

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
104165	03/01/2018	45882 AAI RESTAURANT GROUP LLC	479.60
	VO# 170859	INV# HCJES	479.60
		CAREER FAIR CATERING	
	100-212-410-0000-49	GUIDANCE SUPPLIES	479.60
104166	03/01/2018	44976 TOM ADAMO	139.40
	VO# 170901	INV# 02.01.18	75.70
		BASKETBALL OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	75.70
	VO# 170902	INV# 02.05.18	63.70
		BASKETBALL OFFICIAL	
	100-271-395-1000-44	OFFICIALS PAY-YMS	63.70
104169	03/01/2018	45450 EMPLOYEE VENDOR	110.09
	VO# 170921	INV# 02/22/18-02/23/18	110.09
		TRAVEL	
	100-233-332-0000-02	SCH ADMIN TRAVEL	110.09
104171	03/01/2018	45101 ELEANOR M CIACCIA	105.70
	VO# 170908	INV# 03.02.18	105.70
		SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	105.70
104173	03/01/2018	43994 EMPLOYEE VENDOR	245.25
	VO# 170913	INV# 02/01/18-02/28/18	245.25
		TRAVEL	
	600-256-332-0000-06	TRAVEL	245.25
104175	03/01/2018	44689 EMPLOYEE VENDOR	130.26
	VO# 170912	INV# 02/01/18-02/28/18	130.26
		TRAVEL	
	600-256-332-0000-47	TRAVEL	130.26
104177	03/01/2018	43128 EMPLOYEE VENDOR	339.32
	VO# 170915	INV# 02/07/18-02/24/18	339.32
		TRAVEL	
	100-252-332-0000-06	FISCAL SER TRAVEL	339.32
104178	03/01/2018	45148 GREGORY HANDY	117.40
	VO# 170904	INV# 02.28.18	117.40
		SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	117.40
104182	03/01/2018	45198 EMPLOYEE VENDOR	178.76
	VO# 170861	INV# 02/1/18-02/28/18	178.76
		TRAVEL	
	201-188-332-0000-15	TRAVEL	178.76
104183	03/01/2018	43411 EMPLOYEE VENDOR	159.14
	VO# 170910	INV# 02/01/18-02/28/18	159.14

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			TRAVEL			
	600-256-332-0000-46		TRAVEL EXPENSE		159.14	
104184	03/01/2018	035941	EMPLOYEE VENDOR			298.66
	VO# 170860	INV#	02/1/18-02/28/18		298.66	
			TRAVEL			
	990-139-332-0000-00		TRAVEL		298.66	
104186	03/01/2018	42323	EMPLOYEE VENDOR			1,892.00
	VO# 170916	INV#	DRIVERS ED		1,892.00	
			JAN 2018 DRIVERS ED			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		1,892.00	
104187	03/01/2018	45869	EMPLOYEE VENDOR			342.57
	VO# 170862	INV#	01/31/18-02/28/18		342.57	
			TRAVEL & REIMB			
	201-188-332-0000-15		TRAVEL		342.57	
104188	03/01/2018	43974	EMPLOYEE VENDOR			501.96
	VO# 170923	INV#	02/01/18-02/22/18		501.96	
			TRAVEL & REIMB			
	100-232-332-0000-06		SUPT OFFICE TRAVEL		501.96	
104189	03/01/2018	047827	EMPLOYEE VENDOR			250.30
	VO# 170914	INV#	09/17/17-01/18/18		250.30	
			TRAVEL			
	100-221-332-2000-06		GRANTS - TRAVEL		6.42	
	201-223-332-0000-00		TRAVEL		243.88	
104191	03/01/2018	45079	WILLIAM TOOLEY			105.70
	VO# 170905	INV#	02.28.18		105.70	
			SOCCER OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		105.70	
104193	03/01/2018	43609	EMPLOYEE VENDOR			603.56
	VO# 170863	INV#	REIMB		603.56	
			HOTEL			
	100-113-332-0001-44		STAFF DEVELOPMENT		603.56	
104194	03/01/2018	001400	ADI			411.90
	VO# 170960	INV#	Y9YGX301	PO# 43978	411.90	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		411.90	
104195	03/01/2018	45687	ADVANCED PROPERTY SERVICES			4,005.00
	VO# 170945	INV#	5949		4,005.00	
			FEB 2018 LAWN MAINTENANCE			
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		4,005.00	
104196	03/01/2018	45598	BEAM AUTO GLASS REPLACEMENT			449.57
	VO# 170983	INV#	3353	PO# 43993	224.32	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		224.32	
	VO# 170984	INV#	3354	PO# 43993	225.25	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		225.25	

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104197	03/01/2018	45265	CHARTWELLS DINING SERVICES		10,400.02	10,400.02
	VO# 170924	INV#	3078400128		10,400.02	
			FEB 2018 HEAD START			
			600-256-393-0000-00 FS DIRECT PURCHASED SERVICES		10,400.02	
104198	03/01/2018	45885	COMPASS MUNICIPAL ADVISORS LLC		3,115.72	3,115.72
	VO# 170940	INV#	YORK CSD NO1		3,115.72	
			BID AGENT FEES			
			100-252-395-0000-06 OTHER PROF AND TECH SERV		3,115.72	
104199	03/01/2018	45886	COPPER ADVISORS		3,950.00	3,950.00
	VO# 170944	INV#	11796		3,950.00	
			TAX CONSULTING			
			100-252-395-0000-06 OTHER PROF AND TECH SERV		3,950.00	
104201	03/01/2018	020300	DUKE ENERGY		98.23	58,102.89
	VO# 170867	INV#	2132116601		98.23	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		98.23	
	VO# 170868	INV#	0002468078		11.82	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		11.82	
	VO# 170869	INV#	0002468076		23.23	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		23.23	
	VO# 170870	INV#	1605219540		6,352.61	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		6,352.61	
	VO# 170871	INV#	1613646563		525.40	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		525.40	
	VO# 170872	INV#	0002468071		37.84	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		37.84	
	VO# 170873	INV#	1683418434		46.59	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		46.59	
	VO# 170874	INV#	0002468075		7,874.69	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		7,874.69	
	VO# 170875	INV#	0002468065		4,433.76	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		4,433.76	
	VO# 170876	INV#	0002468074		37.40	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		37.40	
	VO# 170877	INV#	0002468067		483.59	
			ENERGY			
			100-254-470-0000-03 ENERGY-YCHS		483.59	

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VO# 170878	INV# 0002468052	1,396.72
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,396.72
VO# 170879	INV# 0003079914	8,688.57
	ENERGY	
100-254-470-0000-08	ENERGY-JES	8,688.57
VO# 170880	INV# 0002468063	12.83
	ENERGY	
100-254-470-0000-08	ENERGY-JES	12.83
VO# 170881	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 170882	INV# 0004725414	12.21
	ENERGY	
100-254-470-0000-14	ENERGY	12.21
VO# 170883	INV# 0002468050	8,037.79
	ENERGY	
100-254-470-0000-14	ENERGY	8,037.79
VO# 170884	INV# 0002468051	1,580.37
	ENERGY	
100-254-470-0000-14	ENERGY	1,580.37
VO# 170885	INV# 0002468056	1,369.95
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,369.95
VO# 170886	INV# 0002468077	295.95
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	295.95
VO# 170887	INV# 0002468072	337.53
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	337.53
VO# 170888	INV# 0002468060	2,586.83
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,586.83
VO# 170889	INV# 0002468061	5,861.47
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	5,861.47
VO# 170890	INV# 0003346490	1,313.13
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,313.13
VO# 170891	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 170892	INV# 2049231220	36.03
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	36.03
VO# 170893	INV# 0004378380	15.72

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			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES			15.72	
	VO# 170894	INV#	1456364489			34.18	
			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES			34.18	
	VO# 170895	INV#	0002468038			198.00	
			ENERGY				
	100-254-470-0000-45		ENERGY-HGSES			198.00	
	VO# 170896	INV#	0002468045			6,251.60	
			ENERGY				
	100-254-470-0000-46		ENERGY-HSES			6,251.60	
	VO# 170897	INV#	1767968177			13.41	
			ENERGY				
	100-254-470-0000-46		ENERGY-HSES			13.41	
	VO# 170898	INV#	1559763336			11.82	
			ENERGY				
	100-254-470-0000-47		ENERGY-CBES			11.82	
	VO# 170899	INV#	2102114435			29.11	
			ENERGY				
	100-254-470-0000-47		ENERGY-CBES			29.11	
104202	03/01/2018	44603	ENCORE TECHNOLOGY GROUP				739.37
	VO# 170935	INV#	134043	PO#	43943	739.37	
			SUPPLIES				
	100-266-323-0001-08		AV, COPY, COMPUTER, ETC MTN			739.37	
104203	03/01/2018	040225	FORTILINE WATERWORKS				224.70
	VO# 170956	INV#	4191956	PO#	43492	224.70	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			224.70	
104204	03/01/2018	029000	GRAYBAR ELEC COMPANY				1,900.00
	VO# 170958	INV#	93022660320	PO#	43969	55.85	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			55.85	
	VO# 170965	INV#	9302490250	PO#	43962	1,844.15	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1,844.15	
104205	03/01/2018	031415	INTERSTATE TRANS. EQUIPMENT CO.				143.97
	VO# 170969	INV#	C001055862:01	PO#	43498	143.97	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			143.97	
104206	03/01/2018	43705	J.J. KELLER & ASSOCIATES, INC				686.78
	VO# 170947	INV#	9102707884			686.78	
			SUPPLIES				
	100-112-410-0000-08		PRIMARY SUPPLIES			45.79	
	100-112-410-0000-09		PRIMARY SUPPLIES			45.79	
	100-112-410-0000-45		PRIMARY SUPPLIES			45.79	
	100-112-410-0000-46		PRIMARY SUPPLIES			45.79	
	100-112-410-0000-47		PRIMARY SUPPLIES			45.79	

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100-112-410-0000-49	PRIMARY SUPPLIES	45.79
100-113-410-0000-15	SUPPLIES	45.79
100-113-410-0000-44	ELEM INST SUPPLIES	45.79
100-114-410-0000-03	HIGH SCHOOL SUPPLIES	45.78
100-115-410-0000-02	VOC TCHR SUPPLIES	45.78
100-221-410-0000-01	IMPR OF INST SUPPLIES	45.78
100-254-410-0000-06	MTN SUPPLIES DO	45.78
100-255-410-0000-00	TRANS OFFICE SUPPLIES	45.78
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	45.78
100-266-410-0000-00	TECHNOLOGY SUPPLIES	45.78

104207	03/01/2018	44706	KELLY SERVICES INC	20,573.80
	VO# 170932	INV#	844206	20,573.80

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	175.00
100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	84.00
100-111-314-0000-47	KELLY SERVICES	255.50
100-111-314-0000-49	KELLY SERVICES	220.50
100-112-314-0000-08	KELLY SERVICES	1,004.50
100-112-314-0000-45	KELLY SERVICES	175.00
100-112-314-0000-46	KELLY SERVICES	1,428.00
100-112-314-0000-47	KELLY SERVICES	1,245.50
100-112-314-0000-49	KELLY SERVICES	630.00
100-113-314-0000-08	KELLY SERVICES	91.00
100-113-314-0000-09	KELLY SERVICES	1,225.00
100-113-314-0000-15	KELLY SERVICES	91.00
100-113-314-0000-44	KELLY SERVICES	1,382.50
100-113-314-0000-46	KELLY SERVICES	91.00
100-113-314-0000-47	KELLY SERVICES	168.00
100-113-314-0000-49	KELLY SERVICES	266.00
100-114-314-0000-03	KELLY SERVICES	1,403.50
100-115-314-0000-02	KELLY SERVICES	791.00
100-115-314-0000-44	KELLY SERVICES	175.00
100-121-314-0000-03	KELLY SERVICES	273.00
100-121-314-0000-08	KELLY SERVICES	357.00
100-122-314-0000-03	KELLY SERVICES	175.00
100-122-314-0000-08	KELLY SERVICES	168.00
100-122-314-0000-47	KELLY SERVICES	182.00
100-127-314-0000-44	KELLY SERVICES	168.00
100-127-314-0000-49	KELLY SERVICES	318.50
100-128-314-0000-03	KELLY SERVICES	168.00
100-222-314-0000-46	KELLY SERVICES	441.00
100-233-314-0000-47	KELLY SERVICES	84.00
100-254-314-0000-03	KELLY SERVICES	763.80
100-254-314-0000-08	KELLY SERVICES	287.85
100-254-314-0000-09	KELLY SERVICES	342.00
100-254-314-0000-44	KELLY SERVICES	74.10
100-254-314-0000-45	KELLY SERVICES	68.40
100-254-314-0000-46	KELLY SERVICES	638.40
100-254-314-0000-49	KELLY SERVICES	849.30
201-112-314-0000-08	KELLY SERVICES	91.00
201-112-314-0000-47	KELLY SERVICES	182.00

