORK DIST ONE	155,100.00	
			SCHOOL RESOURCE OFFICERS FY17/18		
	100-258-395-0000-44		RESOURCE OFFICER	155,100.00	
104015	02/09/2018	44845	CITY OF YORK		1,507.50
	VO# 170541	INV#		922.50	

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

			OFF DUTY OFFICERS			
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		922.50	
	VO# 170542		INV#		585.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		585.00	
104016	02/09/2018	017665	DELL MARKETING L.P.			1,448.73
	VO# 170495		INV# 10221379082	PO# 43928	1,448.73	
			SUPPLIES			
	100-252-445-0000-06		DATA PROCESSING		1,448.73	
104018	02/09/2018	020300	DUKE ENERGY			20,095.45
	VO# 170512		INV# 1486360387		466.82	
			ENERGY			
	100-254-470-0000-04		ENERGY-		466.82	
	VO# 170513		INV# 0002468037		7,830.95	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		7,830.95	
	VO# 170514		INV# 0003112863		11,797.68	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		11,797.68	
104019	02/09/2018	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 170535		INV# 2030		3,193.00	
			FEB 2018 FILED MAINTENANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 170536		INV# 2029		2,257.00	
			FEB 2018 FILED MAINTENANCE			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		2,257.00	
104021	02/09/2018	030300	THE HERALD			288.60
	VO# 170502		INV# 8779860	PO# 43951	288.60	
			YIS RENEWAL			
	100-222-440-0000-09		PERIODICALS		288.60	
104022	02/09/2018	031605	JACKSONS KITCHEN			621.30
	VO# 170568		INV# 5956		310.65	
			CATERING			
	100-266-410-0000-00		TECHNOLOGY SUPPLIES		310.65	
	VO# 170569		INV# 5955		310.65	
			CATERING			
	100-266-410-0000-00		TECHNOLOGY SUPPLIES		310.65	
104023	02/09/2018	44840	JAMES RIVER SOLUTIONS			19,776.17
	VO# 170485		INV# S322375-IN	PO# 43924	19,776.17	
			GAS			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		19,776.17	
104026	02/09/2018	45789	EMPLOYEE VENDOR			257.18
	VO# 170476		INV# 01/25/18-01/26/18		257.18	
			TRAVEL & REIMB			
	201-112-332-0000-47		TRAVEL		257.18	
104028	02/09/2018	45869	EMPLOYEE VENDOR			397.16
	VO# 170479		INV# 01/20/18-01/26/18		397.16	

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

			TRAVEL & REIMB		
	201-188-332-0000-15	TRAVEL		397.16	
104030	02/09/2018	041425 PSAT/NMSQT			1,760.00
	VO# 170484	INV# 381862806B		1,760.00	
			419069 TESTING		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		1,760.00	
104031	02/09/2018	44934 EMPLOYEE VENDOR			122.54
	VO# 170576	INV# 01/29/18		122.54	
			TRAVEL & REIMB		
	100-113-332-0001-44	STAFF DEVELOPMENT		122.54	
104032	02/09/2018	044445 SC DEPT OF ED-BUS PERMITS			921.96
	VO# 170546	INV# FY17-4601-0088		31.00	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		31.00	
	VO# 170547	INV# FY17-4601-0089		18.35	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.35	
	VO# 170548	INV# FY17-4601-0090		18.60	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.60	
	VO# 170549	INV# FY17-4601-0091		18.48	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.48	
	VO# 170550	INV# FY17-4601-0092		18.35	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.35	
	VO# 170551	INV# FY17-4601-0093		24.18	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		24.18	
	VO# 170552	INV# FY17-4601-0094		19.72	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.72	
	VO# 170553	INV# FY17-4601-0095		9.92	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		9.92	
	VO# 170554	INV# FY17-4601-0096		25.05	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		25.05	
	VO# 170555	INV# FY17-4601-0097		18.85	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.85	
	VO# 170556	INV# FY17-4601-0098		22.94	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		22.94	
	VO# 170557	INV# FY17-4601-0099		19.72	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		19.72	

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

	VO# 170558	INV#	FY17-4601-0100		118.92	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		118.92	
	VO# 170559	INV#	FY17-4601-0101		57.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.04	
	VO# 170560	INV#	FY17-4601-0102		56.42	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		56.42	
	VO# 170561	INV#	FY17-4601-0103		51.09	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		51.09	
	VO# 170562	INV#	FY17-4601-0104		46.75	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		46.75	
	VO# 170563	INV#	FY17-4601-0105		52.82	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		52.82	
	VO# 170564	INV#	FY17-4601-0106		57.54	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.54	
	VO# 170565	INV#	FY17-4601-0107		39.68	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		39.68	
	VO# 170566	INV#	FY17-4601-0108		104.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		104.04	
	VO# 170567	INV#	FY17-4601-0110		92.50	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		92.50	
104034	02/09/2018	45683	SECURITAS ELECTRONIC SECURITY INC			290.00
	VO# 170500	INV#	800380		290.00	
			FIRE			
	100-266-395-2000-00		FIRE/SAFETY		290.00	
104035	02/09/2018	42439	SERVICE ASSOCIATES, INC			1,305.00
	VO# 170480	INV#	4537		203.00	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE SERVICES		203.00	
	VO# 170481	INV#	4572		1,102.00	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE SERVICES		1,102.00	
104037	02/09/2018	44355	SOUTH CAROLINA STATE ACCIDENT FUND			63,679.75
	VO# 170537	INV#	237462		63,679.75	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		63,679.75	
104038	02/09/2018	048375	STEWART ENTERPRISES			182.30

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

	VO# 170539	INV# 109302		106.60	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		106.60	
	VO# 170540	INV# 109301		75.70	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		75.70	
104039	02/09/2018	45500	EMPLOYEE VENDOR		100.65
	VO# 170578	INV# REIMB		100.65	
			SUPPLIES		
	394-113-410-0088-44	SUPPLIES		100.65	
104040	02/09/2018	43609	EMPLOYEE VENDOR		225.00
	VO# 170579	INV# REIMB		225.00	
			REGISTRATION		
	100-113-332-0001-44	STAFF DEVELOPMENT		225.00	
104041	02/09/2018	44811	YORK CO DISABILITIES & SPECIAL NEEDS		125.00
	VO# 170483	INV# 842		125.00	
			CONTRACT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
104042	02/09/2018	055875	GREATER YORK CHAMBER OF COMMERCE		100.00
	VO# 170510	INV# 7298		100.00	
			2018 MEMBERSHIP DUES		
	100-232-640-0000-06	SUPT DUES AND FEES		100.00	
104043	02/09/2018	001705	YORK INTERMEDIATE SCHOOL		140.00
	VO# 170478	INV# REIMB		140.00	
			REGISTRATION		
	311-221-332-0000-00	TRAVEL		140.00	
104044	02/09/2018	047096	YORK MIDDLE SCHOOL		300.00
	VO# 170580	INV# REIMB		300.00	
			SUPPLIES		
	100-113-410-1145-44	SOCIAL STUDIES - 8TH GRADE		300.00	
104047	02/15/2018	42655	EMPLOYEE VENDOR		1,220.00
	VO# 170585	INV# 01/26/18-02/07/18		1,220.00	
			CONSULTING		
	100-221-332-0000-01	IMPR OF INST TRAVEL		1,220.00	
104048	02/15/2018	45870	CCE		100.00
	VO# 170591	INV#		100.00	
			GCDF CREDENTIALS		
	395-212-395-0000-03	OTHER PROF AND TECH SERV		100.00	
104049	02/15/2018	43298	EMPLOYEE VENDOR		650.00
	VO# 170583	INV# 01/11/18		650.00	
			ALADDIN TICKETS		
	309-112-410-0000-46	SUPPLIES		650.00	
104051	02/15/2018	45807	INTELLIGO ASSESSMENTS LLC		800.00
	VO# 170586	INV# 02.02.18		800.00	
			CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES		800.00	

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

104052	02/15/2018	42116	JEFFERSON ELEMENTARY			290.84
	VO# 170584	INV#	REIMB			290.84
			KINGS MTN FIELD TRIP			
			100-255-110-0000-00 BUS DRIVER SAL			148.24
			100-255-331-0000-00 STUDENT TRANSPORTATION			142.60
104055	02/15/2018	054035	EMPLOYEE VENDOR			191.21
	VO# 170592	INV#	01/31/18			90.93
			TRAVEL			
			100-222-332-0000-03 MEDIA CENTER TRAVEL			90.93
	VO# 170593	INV#	02/05/18			100.28
			TRAVEL			
			100-222-332-0000-03 MEDIA CENTER TRAVEL			100.28
104056	02/15/2018	006625	AT & T			155.99
	VO# 170594	INV#	80368427842081894			155.99
			TELEPHONE			
			100-254-340-0000-03 TELEPHONES			155.99
104057	02/15/2018	45265	CHARTWELLS DINING SERVICES			8,069.42
	VO# 170599	INV#	3078400125			8,069.42
			JAN 2018 HEAD START			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			8,069.42
104058	02/15/2018	45266	CHARTWELLS SCHOOL DINING SERVICES			57,391.80
	VO# 170600	INV#	K3078400025			42,162.47
			JAN 2018 SERVICES			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			42,162.47
	VO# 170601	INV#	307840126			15,229.33
			JAN 2018 SERVICES			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES			15,229.33
104062	02/15/2018	029000	GRAYBAR ELEC COMPANY			423.29
	VO# 170609	INV#	9302236401	PO# 43494		260.65
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			260.65
	VO# 170610	INV#	9302233300	PO# 43494		162.64
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			162.64
104063	02/15/2018	44706	KELLY SERVICES INC			19,335.83
	VO# 170612	INV#	834796			19,335.83
			KELLY SERVICES			
			100-111-314-0000-45 KELLY SERVICES			182.00
			100-111-314-0000-47 KELLY SERVICES			441.00
			100-111-314-0000-49 KELLY SERVICES			91.00
			100-112-314-0000-08 KELLY SERVICES			1,305.50
			100-112-314-0000-45 KELLY SERVICES			350.00
			100-112-314-0000-46 KELLY SERVICES			462.00
			100-112-314-0000-47 KELLY SERVICES			637.00
			100-112-314-0000-49 KELLY SERVICES			500.50
			100-113-314-0000-09 KELLY SERVICES			1,050.00
			100-113-314-0000-44 KELLY SERVICES			1,039.50
			100-113-314-0000-45 KELLY SERVICES			182.00

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

100-114-314-0000-03	KELLY SERVICES	1,641.50
100-115-314-0000-02	KELLY SERVICES	525.00
100-121-314-0000-08	KELLY SERVICES	448.00
100-122-314-0000-03	KELLY SERVICES	91.00
100-122-314-0000-08	KELLY SERVICES	227.50
100-127-314-0000-03	KELLY SERVICES	91.00
100-127-314-0000-09	KELLY SERVICES	182.00
100-127-314-0000-44	KELLY SERVICES	136.50
100-127-314-0000-49	KELLY SERVICES	273.00
100-128-314-0000-03	KELLY SERVICES	91.00
100-128-314-0000-46	KELLY SERVICES	175.00
100-161-314-0000-49	KELLY SERVICES	45.50
100-222-314-0000-09	KELLY SERVICES	273.00
100-222-314-0000-47	KELLY SERVICES	45.50
100-233-314-0000-09	KELLY SERVICES	273.00
100-233-314-0000-46	KELLY SERVICES	164.50
100-254-314-0000-03	KELLY SERVICES	1,128.60
100-254-314-0000-08	KELLY SERVICES	91.20
100-254-314-0000-09	KELLY SERVICES	342.00
100-254-314-0000-45	KELLY SERVICES	68.40
100-254-314-0000-46	KELLY SERVICES	912.00
100-254-314-0000-49	KELLY SERVICES	393.30
100-264-314-0000-06	KELLY SERVICES	98.00
201-112-314-0000-49	KELLY SERVICES	133.00
201-113-314-0000-08	KELLY SERVICES	42.00
203-127-314-0000-46	KELLY SERVICES	91.00
203-128-314-0000-09	KELLY SERVICES	91.00
203-128-314-0000-46	KELLY SERVICES	455.00
338-113-314-0000-15	KELLY SERVICES	2,070.00
341-147-314-0000-08	KELLY SERVICES	84.00
341-147-314-0000-45	KELLY SERVICES	252.00
341-147-314-0000-46	KELLY SERVICES	220.50
341-147-314-0000-49	KELLY SERVICES	182.00
600-256-314-0000-03	KELLY SERVICES	669.63
600-256-314-0000-08	KELLY SERVICES	131.10
600-256-314-0000-44	KELLY SERVICES	228.00
600-256-314-0000-46	KELLY SERVICES	478.80
600-256-314-0000-49	KELLY SERVICES	250.80