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201-112-314-0000-49	KELLY SERVICES	210.00
201-113-314-0000-08	KELLY SERVICES	91.00
203-121-314-0000-03	KELLY SERVICES	136.50
203-128-314-0000-46	KELLY SERVICES	455.00
267-111-314-0000-45	KELLY SERVICES	252.00
267-112-314-0000-45	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	1,035.00
341-147-314-0000-49	KELLY SERVICES	91.00
600-256-314-0000-03	KELLY SERVICES	701.55
600-256-314-0000-08	KELLY SERVICES	273.60
600-256-314-0000-44	KELLY SERVICES	198.00
600-256-314-0000-46	KELLY SERVICES	285.00
600-256-314-0000-49	KELLY SERVICES	136.80

104208	03/01/2018	44706	KELLY SERVICES INC		18,366.45
	VO# 170946	INV#	839907		18,366.45

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	91.00
100-111-314-0000-46	KELLY SERVICES	129.50
100-111-314-0000-47	KELLY SERVICES	175.00
100-111-314-0000-49	KELLY SERVICES	84.00
100-112-314-0000-08	KELLY SERVICES	434.00
100-112-314-0000-45	KELLY SERVICES	182.00
100-112-314-0000-46	KELLY SERVICES	609.00
100-112-314-0000-47	KELLY SERVICES	781.00
100-112-314-0000-49	KELLY SERVICES	1,291.00
100-113-314-0000-08	KELLY SERVICES	84.00
100-113-314-0000-09	KELLY SERVICES	1,179.50
100-113-314-0000-44	KELLY SERVICES	1,113.00
100-113-314-0000-45	KELLY SERVICES	91.00
100-113-314-0000-46	KELLY SERVICES	136.50
100-113-314-0000-49	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	1,522.50
100-115-314-0000-02	KELLY SERVICES	595.00
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-03	KELLY SERVICES	182.00
100-121-314-0000-08	KELLY SERVICES	455.00
100-122-314-0000-03	KELLY SERVICES	91.00
100-122-314-0000-08	KELLY SERVICES	707.00
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	84.00
100-128-314-0000-46	KELLY SERVICES	84.00
100-161-314-0000-49	KELLY SERVICES	91.00
100-222-314-0000-08	KELLY SERVICES	84.00
100-222-314-0000-09	KELLY SERVICES	91.00
100-222-314-0000-45	KELLY SERVICES	91.00
100-222-314-0000-46	KELLY SERVICES	91.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-233-314-0000-46	KELLY SERVICES	168.00
100-254-314-0000-03	KELLY SERVICES	1,091.55
100-254-314-0000-09	KELLY SERVICES	684.00
100-254-314-0000-46	KELLY SERVICES	547.20

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	100-254-314-0000-47	KELLY SERVICES			91.20	
	201-111-314-0000-08	KELLY SERVICES			91.00	
	201-112-314-0000-47	KELLY SERVICES			182.00	
	201-112-314-0000-49	KELLY SERVICES			91.00	
	203-127-314-0000-46	KELLY SERVICES			91.00	
	203-128-314-0000-46	KELLY SERVICES			896.00	
	267-111-314-0000-45	KELLY SERVICES			336.00	
	338-113-314-0000-15	KELLY SERVICES			1,035.00	
	338-114-314-0000-15	KELLY SERVICES			364.00	
	341-147-314-0000-08	KELLY SERVICES			136.50	
	341-147-314-0000-46	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			175.00	
	600-256-314-0000-03	KELLY SERVICES			722.41	
	600-256-314-0000-08	KELLY SERVICES			38.99	
	600-256-314-0000-44	KELLY SERVICES			228.00	
	600-256-314-0000-46	KELLY SERVICES			285.00	
	600-256-314-0000-49	KELLY SERVICES			45.60	
104209	03/01/2018	42139	LOWES COMPANIES INC.			410.41
	VO# 170952	INV# 02972		PO# 43862	198.02	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			198.02	
	VO# 170953	INV# 06943		PO# 43862	163.68	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			163.68	
	VO# 170954	INV# 06960		PO# 43862	48.71	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			48.71	
104210	03/01/2018	45688	MALONES FENCING & GRADING			9,637.50
	VO# 170927	INV# 1213			9,637.50	
			FEB 2018 LAWN MAINTENANCE			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			9,637.50	
104211	03/01/2018	45388	MI TECHNOLOGIES INC.			1,134.20
	VO# 170936	INV# 6922069		PO# 43944	1,134.20	
			SUPPLIES			
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN			56.71	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			340.26	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			170.13	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			113.42	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			113.42	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			113.42	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			226.84	
104212	03/01/2018	43612	ORKIN PEST CONTROL			965.00
	VO# 170994	INV# 165686845		PO# 43453	55.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			55.00	
	VO# 170995	INV# 165686846		PO# 43453	95.00	
			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			95.00	

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COSMETOLOGY STATE BOARDS

328-115-410-0000-02 SUPPLIES 1,400.00

104216	03/01/2018	43296	RAINBOW BOOK COMPANY			318.12	318.12
	VO# 170934	INV# 147224		PO# 43832		318.12	

BOOKS

100-222-430-0000-44 LIBRARY BOOKS 318.12

104217	03/01/2018	43798	ROCK HILL COCA-COLA BOTTLING CO.			236.34	236.34
	VO# 170938	INV# 38494				236.34	

SUPPLIES

100-231-690-0000-00 AGENDA & MEETING SUPPLIES 236.34

104218	03/01/2018	045025	SAFEGUARD BUSINESS SYSTEM			347.75	347.75
	VO# 170937	INV# 032681623		PO# 43900		347.75	

SUPPLIES

100-262-411-0011-00 PRINTING, REPORT CARDS, ETC 347.75

104219	03/01/2018	044451	SC DEPARTMENT OF EDUCATION			669.39	669.39
	VO# 170943	INV# YORK SCHOOL DIST ONE				669.39	

SCED MEDICAIDE CLAIMING FEE

299-223-315-0001-00 SDAC MANAGEMENT FEE 669.39

104220	03/01/2018	053400	WALMART COMMUNITY BRC			105.08	105.08
	VO# 170929	INV# 6032202000561598		PO# 43731		75.52	

P927300DF00ZTLR7N

100-115-410-0000-02 VOC TCHR SUPPLIES 75.52

	VO# 170930	INV# 6032202000561598		PO# 43731		29.56	
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P927300DR012NEM88

100-115-410-0000-02 VOC TCHR SUPPLIES 29.56

104221	03/01/2018	055151	WINTHROP UNIVERSITY			405.00	405.00
	VO# 170939	INV# SC-14-18S				405.00	

TEACHER CADET

100-114-395-0002-03 DUAL ENROLLMENT AT YCHS 405.00

104222	03/01/2018	056800	YORK TECHNICAL COLLEGE			468.00	468.00
	VO# 170931	INV# 1807583				468.00	

DUAL ENROLLMENT

100-114-395-0002-03 DUAL ENROLLMENT AT YCHS 468.00

104223	03/05/2018	006625	AT & T			2,041.16	2,041.16
	VO# 171017	INV# 80362841402481896				2,041.16	

TELEPHONE

100-254-340-0000-03 TELEPHONES 2,041.16

104224	03/07/2018	45887	LEADING UP LLC			6,000.00	6,000.00
	VO# 171018	INV# 92240				6,000.00	

PROFESSIONAL DEVELOPMENT

201-112-312-0000-08 INSTRUCTIONAL PROG IMPROV 6,000.00

104225	03/08/2018	42155	EMPLOYEE VENDOR			242.88	242.88
	VO# 171052	INV# 11/14/17-12/20/17				106.47	

TRAVEL

100-266-332-0000-06 TECHNOLOGY TRAVEL 106.47

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	VO# 171053	INV# 01/05/18-02/27/18		136.41	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		136.41	
104228	03/08/2018	43696	EMPLOYEE VENDOR		2,000.00
	VO# 171044	INV# 02/01/18-02/28/18		2,000.00	
			CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,000.00	
104229	03/08/2018	005685	EMPLOYEE VENDOR		243.64
	VO# 171045	INV# 02/01/18-02/28/18		243.64	
			TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		243.64	
104232	03/08/2018	008985	EMPLOYEE VENDOR		489.37
	VO# 171047	INV# 02/15/18-02/17/18		489.37	
			TRAVEL & REIMB		
	100-113-410-0020-09	CHORUS SUPPLIES		489.37	
104233	03/08/2018	44363	EMPLOYEE VENDOR		400.00
	VO# 171049	INV# 02/19/18-03/02/18		400.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
104236	03/08/2018	45101	ELEANOR M CIACCIA		117.70
	VO# 171023	INV# 03.07.18		117.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		117.70	
104237	03/08/2018	44988	SAMMY COOK		106.30
	VO# 171027	INV# 03.08.18		106.30	
			BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		106.30	
104238	03/08/2018	45643	MICHELLE DILLINGHAM		108.70
	VO# 171020	INV# 03.05.18		108.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		108.70	
104240	03/08/2018	45867	LE'ANNE M DUFFIELD		1,925.00
	VO# 171050	INV# #2		1,925.00	
			CLINICAL INSTRUCTOR		
	100-115-395-0001-02	CLINICAL INSTRUCTOR		1,925.00	
104244	03/08/2018	45069	ANTHONY FOLEY		105.70
	VO# 171024	INV# 03.07.18		105.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		105.70	
104245	03/08/2018	025230	EMPLOYEE VENDOR		178.76
	VO# 171058	INV# 02/01/18-02/28/18		178.76	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		178.76	
104247	03/08/2018	029100	EMPLOYEE VENDOR		684.01
	VO# 171038	INV# 12/05/17-03/06/18		684.01	

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		TRAVEL & REIMB			
	203-223-332-0000-01	TRAVEL		684.01	
104250	03/08/2018	45807	INTELLIGO ASSESSMENTS LLC		800.00
	VO# 171036	INV#	02.26.18	800.00	
		ASSESSMENTS			
	203-214-313-0000-00	CONSULTING SERVICES		800.00	
104251	03/08/2018	45888	JASMINES CAFE CATERING LLC		333.56
	VO# 171075	INV#	03.10.18	148.18	
		BOARD RETREAT BREAKFAST			
	100-231-400-0000-00	SUPPLIES		148.18	
	VO# 171076	INV#	03.10.18B	185.38	
		BOARD RETREAT LUNCH			
	100-231-400-0000-00	SUPPLIES		185.38	
104252	03/08/2018	44719	EMPLOYEE VENDOR		359.08
	VO# 171042	INV#	02/26/18-02/27/18	254.98	
		TRAVEL			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		24.00	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		230.98	
	VO# 171046	INV#	01/05/18-02/28/18	104.10	
		TRAVEL			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		104.10	
104255	03/08/2018	034640	EMPLOYEE VENDOR		7,735.00
	VO# 171062	INV#		612.50	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
	VO# 171063	INV#		350.00	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 171064	INV#		420.00	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		420.00	
	VO# 171065	INV#		1,260.00	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,260.00	
	VO# 171066	INV#		700.00	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		700.00	
	VO# 171067	INV#		612.50	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
	VO# 171068	INV#		525.00	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 171069	INV#		525.00	
		FEB 2018 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	

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	VO# 171070	INV#		245.00	
			FEB 2018 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		245.00	
	VO# 171071	INV#		1,155.00	
			FEB 2018 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,155.00	
	VO# 171072	INV#		717.50	
			FEB 2018 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		717.50	
	VO# 171073	INV#		437.50	
			FEB 2018 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
	VO# 171074	INV#		175.00	
			FEB 2018 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
104256	03/08/2018	45185	EMPLOYEE VENDOR		155.00
	VO# 171082	INV#	03/02/18-03/04/18	155.00	
			REIMB & TRAVEL		
	100-113-332-0000-09	ELEM TCHR TRAVEL		155.00	
104258	03/08/2018	42323	EMPLOYEE VENDOR		102.88
	VO# 171077	INV#	ATHLETIC FIELDS	102.88	
			FEB 2018 ATHLETICS		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		102.88	
104260	03/08/2018	43850	EMPLOYEE VENDOR		155.00
	VO# 171079	INV#	03/02/18-03/04/18	155.00	
			REIMB & TRAVEL		
	100-113-332-0000-09	ELEM TCHR TRAVEL		155.00	
104262	03/08/2018	45629	EMPLOYEE VENDOR		184.10
	VO# 171048	INV#	02/01/18-02/27/18	184.10	
			TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		184.10	
104265	03/08/2018	45873	MICHAEL SMITH		105.70
	VO# 171021	INV#	03.05.18	105.70	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		105.70	
104269	03/08/2018	45889	TIMOTHY W ABELL		3,000.00
	VO# 171019	INV#	HUNTER STREET ELEM	3,000.00	
			ARTIST RESIDENCY		
	309-112-395-0000-46	OTHER PROF AND TECH SERV		3,000.00	
104270	03/08/2018	42803	EMPLOYEE VENDOR		593.44
	VO# 171041	INV#	12/14/17-02/27/18	347.90	
			TRAVEL & REIMB		
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		29.83	
	203-127-332-0000-00	LD TRAVEL		318.07	
	VO# 171043	INV#	12/11/17-02/16/18	245.54	
			TRAVEL & REIMB		

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	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	245.54	
104272	03/08/2018	056900 EMPLOYEE VENDOR		164.05
	VO# 171055	INV# 02/01/18-02/28/18	164.05	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	82.02	
	600-256-332-0000-49	TRAVEL	82.03	
104273	03/09/2018	006625 AT & T		662.67
	VO# 171180	INV# 803M7365200011893	662.67	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	662.67	
104274	03/09/2018	44684 AUS CENTRAL LOCKBOX		2,484.78
	VO# 171094	INV# 50736461	568.68	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	568.68	
	VO# 171095	INV# 50736460	208.60	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	208.60	
	VO# 171096	INV# 50736459	37.69	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69	
	VO# 171097	INV# 50736458	57.57	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57	
	VO# 171098	INV# 50736457	50.39	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.39	
	VO# 171099	INV# 50736456	36.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.80	
	VO# 171100	INV# 50736455	45.94	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94	
	VO# 171101	INV# 50736454	135.09	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	135.09	
	VO# 171102	INV# 50736453	57.19	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.19	
	VO# 171103	INV# 50736452	71.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.24	
	VO# 171181	INV# 50707222	565.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	642.33	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-76.93	
	VO# 171182	INV# 50707221	208.60	

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	VO# 171134	INV# K3078400026	132,985.75	
		FEB 2018 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	132,985.75	
	VO# 171135	INV# 307840129	19,712.39	
		FEB 2018 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	19,712.39	
104277	03/09/2018	015300 CITY OF YORK		15,533.01
	VO# 171151	INV# 110935	608.52	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	608.52	
	VO# 171153	INV# 110933	1,518.47	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,518.47	
	VO# 171154	INV# 112976	45.42	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	45.42	
	VO# 171155	INV# 110934	26.96	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.96	
	VO# 171156	INV# 110936	19.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 171157	INV# 102315	396.90	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	396.90	
	VO# 171158	INV# 106389	527.27	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	527.27	
	VO# 171159	INV# 104375	1,422.09	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,422.09	
	VO# 171160	INV# 100946	779.89	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	779.89	
	VO# 171161	INV# 100289	89.34	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	89.34	
	VO# 171162	INV# 100945	1,685.86	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,685.86	
	VO# 171163	INV# 100285	1,293.89	
		WATER		
	100-254-321-0000-14	WATER	1,293.89	
	VO# 171164	INV# 100288	137.34	
		WATER		
	100-254-321-0000-14	WATER	137.34	

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	VO# 171165	INV# 105736			19.50	
			WATER			
	100-254-321-0000-14	WATER			19.50	
	VO# 171166	INV# 105737			161.70	
			WATER			
	100-254-321-0000-14	WATER			161.70	
	VO# 171167	INV# 102319			575.99	
			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			575.99	
	VO# 171168	INV# 102314			251.02	
			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			251.02	
	VO# 171169	INV# 100944			2,618.31	
			WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			2,618.31	
	VO# 171170	INV# 101129			1,689.35	
			WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,689.35	
	VO# 171171	INV# 104376			1,665.69	
			WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,665.69	
104278	03/09/2018	44948	CUMMINS ATLANTIC LLC			6,035.22
	VO# 171138	INV# 159357		PO# 44004	954.32	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			954.32	
	VO# 171139	INV# 003-171		PO# 43746	571.57	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			571.57	
	VO# 171140	INV# 003-170		PO# 43746	524.54	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			524.54	
	VO# 171141	INV# 003-173		PO# 43746	571.57	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			571.57	
	VO# 171142	INV# 003-172		PO# 43746	524.54	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			524.54	
	VO# 171143	INV# 003-169		PO# 43746	571.57	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			571.57	
	VO# 171144	INV# 003-168		PO# 43746	524.54	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			524.54	
	VO# 171145	INV# 003-96911		PO# 43746	1,033.69	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			1,033.69	

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	VO# 171146	INV# 003-96910	PO# 43746	758.88	
	SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		758.88	
104279	03/09/2018	018451	DIVERSIFIED SIGNS & GRAPHICS		390.55
	VO# 171173	INV# 52431	PO# 43890	390.55	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		390.55	
104280	03/09/2018	020300	DUKE ENERGY		14,612.23
	VO# 171148	INV# 1486360387		326.65	
	ENERGY				
	100-254-470-0000-04	ENERGY-		326.65	
	VO# 171149	INV# 0002468037		5,949.51	
	ENERGY				
	100-254-470-0000-45	ENERGY-HGSES		5,949.51	
	VO# 171150	INV# 0003112863		8,336.07	
	ENERGY				
	100-254-470-0000-47	ENERGY-CBES		8,336.07	
104281	03/09/2018	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 171130	INV# 2044		3,193.00	
	MAR 2018 FIELD MAINTANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 171131	INV# 2043		2,257.00	
	MAR 2018 FIELD MAINTANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,257.00	
104282	03/09/2018	45621	FOLLETT LIBRARY RESOURCES		191.34
	VO# 171132	INV# 778360F-5	PO# 43954	191.34	
	BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS		191.34	
104283	03/09/2018	024727	GASTONIA SHEET METAL WORKS		489.24
	VO# 171137	INV# 206935	PO# 44007	489.24	
	SUPPLIES				
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		489.24	
104284	03/09/2018	41851	J & Z SERVICES, INC		1,234.58
	VO# 171090	INV# 3272		1,234.58	
	FEB 2018 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,234.58	
104285	03/09/2018	44706	KELLY SERVICES INC		15,937.29
	VO# 171136	INV# 848491		15,937.29	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		266.00	
	100-111-314-0000-45	KELLY SERVICES		129.50	
	100-111-314-0000-46	KELLY SERVICES		-4,292.00	
	100-111-314-0000-47	KELLY SERVICES		357.00	
	100-111-314-0000-49	KELLY SERVICES		45.50	
	100-112-110-0000-49	SALARIES		392.00	
	100-112-314-0000-08	KELLY SERVICES		861.00	

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100-112-314-0000-46	KELLY SERVICES	486.50
100-112-314-0000-47	KELLY SERVICES	472.50
100-113-314-0000-09	KELLY SERVICES	700.00
100-113-314-0000-44	KELLY SERVICES	1,974.00
100-113-314-0000-46	KELLY SERVICES	136.50
100-113-314-0000-47	KELLY SERVICES	133.00
100-113-314-0000-49	KELLY SERVICES	182.00
100-114-314-0000-03	KELLY SERVICES	1,925.00
100-115-314-0000-02	KELLY SERVICES	644.00
100-115-314-0000-44	KELLY SERVICES	168.00
100-121-314-0000-08	KELLY SERVICES	84.00
100-121-314-0000-09	KELLY SERVICES	45.50
100-122-314-0000-08	KELLY SERVICES	707.00
100-122-314-0000-47	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	182.00
100-127-314-0000-44	KELLY SERVICES	343.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-09	KELLY SERVICES	91.00
100-222-314-0000-46	KELLY SERVICES	455.00
100-233-314-0000-47	KELLY SERVICES	84.00
100-254-314-0000-03	KELLY SERVICES	635.55
100-254-314-0000-09	KELLY SERVICES	524.40
100-254-314-0000-46	KELLY SERVICES	655.50
100-254-314-0000-49	KELLY SERVICES	387.60
201-111-314-0000-49	KELLY SERVICES	364.00
201-112-314-0000-08	KELLY SERVICES	168.00
201-112-314-0000-47	KELLY SERVICES	168.00
201-112-314-0000-49	KELLY SERVICES	182.00
201-113-314-0000-47	KELLY SERVICES	84.00
203-121-314-0000-03	KELLY SERVICES	91.00
203-127-314-0000-46	KELLY SERVICES	45.50
203-128-314-0000-46	KELLY SERVICES	3,230.00
338-113-314-0000-15	KELLY SERVICES	1,035.00
341-147-314-0000-47	KELLY SERVICES	91.00
341-147-314-0000-49	KELLY SERVICES	346.50
600-256-314-0000-03	KELLY SERVICES	676.24
600-256-314-0000-08	KELLY SERVICES	228.00
600-256-314-0000-46	KELLY SERVICES	285.00

104286 03/09/2018 44958 MILLER AUTO & TRUCK PARTS 125.05

VO# 171197 INV# 490575 PO# 43502 84.18

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 84.18
 VO# 171198 INV# 493788 PO# 43502 -565.25

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES -565.25
 VO# 171199 INV# 459122 PO# 43502 29.75

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 29.75
 VO# 171200 INV# 474131 PO# 43502 565.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 565.25

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	VO# 171201	INV# 479822	PO# 43502	11.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.12	
104287	03/09/2018	036500	RICHARD A. MEEK CONSTRUCTION		850.00
	VO# 171129	INV# 03.02.18	PO# 43982	850.00	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		850.00	
104288	03/09/2018	42877	SC DEPARTMENT OF JUVENILE JUSTICE		134.40
	VO# 171133	INV# 2000407564		134.40	
	JAN 2018 SERVICES				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		134.40	
104289	03/09/2018	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE		180.00
	VO# 171172	INV# 125652		180.00	
	UNEMPLOYMENT				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		180.00	
104290	03/09/2018	44355	SOUTH CAROLINA STATE ACCIDENT FUND		18,594.00
	VO# 171147	INV# 237800		18,594.00	
	WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		18,594.00	
104291	03/09/2018	053625	WASTE MGMT OF THE CAROLINAS		1,563.76
	VO# 171104	INV# 2797304-2099-9		1,563.76	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,563.76	
104295	03/15/2018	45124	JONATHAN CUTRONE		117.70
	VO# 171228	INV# 03/13/18		117.70	
	SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		117.70	
104296	03/15/2018	45271	EMPLOYEE VENDOR		113.36
	VO# 171224	INV# 02/07/18-03/12/18		113.36	
	TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		113.36	
104299	03/15/2018	45708	EMPLOYEE VENDOR		247.15
	VO# 171225	INV# 01/26/18-03/12/18		247.15	
	TRAVEL & REIMB				
	100-255-332-0000-00	TRANS OFFICE TRAVEL		237.35	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		9.80	
104301	03/15/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER		464.10
	VO# 171239	INV# REIMB		464.10	
	PARKING				
	328-115-410-0024-02	COSMETOLOGY SUPPLIES		464.10	
104303	03/15/2018	45658	EMPLOYEE VENDOR		148.07
	VO# 171212	INV# 03/06/18-03/07/18		148.07	
	TRAVEL				
	100-113-332-0001-44	STAFF DEVELOPMENT		148.07	
104304	03/15/2018	45148	GREGORY HANDY		117.40