104064

02/15/2018 44706 KELLY SERVICES INC
VO# 170613 INV# 829255

15,668.23

15,668.23

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	133.00
100-111-314-0000-45	KELLY SERVICES	168.00
100-111-314-0000-46	KELLY SERVICES	350.00
100-111-314-0000-47	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	441.00
100-112-314-0000-45	KELLY SERVICES	91.00
100-112-314-0000-46	KELLY SERVICES	637.00
100-112-314-0000-47	KELLY SERVICES	532.00
100-112-314-0000-49	KELLY SERVICES	679.00
100-113-314-0000-09	KELLY SERVICES	868.00
100-113-314-0000-15	KELLY SERVICES	304.00
100-113-314-0000-44	KELLY SERVICES	885.50

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

	100-113-314-0000-45	KELLY SERVICES			136.50	
	100-113-314-0000-46	KELLY SERVICES			220.50	
	100-114-314-0000-03	KELLY SERVICES			1,620.50	
	100-115-314-0000-02	KELLY SERVICES			259.00	
	100-115-314-0000-44	KELLY SERVICES			84.00	
	100-121-314-0000-08	KELLY SERVICES			963.00	
	100-122-314-0000-03	KELLY SERVICES			420.00	
	100-122-314-0000-08	KELLY SERVICES			490.00	
	100-127-314-0000-03	KELLY SERVICES			91.00	
	100-127-314-0000-09	KELLY SERVICES			91.00	
	100-127-314-0000-44	KELLY SERVICES			91.00	
	100-128-314-0000-46	KELLY SERVICES			175.00	
	100-133-314-0000-47	KELLY SERVICES			84.00	
	100-161-314-0000-49	KELLY SERVICES			91.00	
	100-233-314-0000-49	KELLY SERVICES			84.00	
	100-254-314-0000-03	KELLY SERVICES			946.20	
	100-254-314-0000-08	KELLY SERVICES			456.00	
	100-254-314-0000-09	KELLY SERVICES			889.20	
	100-254-314-0000-46	KELLY SERVICES			273.60	
	100-254-314-0000-49	KELLY SERVICES			290.70	
	201-111-314-0000-08	KELLY SERVICES			91.00	
	201-111-314-0000-49	KELLY SERVICES			84.00	
	201-112-314-0000-49	KELLY SERVICES			91.00	
	201-113-314-0000-08	KELLY SERVICES			217.00	
	203-127-314-0000-46	KELLY SERVICES			91.00	
	203-128-314-0000-08	KELLY SERVICES			91.00	
	203-128-314-0000-46	KELLY SERVICES			420.00	
	267-111-314-0000-45	KELLY SERVICES			45.50	
	341-147-314-0000-08	KELLY SERVICES			182.00	
	341-147-314-0000-45	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			175.00	
	341-147-314-0000-49	KELLY SERVICES			252.00	
	600-256-314-0000-03	KELLY SERVICES			308.71	
	600-256-314-0000-09	KELLY SERVICES			45.60	
	600-256-314-0000-46	KELLY SERVICES			509.12	
	600-256-314-0000-47	KELLY SERVICES			45.60	
104065	02/15/2018	44743	MOHAWK RESOURCES LTD.			18,322.16
	VO# 170614	INV# 43611		PO# 43917	18,322.16	
			SUPPLIES			
	329-115-540-0002-02	AUTOMOTIVE			18,322.16	
104068	02/15/2018	42926	TEACHER DIRECT			264.42
	VO# 170626	INV# P465216200021		PO# 43289	264.42	
			SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES			264.42	
104069	02/15/2018	053625	WASTE MGMT OF THE CAROLINAS			1,569.48
	VO# 170629	INV# 2793097-2099-3			1,569.48	
			WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,569.48	
104070	02/15/2018	056110	YORK ELECTRIC COOPERATIVE, INC.			4,495.55
	VO# 170630	INV# 105567001			3,161.07	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			3,161.07	

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

	VO# 170631	INV#	105567002	526.47	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	526.47	
	VO# 170632	INV#	105567003	454.69	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	454.69	
	VO# 170633	INV#	105567004	353.32	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	353.32	
104071	02/19/2018	45266	CHARTWELLS SCHOOL DINING SERVICES		97,069.36
	VO# 170644	INV#	K3078400023	80,649.49	
			DEC 2017 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	80,649.49	
	VO# 170645	INV#	307840116	16,419.87	
			DEC 2017 SERVICES		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	16,419.87	
104072	02/22/2018	45467	EMPLOYEE VENDOR		156.96
	VO# 170672	INV#	01/27/18-02/17/18	156.96	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	156.96	
104073	02/22/2018	45093	CLYDE AYER		106.70
	VO# 170659	INV#	02.24.18	106.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	106.70	
104074	02/22/2018	42655	EMPLOYEE VENDOR		540.00
	VO# 170664	INV#	02/12/18-02/19/18	540.00	
			CONSULTING		
	100-221-312-0000-01		INSTRUCTIONAL PROG IMPROV	540.00	
104075	02/22/2018	44363	EMPLOYEE VENDOR		400.00
	VO# 170677	INV#	02/05/18-02/16/18	400.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	400.00	
104076	02/22/2018	45101	ELEANOR M CIACCIA		118.70
	VO# 170649	INV#	02/22/18	118.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	118.70	
104077	02/22/2018	45271	EMPLOYEE VENDOR		574.31
	VO# 170669	INV#	02/12/18-02/16/18	574.31	
			TRAVEL & REIMB		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	71.94	
	387-223-332-1006-00		ELA ASSESSMENT TRAVEL	502.37	
104079	02/22/2018	45643	MICHELLE DILLINGHAM		152.70
	VO# 170657	INV#	02.24.18	152.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	152.70	
104080	02/22/2018	45385	ROBERT DOLAN		121.40