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	VO# 171229	INV# 03/13/18		117.40	
	SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		117.40	
104306	03/15/2018	45504	EMPLOYEE VENDOR		198.93
	VO# 171249	INV# 03/06/18-03/09/18		198.93	
	TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL		198.93	
104310	03/15/2018	42659	EMPLOYEE VENDOR		100.28
	VO# 171237	INV# 03/02/18		100.28	
	TRAVEL				
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		100.28	
104316	03/15/2018	44934	EMPLOYEE VENDOR		121.45
	VO# 171213	INV# 02/22/18		121.45	
	TRAVEL & REIMB				
	100-113-332-0001-44	STAFF DEVELOPMENT		121.45	
104318	03/15/2018	42815	EMPLOYEE VENDOR		130.80
	VO# 171248	INV# 02/01/18-02/28/18		130.80	
	TRAVEL				
	600-256-332-0000-44	TRAVEL		130.80	
104323	03/15/2018	052295	TRAVEL VENTURES		4,342.80
	VO# 171236	INV# FLOYD D JOHNSON TECH	PO# 44024	4,342.80	
	COMPETITION				
	207-216-332-0000-02	TRAVEL - COMPETITION		3,786.80	
	378-115-332-0000-02	TRAVEL		556.00	
104324	03/15/2018	44605	EMPLOYEE VENDOR		778.10
	VO# 171209	INV# 02/21/18-02/23/18		752.10	
	TRAVEL & REIMB				
	378-115-332-0000-02	TRAVEL		752.10	
	VO# 171210	INV# 03/09/18-03/11/18		26.00	
	REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL		26.00	
104326	03/16/2018	003550	ALPHA MAILING SERVICE, INC		718.68
	VO# 171255	INV# 85277	PO# 43961	718.68	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		718.68	
104327	03/16/2018	45753	ANGELTRAX		837.80
	VO# 171256	INV# 619591	PO# 44008	837.80	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		837.80	
104329	03/16/2018	45265	CHARTWELLS DINING SERVICES		780.44
	VO# 171258	INV# 3078400131		780.44	
	TESTING DAY				
	100-232-690-0001-06	AWARDS & RECOGNITIONS		780.44	
104330	03/16/2018	45800	DUFF & CHILDS LLC		455.00
	VO# 171259	INV# 14025		455.00	

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LEGAL SERVICES

	100-231-319-0000-00	LEGAL SERVICES		455.00	
104331	03/16/2018	023200 FARMERS SERVICE CENTER, INC.			209.70
	VO# 171261	INV# 217411	PO# 43488	209.70	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		209.70	
104332	03/16/2018	45105 HEINEMANN PUBLISHING			174.74
	VO# 171264	INV# 6876501	PO# 43973	174.74	

SUPPLIES

	378-113-410-0000-09	SUPPLIES		174.74	
104333	03/16/2018	031415 INTERSTATE TRANS. EQUIPMENT CO.			2,057.56
	VO# 171265	INV# C001056417:01	PO# 43498	186.43	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		186.43	
	VO# 171266	INV# C001055932:01	PO# 43498	130.56	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		130.56	
	VO# 171267	INV# C001055862:04	PO# 43758	419.98	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		419.98	
	VO# 171268	INV# C001055862:05	PO# 43758	1,320.59	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		1,320.59	
104334	03/16/2018	44706 KELLY SERVICES INC			19,974.97
	VO# 171271	INV# 853952		19,974.97	

KELLY SERVICES

	100-111-314-0000-08	KELLY SERVICES		182.00	
	100-111-314-0000-45	KELLY SERVICES		259.00	
	100-111-314-0000-46	KELLY SERVICES		273.00	
	100-111-314-0000-47	KELLY SERVICES		343.00	
	100-111-314-0000-49	KELLY SERVICES		175.00	
	100-112-314-0000-08	KELLY SERVICES		630.00	
	100-112-314-0000-45	KELLY SERVICES		133.00	
	100-112-314-0000-46	KELLY SERVICES		752.50	
	100-112-314-0000-47	KELLY SERVICES		168.00	
	100-113-314-0000-09	KELLY SERVICES		1,512.00	
	100-113-314-0000-44	KELLY SERVICES		1,284.50	
	100-113-314-0000-45	KELLY SERVICES		182.00	
	100-113-314-0000-46	KELLY SERVICES		91.00	
	100-113-314-0000-47	KELLY SERVICES		455.00	
	100-113-314-0000-49	KELLY SERVICES		84.00	
	100-114-314-0000-03	KELLY SERVICES		1,666.00	
	100-115-314-0000-02	KELLY SERVICES		357.00	
	100-115-314-0000-44	KELLY SERVICES		259.00	
	100-121-314-0000-09	KELLY SERVICES		175.00	
	100-122-314-0000-03	KELLY SERVICES		427.00	
	100-122-314-0000-08	KELLY SERVICES		756.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		91.00	

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100-127-314-0000-44	KELLY SERVICES	175.00
100-128-314-0000-03	KELLY SERVICES	84.00
100-222-314-0000-46	KELLY SERVICES	441.00
100-222-314-0000-49	KELLY SERVICES	273.00
100-233-314-0000-09	KELLY SERVICES	89.88
100-233-314-0000-46	KELLY SERVICES	105.00
100-254-314-0000-03	KELLY SERVICES	433.20
100-254-314-0000-08	KELLY SERVICES	91.20
100-254-314-0000-09	KELLY SERVICES	484.50
100-254-314-0000-44	KELLY SERVICES	182.40
100-254-314-0000-45	KELLY SERVICES	193.80
100-254-314-0000-46	KELLY SERVICES	1,003.20
100-254-314-0000-49	KELLY SERVICES	450.30
201-112-314-0000-08	KELLY SERVICES	175.00
201-112-314-0000-49	KELLY SERVICES	448.00
203-127-314-0000-46	KELLY SERVICES	91.00
203-128-314-0000-46	KELLY SERVICES	1,035.00
338-113-314-0000-15	KELLY SERVICES	1,035.00
341-147-314-0000-08	KELLY SERVICES	294.00
341-147-314-0000-46	KELLY SERVICES	91.00
341-147-314-0000-47	KELLY SERVICES	91.00
341-147-314-0000-49	KELLY SERVICES	455.00
600-256-314-0000-03	KELLY SERVICES	1,174.76
600-256-314-0000-15	KELLY SERVICES	118.43
600-256-314-0000-44	KELLY SERVICES	176.70
600-256-314-0000-46	KELLY SERVICES	285.00
600-256-314-0000-49	KELLY SERVICES	159.60

104335	03/16/2018	42139	LOWES COMPANIES INC.			195.81
	VO# 171272	INV# 02160		PO# 43829	3.25	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			3.25	
	VO# 171274	INV# 05420		PO# 43829	62.87	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			62.87	
	VO# 171275	INV# 07728		PO# 43829	9.76	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			9.76	
	VO# 171276	INV# 06336		PO# 43829	47.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			47.67	
	VO# 171277	INV# 06183		PO# 43829	12.19	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.19	
	VO# 171278	INV# 07007		PO# 43829	37.77	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.77	
	VO# 171279	INV# 06654		PO# 43829	12.16	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			12.16	

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	VO# 171280	INV# 06682	PO# 43829	10.14	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.14	
104336	03/16/2018	42139	LOWES COMPANIES INC.		348.36
	VO# 171281	INV# 05792	PO# 43862	15.11	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		15.11	
	VO# 171282	INV# 11987	PO# 43862	60.99	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		60.99	
	VO# 171283	INV# 06432	PO# 43862	49.51	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		49.51	
	VO# 171284	INV# 06454	PO# 43862	76.09	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		76.09	
	VO# 171285	INV# 06092	PO# 43862	146.66	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		146.66	
104337	03/16/2018	43048	MANSFIELD OIL COMPANY		138.83
	VO# 171286	INV# SQLCD-396133		138.83	
	02/01/18-02/28/18				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		138.83	
104338	03/16/2018	45684	NEVCO INC		3,844.45
	VO# 171287	INV# 171582	PO# 43979	3,844.45	
	SUPPLIES				
	397-114-445-0000-03	TECH & SOFTWARE SUPPLIES		3,844.45	
104339	03/16/2018	039700	PECKNEL MUSIC COMPANY, INC.		218.60
	VO# 171302	INV# 334427	PO# 43935	218.60	
	SUPPLIES				
	100-113-410-0030-09	BAND SUPPLIES		218.60	
104340	03/16/2018	45897	POPE FLYNN, LLC		1,840.00
	VO# 171303	INV# 6899		1,840.00	
	LEGAL SERVICES				
	100-252-395-0000-06	OTHER PROF AND TECH SERV		1,840.00	
104341	03/16/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		360.00
	VO# 171222	INV# 03040310YCSD		252.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		252.00	
	VO# 171304	INV# 02250303YCSD		108.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		108.00	
104343	03/16/2018	044445	SC DEPT OF ED-BUS PERMITS		543.62
	VO# 171313	INV# FY17-4601-0109		37.82	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		37.82	

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	VO# 171314	INV#	FY17-4601-0111		37.82	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		37.82	
	VO# 171315	INV#	FY17-4601-0112		90.40	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		90.40	
	VO# 171316	INV#	FY17-4601-0113		103.91	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		103.91	
	VO# 171317	INV#	FY17-4601-0114		273.67	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		273.67	
104344	03/16/2018	42439	SERVICE ASSOCIATES, INC			203.00
	VO# 171312	INV#	4607		203.00	
			TELEPHONE			
	100-254-340-0000-00		TELEPHONE SERVICES		203.00	
104345	03/16/2018	052200	TOWN OF HICKORY GROVE			155.65
	VO# 171318	INV#	970		155.65	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		155.65	
104346	03/16/2018	45690	WHITE & STORY LLC			817.28
	VO# 171321	INV#	373		817.28	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		817.28	
104347	03/16/2018	016450	W. T. COX SUBSCRIPTIONS			556.35
	VO# 171322	INV#	3043642	PO# 43913	556.35	
			MAGAZINES			
	100-222-440-0000-09		PERIODICALS		556.35	
104348	03/16/2018	056110	YORK ELECTRIC COOPERATIVE, INC.			3,167.63
	VO# 171251	INV#	105567001		2,070.51	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		2,070.51	
	VO# 171252	INV#	105567002		421.18	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		421.18	
	VO# 171253	INV#	105567003		418.32	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		418.32	
	VO# 171254	INV#	105567004		257.62	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		257.62	
104349	03/19/2018	45819	MICHAEL D WEBER			595.00
	VO# 171329	INV#	02.25.18		595.00	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		595.00	
104351	03/21/2018	45818	JACOB BEVERLY			400.00

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	VO# 171367	INV#	PLAYOFF BONUS	400.00	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	400.00	
104352	03/21/2018	42299	EMPLOYEE VENDOR		420.80
	VO# 171353	INV#	03/01/18-03/13/18	420.80	
			TRAVEL & REIMB		
	100-233-332-0000-03		SCH ADMIN TRAVEL	420.80	
104353	03/21/2018	45599	MALCOLM BROGDON JR		375.00
	VO# 171362	INV#	03.25.18	375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
104354	03/21/2018	44363	EMPLOYEE VENDOR		440.00
	VO# 171377	INV#	03/05/18-03/16/18	440.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	440.00	
104355	03/21/2018	44770	EMPLOYEE VENDOR		1,025.83
	VO# 171418	INV#	03.14.18-03.17.18	1,025.83	
			TRAVEL & REIMB		
	100-113-332-0001-44		STAFF DEVELOPMENT	93.00	
	225-224-332-1000-44		TRAVEL	932.83	
104356	03/21/2018	45650	DON PAUL DAVIS		100.00
	VO# 171332	INV#	03.19.18	100.00	
			BASEBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS	100.00	
104357	03/21/2018	42631	EMPLOYEE VENDOR		405.35
	VO# 171330	INV#	03/15/18-03/16/18	405.35	
			TRAVEL & REIMB		
	100-222-332-0000-09		TRAVEL	405.35	
104358	03/21/2018	43298	EMPLOYEE VENDOR		459.84
	VO# 171357	INV#	02/15/18-02/17/18	459.84	
			TRAVEL & REIMB		
	100-113-332-0000-08		ELEM TCHR TRANSPORTATION	459.84	
104359	03/21/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,823.50
	VO# 171371	INV#	REIMB	1,823.50	
			PARKING		
	207-216-332-0000-02		TRAVEL - COMPETITION	1,823.50	
104360	03/21/2018	45881	SAMANTHA MARIE GILLESPIE		375.00
	VO# 171361	INV#	03.25.18	375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
104364	03/21/2018	45807	INTELLIGO ASSESSMENTS LLC		1,000.00
	VO# 171373	INV#	03.12.18	1,000.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	1,000.00	
104367	03/21/2018	45456	JENNIFER LANGFORD		250.00