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

	VO# 170652	INV# 02.23.18		121.40	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		121.40	
104081	02/22/2018	020400	EMPLOYEE VENDOR		245.25
	VO# 170671	INV# 02/15/18-02/18/18		245.25	
			TRAVEL		
	100-231-332-0000-00	BOARD TRAVEL		245.25	
104082	02/22/2018	45681	RICHARD FIELDEN		106.70
	VO# 170651	INV# 02/22/18		106.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		106.70	
104083	02/22/2018	45069	ANTHONY FOLEY		118.70
	VO# 170653	INV# 02.23.18		118.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		118.70	
104084	02/22/2018	45069	ANTHONY FOLEY		161.70
	VO# 170656	INV# 02.24.18		161.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		161.70	
104085	02/22/2018	44384	EMPLOYEE VENDOR		227.81
	VO# 170665	INV# 01/30/18-02/15/18		227.81	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		227.81	
104086	02/22/2018	45779	EMPLOYEE VENDOR		1,522.09
	VO# 170667	INV# 02/12/18-02/16/18		1,522.09	
			TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		260.00	
	387-223-332-1006-00	ELA ASSESSMENT TRAVEL		1,262.09	
104087	02/22/2018	45872	HEATHER HALE		119.30
	VO# 170654	INV# 02.23.18		119.30	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		119.30	
104088	02/22/2018	45807	INTELLIGO ASSESSMENTS LLC		800.00
	VO# 170670	INV# 02.12.18		800.00	
			CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES		800.00	
104089	02/22/2018	44719	EMPLOYEE VENDOR		1,571.81
	VO# 170668	INV# 02/12/18-02/16/18		1,571.81	
			TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		340.00	
	387-223-332-1006-00	ELA ASSESSMENT TRAVEL		1,231.81	
104090	02/22/2018	45876	JW MARRIOTT NASHVILLE		1,238.94
	VO# 170678	INV# RESV# 32KNK45L		1,238.94	
	100-266-332-0000-06	TECHNOLOGY TRAVEL		1,238.94	
104091	02/22/2018	45367	CHAD KIRKPATRICK		107.00

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

	VO# 170660	INV# 02.24.18		107.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		107.00	
104094	02/22/2018	45067	BRIAN NICOSIA		113.30
	VO# 170650	INV# 02/22/18		113.30	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		113.30	
104096	02/22/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		216.00
	VO# 170676	INV# 02040210YORK		216.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		216.00	
104097	02/22/2018	45629	EMPLOYEE VENDOR		678.48
	VO# 170674	INV# 01/05/18-01/31/18		91.45	
			TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		91.45	
	VO# 170675	INV# 08/04/17-12/24/17		587.03	
			TRAVEL & REIMB		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		562.34	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		24.69	
104098	02/22/2018	45873	MICHAEL SMITH		113.30
	VO# 170658	INV# 02.24.18		113.30	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		113.30	
104099	02/22/2018	45081	AUGUSTINE WONG		161.70
	VO# 170655	INV# 02.24.18		161.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		161.70	
104100	02/22/2018	41637	YORK COMPREHENSIVE HIGH		1,237.46
	VO# 170663	INV# REIMB		1,237.46	
			SUPPLIES		
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		155.71	
	100-114-333-0004-03	CHORUS TRAVEL, DUES, ETC		300.00	
	100-114-395-0000-03	GRADUATION		30.47	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		15.00	
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		736.28	
104101	02/22/2018	047096	YORK MIDDLE SCHOOL		140.00
	VO# 170744	INV# REIMB		140.00	
			SCASL CONF		
	311-221-332-0000-00	TRAVEL		140.00	
104102	02/22/2018	45877	YORK SCHOOL DIST ONE SCHOLARSHIP ACCT		265.00
	VO# 170743	INV# REIMB		265.00	
			TEACHER CADET SCHOLARSHIP		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		265.00	
104103	02/22/2018	45818	JACOB BEVERLY		595.00
	VO# 170818	INV# 02.25.18		595.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		595.00	

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

104104	02/22/2018	45599	MALCOLM BROGRON JR		375.00	375.00
	VO# 170823	INV#	02.25.18			
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
104105	02/22/2018	45485	JOSHUA L ENGLISH		595.00	595.00
	VO# 170817	INV#	02.25.18			
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		595.00	
104106	02/22/2018	45763	ALISHA HOPE		720.00	720.00
	VO# 170813	INV#	02.25.18			
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		720.00	
104107	02/22/2018	45456	JENNIFER LANGFORD		250.00	250.00
	VO# 170825	INV#	02.25.18			
			CHORUS			
	100-113-395-0000-09		CHORAL SUPPLEMENT		250.00	
104108	02/22/2018	45626	DANNY R MAZZELL SR		250.00	250.00
	VO# 170820	INV#	02.25.18			
			BASEBALL			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
104109	02/22/2018	45722	JEREMY K MCCOY		375.00	375.00
	VO# 170821	INV#	02.25.18			
			BASEBALL			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
104111	02/22/2018	45852	ANTHONY HARRISON MOORE		375.00	375.00
	VO# 170814	INV#	02.25.18			
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
104112	02/22/2018	45879	SC DEPT OF REVENUE		595.00	595.00
	VO# 170816	INV#				
			584-04-6770			
	100-271-395-0000-03		GRADUATE ASST.		595.00	
104113	02/22/2018	45600	BRITTANY STOUDEMIRE		375.00	375.00
	VO# 170824	INV#	02.25.18			
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
104114	02/22/2018	44577	EMPLOYEE VENDOR		375.00	375.00
	VO# 170815	INV#	02.25.18			
			SOCCER			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
104115	02/22/2018	45819	MICHAEL D WEBER		595.00	595.00
	VO# 170819	INV#	02.25.18			
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		595.00	
104116	02/22/2018	43900	ACTION SUPPLY PRODUCTS, INC		428.40	428.40
	VO# 170742	INV#	400328727	PO# 43941		
			SUPPLIES			

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

	100-254-410-1000-06	CUSTODIAL SUPPLIES			428.40	
104117	02/22/2018	001400 ADI				188.15
	VO# 170746	INV# Y6VXC801		PO# 43474	188.15	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			188.15	
104119	02/22/2018	44684 AUS CENTRAL LOCKBOX				3,752.68
	VO# 170679	INV# 50619441			637.47	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			637.47	
	VO# 170680	INV# 50619440			234.95	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			234.95	
	VO# 170681	INV# 50619439			37.69	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.69	
	VO# 170682	INV# 50619438			57.57	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			57.57	
	VO# 170683	INV# 50619437			50.39	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.39	
	VO# 170684	INV# 50619436			36.80	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			36.80	
	VO# 170685	INV# 50619435			45.94	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.94	
	VO# 170686	INV# 50619434			112.99	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			112.99	
	VO# 170687	INV# 50619433			37.90	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.90	
	VO# 170688	INV# 50619432			71.24	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			71.24	
	VO# 170689	INV# 50648615			37.69	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			37.69	
	VO# 170690	INV# 50648614			57.57	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			57.57	
	VO# 170691	INV# 50648613			50.39	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			50.39	
	VO# 170692	INV# 50648612			36.80	
		UNIFORM RENTALS				

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

100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.80
VO# 170693	INV# 50648611	45.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94
VO# 170694	INV# 50648610	103.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	103.34
VO# 170695	INV# 50648609	37.90
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.90
VO# 170696	INV# 50648608	71.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.24
VO# 170697	INV# 50648617	565.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	565.40
VO# 170698	INV# 50648616	208.60
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	208.60
VO# 170732	INV# 50677808	208.60
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	208.60
VO# 170733	INV# 50677806	57.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57
VO# 170734	INV# 50677803	45.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94
VO# 170735	INV# 50677804	36.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.80
VO# 170736	INV# 50677805	50.39
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.39
VO# 170737	INV# 50677807	37.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69
VO# 170738	INV# 50677802	103.34
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	103.34
VO# 170739	INV# 50677800	71.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.24
VO# 170740	INV# 50677801	37.90
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.90
VO# 170741	INV# 50677809	565.40

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

			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			565.40	
104121	02/22/2018	44845	CITY OF YORK			495.00
	VO# 170749	INV#			180.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			180.00	
	VO# 170750	INV#			180.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			180.00	
	VO# 170751	INV#			135.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			135.00	
104122	02/22/2018	45859	DALMATION FIRE EQUIPMENT			4,746.94
	VO# 170752	INV# 390531		PO# 43933	4,746.94	
			SUPPLIES			
	329-115-540-0033-02	FIREFIGHTING			4,746.94	
104124	02/22/2018	020300	DUKE ENERGY			41,537.15
	VO# 170701	INV# 1423801409			17,336.29	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			17,336.29	
	VO# 170702	INV# 1323923614			1,053.09	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			1,053.09	
	VO# 170703	INV# 1932284132			3,379.80	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			3,379.80	
	VO# 170704	INV# 1765415435			15,723.95	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			15,723.95	
	VO# 170705	INV# 0002468053			63.30	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			63.30	
	VO# 170706	INV# 0002809217			712.81	
			ENERGY			
	100-254-470-0000-08	ENERGY-JES			712.81	
	VO# 170707	INV# 0002468064			350.69	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			350.69	
	VO# 170708	INV# 0002468054			64.29	
			ENERGY			
	100-254-470-0000-14	ENERGY			64.29	
	VO# 170709	INV# 0002468055			24.93	
			ENERGY			
	100-254-470-0000-14	ENERGY			24.93	
	VO# 170710	INV# 0002468073			1,244.76	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,244.76	

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

	VO# 170711	INV# 0002468048			313.66	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			313.66	
	VO# 170712	INV# 0002809220			1,269.58	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,269.58	
104125	02/22/2018	45828	DYNAMIC FITNESS & STRENGTH			5,793.36
	VO# 170755	INV# 9686		PO# 43858	5,793.36	
			SUPPLIES			
	507-253-410-0000-03	SUPPLIES			5,793.36	
104126	02/22/2018	45621	FOLLETT LIBRARY RESOURCES			718.66
	VO# 170756	INV# 763821F-5		PO# 43912	718.66	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			718.66	
104129	02/22/2018	42139	LOWES COMPANIES INC.			646.75
	VO# 170763	INV# 05029		PO# 43829	10.35	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.35	
	VO# 170764	INV# 05757		PO# 43829	86.36	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			86.36	
	VO# 170765	INV# 02295		PO# 43829	151.46	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			151.46	
	VO# 170766	INV# 07663		PO# 43829	42.24	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			42.24	
	VO# 170767	INV# 02139		PO# 43829	36.81	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.81	
	VO# 170768	INV# 06362		PO# 43829	162.57	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			162.57	
	VO# 170769	INV# 07134		PO# 43829	117.39	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			117.39	
	VO# 170770	INV# 06898		PO# 43829	37.55	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.55	
	VO# 170771	INV# 05719		PO# 43829	2.02	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			2.02	
104130	02/22/2018	42139	LOWES COMPANIES INC.			600.09
	VO# 170772	INV# 06888		PO# 43862	10.15	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			10.15	

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

	VO# 170773	INV# 06579	PO# 43862	76.69	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		76.69	
	VO# 170774	INV# 06258	PO# 43862	182.93	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		182.93	
	VO# 170775	INV# 05162	PO# 43862	103.06	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		103.06	
	VO# 170776	INV# 06185	PO# 43862	36.59	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		36.59	
	VO# 170777	INV# 58283	PO# 43862	190.67	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		190.67	
104131	02/22/2018	45632 LUCECO INC			288.00
	VO# 170778	INV# 22226	PO# 43901	288.00	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		288.00	
104132	02/22/2018	44939 CATHY MCCARTER			193.90
	VO# 170731	INV# 107-C		193.90	
		TAC			
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		193.90	
104133	02/22/2018	43895 NATIONAL BENEFIT SERVICES, LLC			16,963.00
	VO# 170745	INV# FEB 2018		16,963.00	
		FEB 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	
104134	02/22/2018	41756 VERIZON WIRELESS			1,702.94
	VO# 170700	INV# 9801400222		1,702.94	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,702.94	
104136	02/22/2018	056100 YORK COUNTY NATURAL GAS AUTH			25,971.27
	VO# 170713	INV# 68312-001		516.75	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		516.75	
	VO# 170714	INV# 68312-002		717.18	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		717.18	
	VO# 170715	INV# 106448-001		14,763.66	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		14,763.66	