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	VO# 171366	INV# 03.25.18		250.00	
	CHORUS				
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
104370	03/21/2018	45626	DANNY R MAZZELL SR		250.00
	VO# 171359	INV# 03.25.18		250.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		250.00	
104371	03/21/2018	44939	CATHY MCCARTER		165.00
	VO# 171375	INV# 107		165.00	
	TAC				
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		165.00	
104372	03/21/2018	45722	JEREMY K MCCOY		375.00
	VO# 171360	INV# 03.25.18		375.00	
	BASEBALL				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
104374	03/21/2018	45900	MICHTIFF CHATEAU		128.40
	VO# 171374	INV# 0138		128.40	
	DECALS				
	100-212-410-0000-09	GUIDANCE SUPPLIES		128.40	
104375	03/21/2018	45852	ANTHONY HARRISON MOORE		375.00
	VO# 171364	INV# 03.25.18		375.00	
	SOCCER				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
104376	03/21/2018	45648	MORTON AMUSEMENT INFLATABLES LLC		900.00
	VO# 171372	INV# 001		900.00	
	K5 CARNIVAL RENTALS				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		900.00	
104377	03/21/2018	45868	EMPLOYEE VENDOR		268.14
	VO# 171331	INV# 03/14/18-03/16/18		268.14	
	TRAVEL				
	100-113-332-0000-08	ELEM TCHR TRANSPORTATION		268.14	
104378	03/21/2018	45898	PHILLIP C SHIMER		100.00
	VO# 171333	INV# 03.19.18		100.00	
	BASEBALL OFFICIAL				
	100-271-395-1000-44	OFFICIALS PAY-YMS		100.00	
104380	03/21/2018	45600	BRITTANY STOUDEMIRE		375.00
	VO# 171363	INV# 03.25.18		375.00	
	SOFTBALL				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
104381	03/21/2018	44577	EMPLOYEE VENDOR		375.00
	VO# 171365	INV# 03.25.18		375.00	
	SOCCER				
	100-271-395-0000-03	GRADUATE ASST.		375.00	
104382	03/21/2018	45819	MICHAEL D WEBER		400.00
	VO# 171368	INV# PLAYOFF BONUS		400.00	

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WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		400.00
104383	03/21/2018	054035 EMPLOYEE VENDOR		136.11
	VO# 171352	INV# 03/14/18-03/16/18		136.11
TRAVEL & REIMB				
	100-222-332-0000-03	MEDIA CENTER TRAVEL		136.11
104384	03/21/2018	41637 YORK COMPREHENSIVE HIGH		2,184.02
	VO# 171354	INV# REIMB		2,184.02
SUPPLIES				
	100-114-333-0004-03	CHORUS TRAVEL, DUES, ETC		154.33
	100-114-395-0000-03	GRADUATION		269.69
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		1,040.00
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		720.00
104387	03/22/2018	45098 KATHRYN BROWN		121.00
	VO# 171433	INV# 03.23.18		121.00
SOCCER OFFICAL				
	100-271-395-1000-03	OFFICIALS PAY		121.00
104389	03/22/2018	45369 MYCHAL FROST		126.70
	VO# 171422	INV# 03.20.18		126.70
SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		126.70
104391	03/22/2018	44970 DREW HEFNER		100.90
	VO# 171425	INV# 03.22.18		100.90
SOFTBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		100.90
104392	03/22/2018	45901 BRADFORD JOHNSON		158.60
	VO# 171432	INV# 03.23.18		158.60
SOCCER OFFICAL				
	100-271-395-1000-03	OFFICIALS PAY		158.60
104393	03/22/2018	45367 CHAD KIRKPATRICK		116.00
	VO# 171434	INV# 03.23.18		116.00
SOCCER OFFICAL				
	100-271-395-1000-03	OFFICIALS PAY		116.00
104396	03/22/2018	45686 MAX MELTON		118.90
	VO# 171424	INV# 03.22.18		118.90
SOFTBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		118.90
104400	03/22/2018	45079 WILLIAM TOOLEY		114.70
	VO# 171421	INV# 03.20.18		114.70
SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		114.70
104402	03/23/2018	45874 ANDERSON WINNELSON COMPANY		562.34
	VO# 171398	INV# 21007400	PO# 43987	562.34
SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		562.34
104404	03/23/2018	006625 AT & T		190.84

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	VO# 171399	INV# 80368427842081894		190.84	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		190.84	
104405	03/23/2018	44684	AUS CENTRAL LOCKBOX		2,483.91
	VO# 171378	INV# 50794811		595.10	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		595.10	
	VO# 171379	INV# 50794810		208.60	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		208.60	
	VO# 171380	INV# 50794808		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 171381	INV# 50794809		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 171382	INV# 50794806		36.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.80	
	VO# 171383	INV# 50794807		50.39	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.39	
	VO# 171384	INV# 50794805		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 171385	INV# 50794804		111.63	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		111.63	
	VO# 171386	INV# 50794803		45.79	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.79	
	VO# 171387	INV# 50794802		71.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24	
	VO# 171388	INV# 50765580		565.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.40	
	VO# 171389	INV# 50765579		208.60	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		208.60	
	VO# 171390	INV# 50765578		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 171391	INV# 50765577		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	

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	VO# 171392	INV# 50765576		50.39	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.39	
	VO# 171393	INV# 50765575		36.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		36.80	
	VO# 171394	INV# 50765574		45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94	
	VO# 171395	INV# 50765573		111.63	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		111.63	
	VO# 171396	INV# 50765572		37.90	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.90	
	VO# 171397	INV# 50765571		71.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24	
104406	03/23/2018	005700 BAKER DISTRIBUTING CO.			375.50
	VO# 171401	INV# V086557	PO# 43477	375.50	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		375.50	
104407	03/23/2018	45598 BEAM AUTO GLASS REPLACEMENT			764.12
	VO# 171402	INV# 3313		173.68	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		173.68	
	VO# 171403	INV# 3355	PO# 44031	295.22	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		295.22	
	VO# 171404	INV# 3356	PO# 44031	295.22	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		295.22	
104409	03/23/2018	44845 CITY OF YORK			1,991.25
	VO# 171407	INV# 03.05.18-03.15.18		1,260.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,260.00	
	VO# 171408	INV# 03.07.18-03.14.18		731.25	
			OFF DUTY OFFICERS		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		731.25	
104410	03/23/2018	017665 DELL MARKETING L.P.			1,448.73
	VO# 171410	INV# 10227454732	PO# 43983	1,448.73	
			SUPPLIES		
	100-252-445-0000-06	DATA PROCESSING		1,448.73	
104411	03/23/2018	44603 ENCORE TECHNOLOGY GROUP			2,923.24
	VO# 171415	INV# 134439	PO# 44011	722.25	
			SUPPLIES		

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	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			722.25	
	VO# 171416	INV# 134438	PO# 43992		722.25	
		SUPPLIES				
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			722.25	
	VO# 171443	INV# 132817	PO# 43608		739.37	
		SUPPLIES				
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			739.37	
	VO# 171444	INV# 132910	PO# 43717		739.37	
		SUPPLIES				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			739.37	
104412	03/23/2018	022264 EPS				165.00
	VO# 171445	INV# 202501512028	PO# 43921		165.00	
		SUPPLIES				
	201-112-445-0000-49	TECH & SOFTWARE SUPPLIES			165.00	
104413	03/23/2018	45835 FIREFLY COMPUTERS				5,179.99
	VO# 171451	INV# 137798	PO# 43976		5,179.99	
		SUPPLIES				
	329-115-540-0002-02	AUTOMOTIVE			5,179.99	
104415	03/23/2018	024727 GASTONIA SHEET METAL WORKS				1,244.79
	VO# 171458	INV# 210228	PO# 44046		1,244.79	
		SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			1,244.79	
104416	03/23/2018	029000 GRAYBAR ELEC COMPANY				6,468.53
	VO# 171459	INV# 9302995501	PO# 44021		890.30	
		SUPPLIES				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			890.30	
	VO# 171460	INV# 9302973232	PO# 44021		230.98	
		SUPPLIES				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			230.98	
	VO# 171461	INV# 9303015061	PO# 43969		108.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			108.85	
	VO# 171462	INV# 9303004975	PO# 44028		2,959.30	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2,959.30	
	VO# 171463	INV# 9303015060	PO# 44018		2,279.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2,279.10	
104417	03/23/2018	44614 GREAT LAKES PETROLEUM				18,421.84
	VO# 171464	INV# 1213880-IN	PO# 44029		18,421.84	
		SUPPLIES				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			18,421.84	
104418	03/23/2018	44676 HARRIS SCHOOL SOLUTIONS				349.17
	VO# 171465	INV# SXT5684			349.17	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			349.17	

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104419	03/23/2018	44706	KELLY SERVICES INC		18,698.03
	VO# 171470	INV#	859116		18,698.03
			KELLY SERVICES		
	100-111-314-0000-08		KELLY SERVICES		91.00
	100-111-314-0000-46		KELLY SERVICES		262.50
	100-111-314-0000-47		KELLY SERVICES		84.00
	100-111-314-0000-49		KELLY SERVICES		91.00
	100-112-314-0000-08		KELLY SERVICES		399.00
	100-112-314-0000-45		KELLY SERVICES		91.00
	100-112-314-0000-46		KELLY SERVICES		1,340.50
	100-112-314-0000-47		KELLY SERVICES		91.00
	100-112-314-0000-49		KELLY SERVICES		304.50
	100-113-314-0000-09		KELLY SERVICES		1,155.00
	100-113-314-0000-44		KELLY SERVICES		1,557.50
	100-113-314-0000-46		KELLY SERVICES		91.00
	100-113-314-0000-47		KELLY SERVICES		91.00
	100-114-314-0000-03		KELLY SERVICES		1,330.00
	100-115-314-0000-02		KELLY SERVICES		700.00
	100-115-314-0000-44		KELLY SERVICES		91.00
	100-122-314-0000-03		KELLY SERVICES		84.00
	100-122-314-0000-08		KELLY SERVICES		637.00
	100-127-314-0000-03		KELLY SERVICES		84.00
	100-127-314-0000-44		KELLY SERVICES		427.00
	100-127-314-0000-49		KELLY SERVICES		91.00
	100-133-314-0000-47		KELLY SERVICES		91.00
	100-222-314-0000-46		KELLY SERVICES		455.00
	100-233-314-0000-46		KELLY SERVICES		112.00
	100-254-314-0000-03		KELLY SERVICES		684.00
	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		456.00
	100-254-314-0000-46		KELLY SERVICES		547.20
	100-254-314-0000-47		KELLY SERVICES		171.00
	100-254-314-0000-49		KELLY SERVICES		330.60
	100-264-314-0000-06		KELLY SERVICES		112.00
	201-112-314-0000-08		KELLY SERVICES		84.00
	201-112-314-0000-47		KELLY SERVICES		91.00
	201-112-314-0000-49		KELLY SERVICES		546.00
	201-113-314-0000-49		KELLY SERVICES		136.50
	203-121-314-0000-03		KELLY SERVICES		364.00
	203-127-314-0000-46		KELLY SERVICES		182.00
	203-128-314-0000-46		KELLY SERVICES		1,035.00
	267-111-314-0000-45		KELLY SERVICES		420.00
	338-113-314-0000-15		KELLY SERVICES		1,035.00
	341-147-314-0000-08		KELLY SERVICES		336.00
	341-147-314-0000-45		KELLY SERVICES		84.00
	341-147-314-0000-47		KELLY SERVICES		136.50
	341-147-314-0000-49		KELLY SERVICES		455.00
	600-256-314-0000-03		KELLY SERVICES		725.83
	600-256-314-0000-08		KELLY SERVICES		46.40
	600-256-314-0000-44		KELLY SERVICES		250.80
	600-256-314-0000-46		KELLY SERVICES		285.00

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104420	03/23/2018	44806	LIBERTY MUTUAL INSURANCE			42,157.50	42,157.50
	VO# 171471	INV#	900968380				
			PROPERTY INSURANCE				
		100-254-324-0000-06	PROPERTY INSURANCE			42,157.50	
104421	03/23/2018	45662	MERIDIAN IT INC			1,060.00	4,460.00
	VO# 171474	INV#	415065				
			SUPPLIES				
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES			1,060.00	
	VO# 171475	INV#	412568			3,400.00	
			SUPPLIES				
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES			3,400.00	
104423	03/23/2018	43895	NATIONAL BENEFIT SERVICES, LLC			17,063.00	17,063.00
	VO# 171477	INV#	MARCH 2018				
			MARCH 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			7,763.00	
		100-000-479-0000-00	AXA Equitable - 403b			2,470.00	
		100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00	
104424	03/23/2018	43269	OTICON, INC			2,091.00	2,091.00
	VO# 171490	INV#	6018273	PO#	43964		
			SUPPLIES				
		203-125-410-0000-00	HH SUPPLIES			2,091.00	
104425	03/23/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			180.00	180.00
	VO# 171436	INV#	03110317YORK				
			OFF DUTY OFFICERS				
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			180.00	
104426	03/23/2018	41664	RESERVE ACCOUNT			663.39	663.39
	VO# 171491	INV#	38052379	PO#	44040		
			POSTAGE				
		100-114-410-0000-15	HIGH SCHOOL SUPPLIES			2.57	
		100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			25.85	
		100-221-410-2000-06	GRANTS - SUPPLIES			49.82	
		100-221-410-4000-06	SS SUPPLIES			27.06	
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			45.80	
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			125.83	
		100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			49.99	
		201-188-410-0000-00	PARENTING SUPPLIES			43.71	
		600-256-410-0000-06	SUPPLIES			292.76	
104427	03/23/2018	42573	RONCO SPECIALIZED SYSTEMS, INC.			704.83	704.83
	VO# 171492	INV#	13518	PO#	43221		
			SUPPLIES				
		100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			704.83	
104428	03/23/2018	045025	SAFEGUARD BUSINESS SYSTEM			165.85	165.85
	VO# 171493	INV#	032716800				

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SUPPLIES

	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			165.85	
104429	03/23/2018	45848	SHARE CORPORATION			355.80
	VO# 171494	INV# 48743		PO# 44027	355.80	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			355.80	
104430	03/23/2018	047075	SMITH TURF & IRRIGATION CO.			2,787.43
	VO# 171495	INV# 5485920		PO# 43923	2,787.43	

SUPPLIES

	329-115-540-0008-02	AG EDUCATION			2,787.43	
104431	03/23/2018	44749	THINK TANK			4,895.00
	VO# 171496	INV# TTQQ9011			4,895.00	

SOFTWARE

	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			4,895.00	
104432	03/23/2018	052601	TUCKER ORNAMENTAL IRON & STEEL			590.00
	VO# 171500	INV# 03.07.18		PO# 44030	590.00	

SUPPLIES

	100-254-323-0000-09	REPAIRS AND MAINT-YIS			295.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			295.00	
104433	03/23/2018	052800	U. S. POST OFFICE			500.00
	VO# 171511	INV# YIS		PO# 44034	500.00	

POSTAGE

	100-113-410-0000-09	ELEM INST SUPPLIES			500.00	
104435	03/23/2018	41756	VERIZON WIRELESS			1,769.08
	VO# 171501	INV# 9803224586			1,769.08	

TELEPHONE

	100-254-340-0000-06	TELEPHONES			1,769.08	
104436	03/23/2018	45303	WACHTER, INC.			7,457.00
	VO# 171502	INV# 315425		PO# 43817	7,457.00	

SUPPLIES

	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			7,457.00	
104437	03/23/2018	056100	YORK COUNTY NATURAL GAS AUTH			19,925.20
	VO# 171338	INV# 68312-001			319.64	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS			319.64	
	VO# 171339	INV# 68312-002			432.59	

ENERGY

	100-254-470-0000-03	ENERGY-YCHS			432.59	
	VO# 171340	INV# 1375-001			1,185.58	

ENERGY

	100-254-470-0000-09	ENERGY-YIS			1,185.58	
	VO# 171341	INV# 1606-001			140.25	

ENERGY

	100-254-470-0000-15	ENERGY-YOA			140.25	
	VO# 171342	INV# 1606-002			16.23	

ENERGY

**YORK SCHOOL DISTRICT ONE
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	100-254-470-0000-15	ENERGY-YOA			16.23	
	VO# 171343	INV# 1606-003			176.79	
		ENERGY				
	100-254-470-0000-15	ENERGY-YOA			176.79	
	VO# 171344	INV# 26469-001			39.49	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			39.49	
	VO# 171345	INV# 1622-001			188.99	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			188.99	
	VO# 171346	INV# 25290-003			423.73	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			423.73	
	VO# 171347	INV# 25290-002			11.80	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			11.80	
	VO# 171348	INV# 25290-001			2,812.25	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			2,812.25	
	VO# 171349	INV# 1606-004			125.87	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			125.87	
	VO# 171437	INV# 106448-001			12,689.62	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			12,689.62	
	VO# 171438	INV# 106448-002			708.32	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			708.32	
	VO# 171439	INV# 106448-003			50.57	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			50.57	
	VO# 171440	INV# 106448-004			54.99	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			54.99	
	VO# 171441	INV# 106448-005			247.67	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			247.67	
	VO# 171442	INV# 106448-006			300.82	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			300.82	
104438	03/23/2018	41770	ZEP SALES & SERVICE			292.23
	VO# 171509	INV# 9003302447		PO# 44012		292.23
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				292.23
104440	03/23/2018	100300	AMERICAN FAMILY LIFE ASSURANCE			367.95
	VO# 171518	INV# OFFE5				367.95

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MARCH 2018

	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	367.95	
104441	03/23/2018	45858 AMERICAN HERITAGE LIFE INS CO		344.35
	VO# 171532	INV# #32010	344.35	

MARCH 2018

	100-000-477-0000-00	CHILD SUPPORT	344.35	
104442	03/23/2018	100450 COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 171519	INV# E7195035	460.93	

MARCH 2018

	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
104443	03/23/2018	45578 ECMC		135.00
	VO# 171522	INV#	135.00	

MARCH 2018

	100-000-472-0000-00	LIEN	135.00	
104444	03/23/2018	45449 F.H.CANN & ASSOCIATES INC		483.86
	VO# 171525	INV#	483.86	

MARCH 2018

	100-000-472-0000-00	LIEN	483.86	
104445	03/23/2018	45526 HEALTHIEST YOU		132.00
	VO# 171528	INV# HY2724	132.00	

MARCH 2018

	100-000-473-0000-00	TELEHEALTH	132.00	
104446	03/23/2018	100800 KANAWHA INSURANCE COMPANY		1,563.81
	VO# 171523	INV# 898620-001	1,563.81	

MARCH 2018

	100-000-465-0000-00	KANAWHA INSURANCE	1,563.81	
104447	03/23/2018	45758 LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 171529	INV#	309.40	

MARCH 2018

	100-000-477-0000-00	CHILD SUPPORT	309.40	
104448	03/23/2018	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 171533	INV# CHILD SUPPORT	170.00	

MARCH 2018

	100-000-477-0000-00	CHILD SUPPORT	170.00	
104449	03/23/2018	101914 SC DEPT OF REVENUE		340.65
	VO# 171524	INV#	340.65	

MARCH 2018

	100-000-472-0000-00	LIEN	340.65	
104450	03/23/2018	101915 SC DEPT OF REVENUE		260.35
	VO# 171536	INV#	260.35	

MARCH 2018

	100-000-472-0000-00	LIEN	260.35	
104451	03/23/2018	101915 SC DEPT OF REVENUE		116.85
	VO# 171537	INV#	116.85	

MARCH 2018

	100-000-472-0000-00	LIEN	116.85	
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104453	03/23/2018	41794	SOUTH CAROLINA MONEYPLUS		12,345.23
	VO# 171520	INV# 294SD095			12,345.23
			MARCH 2018		
			100-000-463-0000-00 MONEY PLUS WITHHELD		12,345.23
104455	03/23/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,811.43
	VO# 171527	INV# #003242			20,811.43
			MARCH 2018		
			100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		20,811.43
104457	03/23/2018	44274	WAGE WORKS INC		528.62
	VO# 171521	INV# 294SD095			528.62
			MARCH 2018		
			100-000-463-0000-00 MONEY PLUS WITHHELD		528.62
104458	03/23/2018	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 171531	INV#			215.00
			MARCH 2018		
			100-000-472-0000-00 LIEN		215.00
104459	03/23/2018	102000	YORK COUNTY CLERK OF COURT		1,306.89
	VO# 171534	INV# CHILD SUPPORT			1,306.89
			MARCH 2018		
			100-000-477-0000-00 CHILD SUPPORT		1,306.89
104460	03/27/2018	100800	KANAWHA INSURANCE COMPANY		1,563.81
	VO# 171542	INV# 898620999			1,563.81
			MARCH 2018		
			100-000-465-0000-00 KANAWHA INSURANCE		1,563.81
104461	03/27/2018	41698	METLIFE		5,561.10
	VO# 171540	INV# 1013145-01			5,561.10
			MARCH 2018		
			100-000-429-0000-00 ORP-CITISTREET		5,561.10
104462	03/27/2018	101600	SC BUDGET AND CONTROL BOARD		536,541.10
	VO# 171543	INV# 5460100			536,541.10
			MARCH 2018		
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		476,900.20
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		2,270.12
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		2,947.42
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		2,080.00
			100-000-455-0000-00 BLUE CROSS WITHHOLDING		6,461.76
			100-000-456-0000-00 OPTIONAL LIFE		13,616.96
			100-000-458-0000-00 DENTAL INSURANCE WITHHELD		32,264.64
104463	03/27/2018	45860	SSBT as TTEE for SCORP MM061953-001-132		7,781.06
	VO# 171539	INV# MM061953-001-132			7,781.06
			MARCH 2018		
			100-000-427-0000-00 AETNA ORP		7,781.06
104464	03/27/2018	101916	TIAA-CREF		7,042.23
	VO# 171541	INV# PLAN#100746			7,042.23
			MARCH 2018		
			100-000-428-0000-00 TIAA CREF ORP		7,042.23
104465	03/27/2018	100325	VALIC		7,837.45

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	VO# 171538	INV#	SCORP401A	7,837.45	
	MARCH 2018				
	100-000-426-0000-00		AMERICAN GENERAL ORP	7,837.45	
104467	03/27/2018	45879	SC DEPT OF REVENUE		400.00
	VO# 171369	INV#		400.00	
	584-04-6770				
	100-271-395-0000-03		GRADUATE ASST.	400.00	
104468	03/28/2018	45467	EMPLOYEE VENDOR		171.36
	VO# 171595	INV#	REIMB	171.36	
	HOTEL				
	100-115-332-0000-02		VOC TCHR TRAVEL	171.36	
104471	03/28/2018	44363	EMPLOYEE VENDOR		200.00
	VO# 171552	INV#	03/19/18-03/23/18	200.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02		PARKING LOT ATTENDANT	200.00	
104473	03/28/2018	016098	EMPLOYEE VENDOR		126.14
	VO# 171546	INV#	REIMB	126.14	
	SUPPLIES				
	394-113-410-0090-45		SUPPLIES	126.14	
104475	03/28/2018	45906	EMPLOYEE VENDOR		236.90
	VO# 171548	INV#	03/22/18-03/23/18	236.90	
	TRAVEL & REIMB				
	100-115-332-0000-02		VOC TCHR TRAVEL	44.00	
	207-216-332-0000-02		TRAVEL - COMPETITION	192.90	
104476	03/28/2018	45124	JONATHAN CUTRONE		117.70
	VO# 171562	INV#	03.27.18	117.70	
	SOCCER OFFICIAL YCHS				
	100-271-395-1000-03		OFFICIALS PAY	117.70	
104477	03/28/2018	45643	MICHELLE DILLINGHAM		117.70
	VO# 171555	INV#	03.26.18	117.70	
	SOCCER OFFICAL YCHS				
	100-271-395-1000-03		OFFICIALS PAY	117.70	
104479	03/28/2018	45674	FDJTC - MARKETING		237.00
	VO# 171599	INV#	3.27.2018	237.00	
	CARNIVAL SHIRTS				
	100-221-410-0000-06		ELEM CURRICULUM COORD-SUPPLIES	237.00	
104480	03/28/2018	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,454.44
	VO# 171547	INV#	COSMETOLOGY	1,454.44	
	SUPPLIES				
	328-115-410-0024-02		COSMETOLOGY SUPPLIES	1,454.44	
104481	03/28/2018	44384	EMPLOYEE VENDOR		226.18
	VO# 171549	INV#	02/27/18-03/15/18	226.18	
	TRAVEL				
	203-127-332-0000-00		LD TRAVEL	226.18	
104482	03/28/2018	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		175.00

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	VO# 171597	INV#	REIMB	175.00	
			SCECA		
	201-112-332-0000-49		TRAVEL	175.00	
104483	03/28/2018	45904	BRADFORD JOHNSON		106.60
	VO# 171556	INV#	03.26.18	106.60	
			SOCCER OFFICAL YCHS		
	100-271-395-1000-03		OFFICIALS PAY	106.60	
104487	03/28/2018	45908	EMPLOYEE VENDOR		186.58
	VO# 171598	INV#	01/25/18-01/27/18	186.58	
			TRAVEL & REIMB		
	201-112-332-0000-47		TRAVEL	186.58	
104492	03/28/2018	41896	EMPLOYEE VENDOR		310.45
	VO# 171596	INV#	01/25/18-01/27/18	310.45	
			TRAVEL & REIMB		
	100-233-332-0000-49		SCH ADMIN TRAVEL	22.00	
	201-112-332-0000-49		TRAVEL	288.45	
104496	03/30/2018	41698	METLIFE		206.78
	VO# 171616	INV#	1013145-01	206.78	
			MARCH 2018		
	100-000-429-0000-00		ORP-CITISTREET	206.78	
104497	03/30/2018	101651	SC RETIREMENT SYSTEM		726,034.59
	VO# 171617	INV#	846.05	726,034.59	
			MARCH 2018		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	726,034.59	
104500	03/30/2018	43994	EMPLOYEE VENDOR		188.03
	VO# 171610	INV#	03/01/18-03/30/18	188.03	
			TRAVEL		
	600-256-332-0000-06		TRAVEL	188.03	
104501	03/30/2018	44689	EMPLOYEE VENDOR		158.05
	VO# 171606	INV#	03/01/18-03/30/18	158.05	
			TRAVEL		
	600-256-332-0000-47		TRAVEL	158.05	
104502	03/30/2018	025230	EMPLOYEE VENDOR		185.30
	VO# 171607	INV#	03/01/18-03/30/18	185.30	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	185.30	
104505	03/30/2018	43411	EMPLOYEE VENDOR		147.15
	VO# 171604	INV#	03/01/18-03/30/18	147.15	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	147.15	
104507	03/30/2018	42815	EMPLOYEE VENDOR		130.80
	VO# 171614	INV#	03/01/18-03/30/18	130.80	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	130.80	
104509	03/30/2018	056900	EMPLOYEE VENDOR		163.50