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

	VO# 170716	INV# 106448-002		313.00	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		313.00	
	VO# 170717	INV# 106448-003		49.45	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		49.45	
	VO# 170718	INV# 106448-004		48.35	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		48.35	
	VO# 170719	INV# 106448-005		352.87	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		352.87	
	VO# 170720	INV# 106448-006		479.11	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		479.11	
	VO# 170721	INV# 1375-001		2,031.58	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		2,031.58	
	VO# 170722	INV# 1606-003		326.29	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		326.29	
	VO# 170723	INV# 1606-001		134.72	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		134.72	
	VO# 170724	INV# 1606-002		17.34	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		17.34	
	VO# 170725	INV# 1622-001		262.07	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		262.07	
	VO# 170726	INV# 25290-001		4,389.09	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		4,389.09	
	VO# 170727	INV# 25290-002		10.70	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10.70	
	VO# 170728	INV# 25290-003		1,190.01	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,190.01	
	VO# 170729	INV# 26469-001		248.78	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		248.78	
	VO# 170730	INV# 1606-004		120.32	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		120.32	
104138	02/23/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 170832	INV# OFFE5		367.95	

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

	FEBRUARY 2018				
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	367.95	
104139	02/23/2018	45858	AMERICAN HERITAGE LIFE INS CO		344.35
	VO# 170843	INV#	#32010	344.35	
	FEBRUARY 2018				
	100-000-477-0000-00		CHILD SUPPORT	344.35	
104140	02/23/2018	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 170833	INV#	E7195035	460.93	
	FEBRUARY 2018				
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	460.93	
104141	02/23/2018	45578	ECMC		135.00
	VO# 170834	INV#		135.00	
	FEBRUARY 2018				
	100-000-472-0000-00		LIEN	135.00	
104142	02/23/2018	45449	F.H.CANN & ASSOCIATES INC		483.86
	VO# 170836	INV#		483.86	
	FEBRUARY 2018				
	100-000-472-0000-00		LIEN	483.86	
104143	02/23/2018	45526	HEALTHIEST YOU		132.00
	VO# 170839	INV#	HY2724	132.00	
	FEBRUARY 2018				
	100-000-473-0000-00		TELEHEALTH	132.00	
104144	02/23/2018	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 170840	INV#		309.40	
	FEBRUARY 2018				
	100-000-477-0000-00		CHILD SUPPORT	309.40	
104145	02/23/2018	41698	METLIFE		5,078.64
	VO# 170854	INV#	1013145-01	5,078.64	
	FEBRUARY 2018				
	100-000-429-0000-00		ORP-CITISTREET	5,078.64	
104146	02/23/2018	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 170844	INV#	CHILD SUPPORT	170.00	
	FEBRUARY 2018				
	100-000-477-0000-00		CHILD SUPPORT	170.00	
104147	02/23/2018	101600	SC BUDGET AND CONTROL BOARD		533,409.28
	VO# 170849	INV#	5460100	533,409.28	
	FEBRUARY 2018				
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,275.54	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,912.60	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,200.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,477.76	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	473,736.24	
	100-000-456-0000-00		OPTIONAL LIFE	13,517.14	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	32,290.00	
104148	02/23/2018	101914	SC DEPT OF REVENUE		340.65
	VO# 170835	INV#		340.65	
	FEBRUARY 2018				
	100-000-472-0000-00		LIEN	340.65	

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

104149	02/23/2018	101915	SC DEPT OF REVENUE		260.35	260.35
	VO# 170847	INV#				
			FEBRUARY 2018			
	100-000-472-0000-00	LIEN			260.35	
104150	02/23/2018	101915	SC DEPT OF REVENUE		178.05	178.05
	VO# 170848	INV#				
			FEBRUARY 2018			
	100-000-472-0000-00	LIEN			178.05	
104152	02/23/2018	101651	SC RETIREMENT SYSTEM		722,470.53	722,470.53
	VO# 170855	INV# 846.05				
			FEBRUARY 2018			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			722,470.53	
104153	02/23/2018	41794	SOUTH CAROLINA MONEYPLUS		11,928.57	11,928.57
	VO# 170850	INV# 294SD095				
			FEBRUARY 2018			
	100-000-463-0000-00	MONEY PLUS WITHHELD			11,928.57	
104154	02/23/2018	45860	SSBT as TTEE for SCORP MM061953-001-132		7,696.10	7,696.10
	VO# 170853	INV# MASS MUTUAL				
			FEBRUARY 2018			
	100-000-427-0000-00	AETNA ORP			7,696.10	
104156	02/23/2018	101916	TIAA-CREF		6,695.56	6,695.56
	VO# 170856	INV# PLAN# 100746				
			FEBRUARY 2018			
	100-000-428-0000-00	TIAA CREF ORP			6,695.56	
104157	02/23/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,861.92	20,861.92
	VO# 170838	INV# #003242				
			FEBRUARY 2018			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS			20,861.92	
104159	02/23/2018	100325	VALIC		7,863.98	7,863.98
	VO# 170852	INV# SCORP401A				
			FEBRUARY 2018			
	100-000-426-0000-00	AMERICAN GENERAL ORP			7,863.98	
104160	02/23/2018	44274	WAGE WORKS INC		526.04	526.04
	VO# 170851	INV# 294SD095				
			FEBRUARY 2018			
	100-000-463-0000-00	MONEY PLUS WITHHELD			526.04	
104161	02/23/2018	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00	215.00
	VO# 170842	INV#				
			FEBRUARY 2018			
	100-000-472-0000-00	LIEN			215.00	
104162	02/23/2018	102000	YORK COUNTY CLERK OF COURT		1,306.89	1,306.89
	VO# 170845	INV# CHILD SUPPORT				
			FEBRUARY 2018			
	100-000-477-0000-00	CHILD SUPPORT			1,306.89	
104163	02/23/2018	45881	SAMANTHA MARIE GILLESPIE		375.00	375.00
	VO# 170857	INV# 02.25.18				