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	VO# 171612	INV# 03/01/18-03/30/18		163.50	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		81.75	
	600-256-332-0000-49	TRAVEL		81.75	
104510	03/30/2018	44052 ACT			3,792.00
	VO# 171624	INV# 32019742		3,792.00	
			TESTING		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		3,792.00	
104511	03/30/2018	45687 ADVANCED PROPERTY SERVICES			4,005.00
	VO# 171625	INV# 6053		4,005.00	
			MARCH 2018 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
104512	03/30/2018	006625 AT & T			410.85
	VO# 171574	INV# 80362841402481896		410.85	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		410.85	
104513	03/30/2018	45265 CHARTWELLS DINING SERVICES			266.23
	VO# 171572	INV# 3078400132		80.93	
			ESC LUNCHEON		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		80.93	
	VO# 171573	INV# 3078400133		185.30	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		185.30	
104515	03/30/2018	45867 LE'ANNE M DUFFIELD			2,073.75
	VO# 171646	INV# #1		2,073.75	
			CLINICALS		
	100-115-395-0001-02	CLINICAL INSTRUCTOR		2,073.75	
104516	03/30/2018	020300 DUKE ENERGY			98,513.79
	VO# 171575	INV# 1683418434		47.39	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		47.39	
	VO# 171576	INV# 0002468071		46.33	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		46.33	
	VO# 171577	INV# 1605219540		6,352.61	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,352.61	
	VO# 171578	INV# 1613646563		525.40	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		525.40	
	VO# 171579	INV# 0002468074		37.27	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		37.27	
	VO# 171580	INV# 1765415435		16,081.25	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		16,081.25	

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VO# 171581	INV# 1423801409	17,973.60
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	17,973.60
VO# 171582	INV# 1323923614	1,171.46
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,171.46
VO# 171583	INV# 1932284132	3,440.41
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	3,440.41
VO# 171584	INV# 0002468053	63.30
	ENERGY	
100-254-470-0000-06	ENERGY-DO	63.30
VO# 171585	INV# 0002809217	712.81
	ENERGY	
100-254-470-0000-08	ENERGY-JES	712.81
VO# 171586	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 171587	INV# 0002468064	350.69
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	350.69
VO# 171588	INV# 0002468054	64.29
	ENERGY	
100-254-470-0000-14	ENERGY	64.29
VO# 171589	INV# 0002468055	24.93
	ENERGY	
100-254-470-0000-14	ENERGY	24.93
VO# 171590	INV# 0004725414	12.09
	ENERGY	
100-254-470-0000-14	ENERGY	12.09
VO# 171591	INV# 0002468073	1,244.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,244.76
VO# 171592	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 171593	INV# 0002468048	313.66
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	313.66
VO# 171594	INV# 0002809220	1,269.58
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	1,269.58
VO# 171647	INV# 0002468076	38.77
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	38.77
VO# 171648	INV# 0002468078	11.82

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	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 171649	INV# 2132116601	122.13
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	122.13
VO# 171650	INV# 0002468075	8,019.39
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,019.39
VO# 171651	INV# 0002468067	382.51
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	382.51
VO# 171652	INV# 0002468065	4,215.97
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,215.97
VO# 171653	INV# 0002468052	1,223.96
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,223.96
VO# 171654	INV# 0003079914	7,780.77
	ENERGY	
100-254-470-0000-08	ENERGY-JES	7,780.77
VO# 171655	INV# 0002468063	12.83
	ENERGY	
100-254-470-0000-08	ENERGY-JES	12.83
VO# 171656	INV# 0002468051	1,199.92
	ENERGY	
100-254-470-0000-14	ENERGY	1,199.92
VO# 171657	INV# 0002468050	7,443.29
	ENERGY	
100-254-470-0000-14	ENERGY	7,443.29
VO# 171658	INV# 0002468056	1,163.89
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,163.89
VO# 171659	INV# 0002468077	368.87
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	368.87
VO# 171660	INV# 0002468072	794.08
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	794.08
VO# 171661	INV# 0002468060	2,867.20
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,867.20
VO# 171662	INV# 0003346490	1,219.58
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,219.58
VO# 171663	INV# 0002468061	5,834.77
	ENERGY	

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	100-254-470-0000-44	ENERGY-YMS		5,834.77	
	VO# 171664	INV# 2049231220		40.79	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		40.79	
	VO# 171665	INV# 0002468038		198.00	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		198.00	
	VO# 171666	INV# 1456364489		35.56	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		35.56	
	VO# 171667	INV# 0002468045		5,657.85	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		5,657.85	
	VO# 171668	INV# 1767968177		13.41	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		13.41	
	VO# 171669	INV# 2102114435		30.27	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		30.27	
	VO# 171670	INV# 1559763336		11.82	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.82	
104517	03/30/2018	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		884.61
	VO# 171600	INV# REIMB		259.61	
		SUPPLIES			
	201-112-410-0000-49	SUPPLIES		259.61	
	VO# 171601	INV# REIMB		625.00	
		PORKCHOP PRODUCTIONS			
	201-112-399-0000-49	MISC PURCHASED SERVICES		625.00	
104518	03/30/2018	44706	KELLY SERVICES INC		23,598.30
	VO# 171602	INV# 863412		23,598.30	
		KELLY SERIVCES			
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-45	KELLY SERVICES		91.00	
	100-111-314-0000-46	KELLY SERVICES		399.00	
	100-111-314-0000-47	KELLY SERVICES		224.00	
	100-111-314-0000-49	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		973.00	
	100-112-314-0000-45	KELLY SERVICES		402.50	
	100-112-314-0000-46	KELLY SERVICES		2,370.00	
	100-112-314-0000-47	KELLY SERVICES		210.00	
	100-112-314-0000-49	KELLY SERVICES		343.00	
	100-113-314-0000-08	KELLY SERVICES		175.00	
	100-113-314-0000-09	KELLY SERVICES		1,883.00	
	100-113-314-0000-44	KELLY SERVICES		2,961.00	
	100-113-314-0000-45	KELLY SERVICES		91.00	
	100-113-314-0000-46	KELLY SERVICES		455.00	
	100-113-314-0000-47	KELLY SERVICES		311.50	

YORK SCHOOL DISTRICT ONE
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100-113-314-0000-49	KELLY SERVICES	182.00
100-114-314-0000-03	KELLY SERVICES	969.50
100-115-314-0000-02	KELLY SERVICES	350.00
100-121-314-0000-09	KELLY SERVICES	210.00
100-121-314-0000-44	KELLY SERVICES	220.50
100-122-314-0000-03	KELLY SERVICES	84.00
100-122-314-0000-08	KELLY SERVICES	434.00
100-127-314-0000-03	KELLY SERVICES	213.50
100-127-314-0000-49	KELLY SERVICES	91.00
100-133-314-0000-47	KELLY SERVICES	168.00
100-161-314-0000-49	KELLY SERVICES	182.00
100-222-314-0000-08	KELLY SERVICES	252.00
100-222-314-0000-45	KELLY SERVICES	220.50
100-222-314-0000-46	KELLY SERVICES	451.50
100-233-314-0000-09	KELLY SERVICES	194.88
100-233-314-0000-49	KELLY SERVICES	84.00
100-254-314-0000-03	KELLY SERVICES	618.45
100-254-314-0000-08	KELLY SERVICES	182.40
100-254-314-0000-09	KELLY SERVICES	433.20
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	307.80
100-264-314-0000-06	KELLY SERVICES	105.00
201-112-314-0000-47	KELLY SERVICES	91.00
201-112-314-0000-49	KELLY SERVICES	500.50
203-121-314-0000-03	KELLY SERVICES	455.00
203-127-314-0000-46	KELLY SERVICES	45.50
203-128-314-0000-09	KELLY SERVICES	168.00
203-128-314-0000-46	KELLY SERVICES	919.00
267-111-314-0000-45	KELLY SERVICES	252.00
267-112-314-0000-45	KELLY SERVICES	266.00
338-113-314-0000-15	KELLY SERVICES	919.00
341-147-314-0000-08	KELLY SERVICES	168.00
341-147-314-0000-46	KELLY SERVICES	91.00
341-147-314-0000-47	KELLY SERVICES	91.00
341-147-314-0000-49	KELLY SERVICES	623.00
600-256-314-0000-03	KELLY SERVICES	732.33
600-256-314-0000-44	KELLY SERVICES	57.34
600-256-314-0000-46	KELLY SERVICES	228.00
600-256-314-0000-49	KELLY SERVICES	68.40

104519 03/30/2018 42139 LOWES COMPANIES INC. 192.12

VO# 171628 INV# 05642 PO# 43829 79.23

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 79.23

VO# 171629 INV# 06032 PO# 43829 8.07

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 8.07

VO# 171630 INV# 06113 PO# 43829 11.38

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 11.38

VO# 171631 INV# 07168 PO# 43829 10.66

**YORK SCHOOL DISTRICT ONE
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			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.66	
	VO# 171632	INV# 06957	PO# 43829			3.55	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				3.55	
	VO# 171633	INV# 06824	PO# 43829			8.12	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				8.12	
	VO# 171634	INV# 06794	PO# 43829			71.11	
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				71.11	
104520	03/30/2018	45688	MALONES FENCING & GRADING				12,362.50
	VO# 171622	INV# 1218				12,362.50	
				MARCH 2018 LAWN MAINTENANCE			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE				12,362.50	
104521	03/30/2018	45743	PACIFIC NORTHWEST PUBLISHING				2,936.08
	VO# 171620	INV# 94520	PO# 44026			2,936.08	
				SUPPLIES			
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES				425.62	
	387-128-410-2011-00	SUSPENSION RATE TOUGH KIDS				2,510.46	
104522	03/30/2018	45821	PIEDMONT PHYSICIANS NETWORK				305.00
	VO# 171623	INV# 224562A14929				305.00	
				SUPPLIES			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES				305.00	
104523	03/30/2018	044446	SC DEPT OF ED-OFFICE OF TRANS.				291.58
	VO# 171626	INV# 801309				291.58	
				BUS DAMAGES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT				291.58	
104524	03/30/2018	45304	EMPLOYEE VENDOR				300.71
	VO# 171554	INV# 02/12/18-03/30/18				300.71	
				TRAVEL			
	100-221-332-4000-06	SS TRAVEL				300.71	
104525	03/30/2018	053400	WALMART COMMUNITY BRC				186.43
	VO# 171635	INV# 6032202000561598	PO# 43731			43.60	
	100-115-410-0000-02	VOC TCHR SUPPLIES				43.60	
	VO# 171636	INV# 6032202000561598	PO# 43731			41.42	
	100-115-410-0000-02	VOC TCHR SUPPLIES				41.42	
	VO# 171637	INV# 6032202000561598	PO# 43731			101.41	
	100-115-410-0000-02	VOC TCHR SUPPLIES				101.41	
470064	03/16/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE				1,842.67
	VO# 171327	INV#				1,842.67	
				VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES				7.04	