SOFTBALL

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

	100-271-395-0000-03	GRADUATE ASST.			375.00		
104164	02/26/2018	43410	EMPLOYEE VENDOR			318.16	318.16
	VO# 170858	INV# 30			318.16		
			BREAKFAST BUFFET				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			318.16		
470062	02/19/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE			766.54	766.54
	VO# 170647	INV#			766.54		
			VOUCHER - AP USE TAX				
	100-113-410-0000-09	ELEM INST SUPPLIES			5.35		
	100-113-410-0030-09	BAND SUPPLIES			11.73		
	100-113-445-0000-09	SOFTWARE ETC			355.35		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			69.65		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			69.65		
	100-254-410-0000-00	MAINT SUPPLIES			17.99		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			52.88		
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES			183.94		
470063	02/19/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE			231.03	231.03
	VO# 170648	INV# JAN 2018			231.03		
			JAN 2018 FOOD SERVICE				
	600-256-670-0000-00	TAX ON ADULT MEALS			231.03		
364	02/02/2018	41639	ARMSTRONG PEST CONTROL			25.00	425.00 E
	VO# 170343	INV# 01/10/18			25.00		
			HSES A 14				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00		
	VO# 170344	INV# 01/25/18			25.00		
			YCHS F-113				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00		
	VO# 170345	INV# JAN PEST CONTROL			375.00		
			JAN 2017 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00		
367	02/02/2018	025950	GRAINGER			34.60	100.36 E
	VO# 170368	INV# 9677384845		PO# 43828	34.60		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			34.60		
	VO# 170369	INV# 9676052302		PO# 43828	65.76		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			65.76		
368	02/02/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			494.26	494.26 E
	VO# 170371	INV# 4694571-IN		PO# 43902	494.26		
			SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			494.26		
369	02/02/2018	033925	LAKESHORE LEARNING MATERIALS			2,850.32	2,850.32 E
	VO# 170375	INV# 4706631117		PO# 43838	2,850.32		
			SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			2,850.32		
370	02/02/2018	43418	OREILLY AUTO PARTS			48.12	517.66 E
	VO# 170389	INV# 1619-248377		PO# 43915	48.12		

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

			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						48.12	
	VO# 170390	INV# 1619-248497		PO# 43915				27.81	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						27.81	
	VO# 170391	INV# 1619-248479		PO# 43915				5.74	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						5.74	
	VO# 170392	INV# 1619-248476		PO# 43915				13.01	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						13.01	
	VO# 170393	INV# 1742-17246		PO# 43915				22.03	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						22.03	
	VO# 170394	INV# 1619-248282		PO# 43915				49.56	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						49.56	
	VO# 170395	INV# 1619-247996		PO# 43915				14.23	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						14.23	
	VO# 170396	INV# 1619-247862		PO# 43915				109.08	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						109.08	
	VO# 170397	INV# 1619-247557		PO# 43915				228.08	
			SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES						228.08	
371	02/09/2018	043603	COMPORIUM COMMUNICATIONS					7,509.22	E
	VO# 170503	INV# 4099-0028						102.00	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						102.00	
	VO# 170504	INV# 4098-2775						20.50	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						20.50	
	VO# 170505	INV# 4098-9021						21.47	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						21.47	
	VO# 170506	INV# 4098-6737						1,267.27	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						1,267.27	
	VO# 170507	INV# 4098-4348						41.00	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						41.00	
	VO# 170508	INV# 4098-9019						6,056.98	
			TELEPHONE						
	100-254-340-0000-06	TELEPHONES						6,056.98	
372	02/09/2018	43418	OREILLY AUTO PARTS					843.75	E
	VO# 170486	INV# 1619-248600		PO# 43915				34.23	

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

			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				34.23	
	VO# 170487	INV# 1619-248537	PO# 43915			27.65	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				27.65	
	VO# 170488	INV# 1619-248627	PO# 43915			34.73	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				34.73	
	VO# 170489	INV# 1619-248630	PO# 43915			109.10	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				109.10	
	VO# 170490	INV# 1619-248676	PO# 43915			13.35	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				13.35	
	VO# 170491	INV# 1619-248635	PO# 43915			15.47	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				15.47	
	VO# 170493	INV# 1619-248633	PO# 43947			437.41	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				437.41	
	VO# 170494	INV# 1619-248516	PO# 43947			171.81	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				171.81	
373	02/09/2018	43066 R.A.I.D. CORPS, INC				618.48	E
	VO# 170509	INV# 7244				618.48	
				FY 17/18 DRUG INSPECTION			
	100-258-395-1000-00	RAID PROGRAM				618.48	
374	02/09/2018	044000 SCASA				150.00	E
	VO# 170496	INV#	PO# 43946			150.00	
				REGISTRATION			
	100-233-332-0000-02	SCH ADMIN TRAVEL				150.00	
375	02/09/2018	44031 TOSHIBA-BUSINESS SOLUTIONS				237.19	E
	VO# 170499	INV# 2063445	PO# 43898			237.19	
				SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES				237.19	
376	02/09/2018	44510 UNITED LASER				1,133.13	E
	VO# 170498	INV# 154808	PO# 43916			1,037.90	
				SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES				325.28	
	203-127-410-0000-00	EIS SUPPLIES				423.80	
	203-223-410-0000-00	SUPPLIES				288.82	
	VO# 170543	INV# 155397				95.23	
				SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES				95.23	
377	02/09/2018	43918 VIRTUAL IMAGE TECHNOLOGY				665.00	E
	VO# 170482	INV# 281512				665.00	
				STORAGE			

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

	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			665.00		
378	02/15/2018	008700 BOYD TIRE COMPANY				890.56	E
	VO# 170596	INV# 245043	PO# 43480		57.56		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			57.56		
	VO# 170597	INV# 244423	PO# 43963		858.00		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			858.00		
	VO# 170598	INV# 244427	PO# 43963		-25.00		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			-25.00		
379	02/15/2018	44884 D & L PARTS COMPANY				1,100.82	E
	VO# 170603	INV# 03-92429	PO# 43486		554.47		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			554.47		
	VO# 170604	INV# 03-92746	PO# 43940		546.35		
		SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS			546.35		
381	02/15/2018	44197 IDENT-A-KID SERVICES OF AMERICA, INC				102.50	E
	VO# 170611	INV# 101335	PO# 43955		102.50		
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			102.50		
382	02/15/2018	038800 NU IDEA SCHOOL SUPPLY INC				114.33	E
	VO# 170615	INV# 3004952	PO# 43442		114.33		
		SUPPLIES					
	203-121-410-0000-00	SUPPLIES			38.11		
	203-127-410-0000-00	EIS SUPPLIES			38.11		
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES			38.11		
383	02/15/2018	43892 PEARSON EDUCATION, INC				1,081.15	E
	VO# 170616	INV# 11506264	PO# 43948		1,081.15		
		SUPPLIES					
	203-214-410-0000-00	SUPPLIES			1,081.15		
384	02/15/2018	040400 PIONEER ATHLETICS				175.75	E
	VO# 170619	INV# 666744	PO# 43952		175.75		
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			175.75		
385	02/15/2018	041700 QUILL CORPORATION				228.50	E
	VO# 170620	INV# 4441830	PO# 43937		177.70		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			177.70		
	VO# 170621	INV# 4327045			26.74		
		SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			26.74		
	VO# 170622	INV# 94146C			-26.74		
		SUPPLIES					
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			-26.74		
	VO# 170623	INV# 4403374			50.80		

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

			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			50.80		
386	02/15/2018	45327 REI ENGINEERS, INC				17,300.00	E
	VO# 170624	INV# 0021282			17,300.00		
			YMS ROOF				
	507-253-530-0001-44	YMS ROOF REPLACEMENT			17,300.00		
387	02/15/2018	42535 RIVERVIEW OCCUMED				400.00	E
	VO# 170625	INV# 00369052			400.00		
			DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			400.00		
388	02/15/2018	45365 TEACH TOWN INC				1,797.00	E
	VO# 170627	INV# 4742	PO# 43939		1,797.00		
			SUPPLIES				
	203-161-410-0000-00	AUTISM SUPPLIES			1,797.00		
389	02/15/2018	43918 VIRTUAL IMAGE TECHNOLOGY				185.96	E
	VO# 170628	INV# 281656			185.96		
			STORAGE				
	100-254-340-0000-06	TELEPHONES			185.96		
390	02/15/2018	056200 YORK LUMBER COMPANY				1,296.79	E
	VO# 170634	INV# 34386	PO# 43910		1,111.25		
			SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS			1,111.25		
	VO# 170635	INV# 34294	PO# 43514		117.29		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			117.29		
	VO# 170636	INV# 34480	PO# 43514		27.60		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.60		
	VO# 170637	INV# 34474	PO# 43514		40.65		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.65		
392	02/22/2018	45488 CARTER COACHING AND CONSULTING				3,512.50	E
	VO# 170666	INV# 1400451			3,512.50		
			CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES			3,512.50		
394	02/22/2018	030459 HOBART CORPORATION				165.11	E
	VO# 170758	INV# 61208639	PO# 43496		165.11		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			165.11		
395	02/22/2018	031400 INTERSTATE SOLUTIONS, INC				4,192.59	E
	VO# 170759	INV# 255852	PO# 43942		2,377.23		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,377.23		
	VO# 170760	INV# 255852-1	PO# 43942		263.86		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			263.86		
	VO# 170761	INV# 256026	PO# 43949		1,551.50		

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

			SUPPLIES				
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			1,551.50	
396	02/22/2018	43418	OREILLY AUTO PARTS				1,832.44 E
	VO# 170779	INV#	1619-250471	PO#	43915	116.74	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			116.74	
	VO# 170780	INV#	1619-250400	PO#	43915	96.47	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			96.47	
	VO# 170781	INV#	1619-250467	PO#	43915	106.80	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			106.80	
	VO# 170782	INV#	1619-249228	PO#	43915	41.70	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			41.70	
	VO# 170783	INV#	1619-249162	PO#	43915	57.83	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			57.83	
	VO# 170784	INV#	1619-249156	PO#	43915	13.40	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			13.40	
	VO# 170785	INV#	1619-248634	PO#	43915	66.58	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			66.58	
	VO# 170786	INV#	1619-248799	PO#	43915	76.45	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			76.45	
	VO# 170787	INV#	1619-248836	PO#	43915	21.36	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			21.36	
	VO# 170788	INV#	1619-249470	PO#	43915	47.79	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			47.79	
	VO# 170789	INV#	1619-249307	PO#	43915	159.62	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			159.62	
	VO# 170790	INV#	1619-249434	PO#	43915	128.39	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			128.39	
	VO# 170791	INV#	1619-250468	PO#	43915	110.95	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			110.95	
	VO# 170792	INV#	1619-250136	PO#	43915	22.32	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			22.32	
	VO# 170793	INV#	1619-249751	PO#	43915	12.48	
			SUPPLIES				

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

	100-254-410-0000-00	MAINT SUPPLIES			12.48		
	VO# 170794	INV# 1619-249786	PO# 43915		22.83		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			22.83		
	VO# 170795	INV# 1619-250105	PO# 43915		55.81		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			55.81		
	VO# 170796	INV# 1619-250117	PO# 43915		83.73		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			83.73		
	VO# 170797	INV# 1619-250360	PO# 43915		228.08		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			228.08		
	VO# 170798	INV# 1619-250142	PO# 43915		138.93		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			138.93		
	VO# 170799	INV# 1619-250104	PO# 43915		41.72		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			41.72		
	VO# 170800	INV# 1619-250246	PO# 43915		85.29		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			85.29		
	VO# 170801	INV# 1619-248811	PO# 43915		38.12		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			38.12		
	VO# 170802	INV# 1619-248819	PO# 43915		-38.12		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-38.12		
	VO# 170803	INV# 1619-249432	PO# 43915		-159.62		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-159.62		
	VO# 170804	INV# 1619-250368	PO# 43915		-10.70		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-10.70		
	VO# 170805	INV# 1619-249485	PO# 43953		267.49		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			267.49		
398	02/22/2018	052400 SUPPLYWORKS				178.27	E
	VO# 170807	INV# 427962543	PO# 43509		305.26		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			305.26		
	VO# 170810	INV# 427962535	PO# 43835		-126.99		
		CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-126.99		
399	02/22/2018	053630 WATER CONDITIONING, INC.				2,668.90	E
	VO# 170811	INV# 5454	PO# 43956		2,668.90		
		SUPPLIES					

FY 2017-2018

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

100-254-410-0000-03 MTN SUPPLIES YCHS

2,668.90

TOTAL NUMBER OF CHECKS:	182	2,118,378.44
TOTAL NUMBER OF EPAYMENTS:	30	52,767.54