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	100-254-410-0000-00	MAINT SUPPLIES		6.74	
	100-254-410-0000-09	MTN SUPPLIES YIS		19.76	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		1,356.65	
	203-125-410-0000-00	HH SUPPLIES		7.54	
	203-127-410-0000-00	EIS SUPPLIES		18.14	
	507-253-410-0000-03	SUPPLIES		397.42	
470065	03/16/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		330.58
	VO# 171328	INV#	FEB 2018	330.58	
			FEB 2018 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS		330.58	
400	03/01/2018	41639	ARMSTRONG PEST CONTROL		550.00 E
	VO# 170990	INV#	01.30.18	25.00	
			HSES MUSIC ROOM		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 170991	INV#	1.30.18	25.00	
			JES COMP LAB		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 170992	INV#	02.13.18	125.00	
			HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		125.00	
	VO# 170993	INV#	FEB 2018	375.00	
			FEB 2018 REG PEST CONTROL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
401	03/01/2018	008700	BOYD TIRE COMPANY		111.20 E
	VO# 170968	INV#	245512	51.20	
			PO# 43480		
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		51.20	
	VO# 170970	INV#	245445	60.00	
			PO# 43770		
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		60.00	
402	03/01/2018	008775	BRADSHAW FLOORING & ACOUSTICAL INC		1,804.10 E
	VO# 170982	INV#	10738	1,804.10	
			PO# 43974		
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,804.10	
403	03/01/2018	018210	DILLARDS SPORTING GOODS		506.11 E
	VO# 170865	INV#	100054	269.64	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		269.64	
	VO# 170866	INV#	100070	236.47	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		236.47	
404	03/01/2018	44203	FASTENAL		154.88 E
	VO# 170948	INV#	SCYOR26258	53.82	
			PO# 43489		
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		53.82	

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	VO# 170949	INV#	SCYOR26283	PO#	43489	67.99		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			67.99		
	VO# 170964	INV#	SCYOR26194	PO#	43489	33.07		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			33.07		
406	03/01/2018	025950	GRAINGER				1,091.44	E
	VO# 170955	INV#	9701302573	PO#	43828	57.40		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			57.40		
	VO# 170961	INV#	9704000968	PO#	43975	1,034.04		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			1,034.04		
407	03/01/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				223.50	E
	VO# 170957	INV#	0004758450-IN	PO#	43495	223.50		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			223.50		
409	03/01/2018	031400	INTERSTATE SOLUTIONS, INC				5,424.43	E
	VO# 170950	INV#	256197	PO#	43968	4,090.86		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			4,090.86		
	VO# 170951	INV#	255481	PO#	43967	1,333.57		
			SUPPLIES					
	100-254-410-1001-06		SUPPLIES-CUSTODIAL EQUIPMENT			1,333.57		
411	03/01/2018	43418	OREILLY AUTO PARTS				299.18	E
	VO# 170971	INV#	1619-251772	PO#	43985	228.08		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			228.08		
	VO# 170972	INV#	1619-251809	PO#	43985	-228.08		
			CREDIT MEMO					
	100-254-410-0000-00		MAINT SUPPLIES			-228.08		
	VO# 170973	INV#	1619-251554	PO#	43985	86.04		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			86.04		
	VO# 170974	INV#	1619-252365	PO#	43985	155.80		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			155.80		
	VO# 170975	INV#	1619-252397	PO#	43985	12.18		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			12.18		
	VO# 170976	INV#	1619-251672	PO#	43985	16.04		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			16.04		
	VO# 170977	INV#	1619-251476	PO#	43985	41.15		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			41.15		

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	VO# 170978	INV# 1619-251564	PO# 43985	-60.46		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-60.46		
	VO# 170979	INV# 1619-251552	PO# 43985	26.23		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.23		
	VO# 170980	INV# 1619-251486	PO# 43985	6.16		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.16		
	VO# 170981	INV# 1619-251673	PO# 43985	16.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.04		
412	03/01/2018	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 170926	INV# 7256		618.48		
		DRUG INSPECTION FY 17/18				
	100-258-395-1000-00	RAID PROGRAM		618.48		
413	03/01/2018	052400 SUPPLYWORKS			644.55	E
	VO# 170966	INV# 428977441	PO# 43959	644.55		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		644.55		
414	03/01/2018	44567 TRANE US INC			7,265.30	E
	VO# 170962	INV# 38810245	PO# 43957	7,265.30		
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS		7,265.30		
415	03/09/2018	008700 BOYD TIRE COMPANY			357.10	E
	VO# 171128	INV# 245525	PO# 43995	357.10		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		357.10		
416	03/09/2018	043603 COMPORIUM COMMUNICATIONS			7,581.49	E
	VO# 171174	INV# 4099-0028		102.00		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		102.00		
	VO# 171175	INV# 4098-2775		20.50		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		20.50		
	VO# 171176	INV# 4098-6737		1,267.27		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		1,267.27		
	VO# 171177	INV# 4098-4348		41.00		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		41.00		
	VO# 171178	INV# 4098-9021		21.47		
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES		21.47		
	VO# 171179	INV# 4098-9019		6,129.25		
		TELEPHONE				

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	100-254-340-0000-06	TELEPHONES				6,129.25		
417	03/09/2018	45275	COOK & BOARDMAN				327.42	E
	VO# 171086	INV#	7796202	PO#	43988	327.42		
			SUPPLIES					
	100-254-410-0000-46	MTN SUPPLIES HSES				327.42		
418	03/09/2018	44884	D & L PARTS COMPANY				128.61	E
	VO# 171083	INV#	03-95347	PO#	43486	141.99		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				141.99		
	VO# 171084	INV#	03-27613	PO#	43486	-13.38		
			CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES				-13.38		
419	03/09/2018	41942	FSSOLUTIONS				861.25	E
	VO# 170985	INV#	FL00188273			643.00		
			DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING				643.00		
	VO# 170986	INV#	FL00189954			163.75		
			DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING				163.75		
	VO# 170987	INV#	FCHRG12662			9.65		
			DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING				9.65		
	VO# 170988	INV#	FCHRG13042			12.10		
			DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING				12.10		
	VO# 170989	INV#	FL00198247			32.75		
			DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING				32.75		
421	03/09/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				144.71	E
	VO# 171085	INV#	4783927-IN	PO#	43971	144.71		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				144.71		
422	03/09/2018	43418	OREILLY AUTO PARTS				736.33	E
	VO# 171105	INV#	1619-253534	PO#	44009	171.99		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				171.99		
	VO# 171106	INV#	1619-253701	PO#	44009	-171.99		
			CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES				-171.99		
	VO# 171108	INV#	1619-252680	PO#	43985	70.02		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				70.02		
	VO# 171109	INV#	1619-252698	PO#	43985	113.27		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				113.27		
	VO# 171110	INV#	1619-253692	PO#	43985	21.45		

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SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				21.45
VO# 171111	INV# 1619-253684	PO# 43985			49.04
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				49.04
VO# 171112	INV# 1619-253663	PO# 43985			107.98
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				107.98
VO# 171113	INV# 1619-253664	PO# 43985			107.98
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				107.98
VO# 171114	INV# 1619-253516	PO# 43985			39.20
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				39.20
VO# 171115	INV# 1619-253681	PO# 43985			31.70
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				31.70
VO# 171116	INV# 1619-253683	PO# 43985			10.25
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				10.25
VO# 171117	INV# 1619-252996	PO# 43985			96.28
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				96.28
VO# 171118	INV# 1619-252885	PO# 43985			31.25
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				31.25
VO# 171119	INV# 1619-252933	PO# 43985			46.03
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				46.03
VO# 171120	INV# 1619-252398	PO# 43985			106.99
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				106.99
VO# 171121	INV# 1619-252709	PO# 43985			-10.70
CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-10.70
VO# 171122	INV# 1619-252803	PO# 43985			-10.70
CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-10.70
VO# 171123	INV# 1619-252707	PO# 43985			10.69
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				10.69
VO# 171124	INV# 1619-252679	PO# 43985			32.06
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				32.06
VO# 171125	INV# 1619-252374	PO# 43985			-61.48
CREDIT MEMO					

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	100-254-410-0000-00	MAINT SUPPLIES				-61.48		
	VO# 171126	INV# 1619-252675	PO# 43985			-73.13		
		CREDIT MEMO						
	100-254-410-0000-00	MAINT SUPPLIES				-73.13		
	VO# 171127	INV# 1619-252678	PO# 43985			18.15		
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				18.15		
424	03/09/2018	44567 TRANE US INC					21,399.99	E
	VO# 171091	INV# 38854946	PO# 43994			314.62		
		SUPPLIES						
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES				314.62		
	VO# 171092	INV# 38851140	PO# 43994			6,888.84		
		SUPPLIES						
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES				6,888.84		
	VO# 171093	INV# 38850282	PO# 43994			14,196.53		
		SUPPLIES						
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES				14,196.53		
425	03/09/2018	014985 WINZER CHROMATE					689.11	E
	VO# 171087	INV# 6060740	PO# 43981			689.11		
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				689.11		
426	03/16/2018	016885 CRISIS PREVENTION INSTITUTE, INC					661.70	E
	VO# 171250	INV# CUSI0129406				661.70		
		SUPPLIES						
	100-221-410-0000-01	IMPR OF INST SUPPLIES				661.70		
430	03/16/2018	024024 FORMS & SUPPLY, INC.					1,501.24	E
	VO# 171262	INV# 4484638-0	PO# 43966			1,439.15		
		SUPPLIES						
	100-113-410-0000-09	ELEM INST SUPPLIES				1,439.15		
	VO# 171263	INV# 4489099-0	PO# 43977			62.09		
		SUPPLIES						
	100-113-410-0000-09	ELEM INST SUPPLIES				62.09		
431	03/16/2018	039790 J. W. PEPPER & SON, INC					295.74	E
	VO# 171269	INV# 15949578	PO# 43950			84.00		
		SUPPLIES						
	100-113-410-0020-09	CHORUS SUPPLIES				84.00		
	VO# 171270	INV# 15945557	PO# 43950			211.74		
		SUPPLIES						
	100-113-410-0020-09	CHORUS SUPPLIES				211.74		
432	03/16/2018	43418 OREILLY AUTO PARTS					948.99	E
	VO# 171288	INV# 1619-254757	PO# 44016			347.71		
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				347.71		
	VO# 171289	INV# 1619-254312	PO# 43985			85.59		
		SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				85.59		

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	VO# 171290	INV# 1619-254717	PO# 43985	50.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		50.49	
	VO# 171291	INV# 1619-253815	PO# 43985	29.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.63	
	VO# 171292	INV# 1619-254120	PO# 43985	178.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		178.33	
	VO# 171293	INV# 1619-253995	PO# 43985	218.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		218.69	
	VO# 171294	INV# 1619-254212	PO# 43985	-150.63	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-150.63	
	VO# 171295	INV# 1619-254210	PO# 43985	-114.60	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-114.60	
	VO# 171296	INV# 1619-254018	PO# 43985	37.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.31	
	VO# 171297	INV# 1619-254002	PO# 43985	28.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.86	
	VO# 171298	INV# 1619-253993	PO# 43985	114.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		114.60	
	VO# 171299	INV# 1619-254988	PO# 43985	29.92	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.92	
	VO# 171300	INV# 1619-254983	PO# 43985	72.80	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		72.80	
	VO# 171301	INV# 1619-248841	PO# 43985	20.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		20.29	
433	03/16/2018	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,577.62	E
	VO# 171220	INV# 3305592036		1,185.97	
		SUPPLIES			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97	
	VO# 171221	INV# 3305613606		391.65	
		SUPPLIES			
	100-221-410-0000-47	LITERACY COACH SUPPLIES		391.65	
435	03/16/2018	42535 RIVERVIEW OCCUMED		192.00	E
	VO# 171219	INV# 00370371		192.00	
		DRUG TESTING			

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	100-255-313-0008-00	DRUG TESTING			192.00		
437	03/16/2018	43918	VIRTUAL IMAGE TECHNOLOGY			185.96	E
	VO# 171320	INV# 281903			185.96		
			STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			185.96		
438	03/23/2018	008700	BOYD TIRE COMPANY			325.59	E
	VO# 171405	INV# 245988	PO# 43770		325.59		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			325.59		
439	03/23/2018	45488	CARTER COACHING AND CONSULTING			3,175.00	E
	VO# 171334	INV# 1400472			3,175.00		
			CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES			3,175.00		
440	03/23/2018	45275	COOK & BOARDMAN			1,471.25	E
	VO# 171409	INV# 7798747	PO# 43988		1,471.25		
			SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES			1,471.25		
443	03/23/2018	020500	DUNLAP-JOHNSON CHEVEROLET			133.70	E
	VO# 171414	INV# CVCS137535	PO# 43487		133.70		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			133.70		
444	03/23/2018	023310	FERGUSON ENTERPRISES			3,008.68	E
	VO# 171447	INV# 4921449	PO# 43490		290.30		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			290.30		
	VO# 171448	INV# 4922903	PO# 43998		200.95		
			SUPPLIES				
	100-254-410-0000-47	MTN SUPPLIES-CBES			200.95		
	VO# 171449	INV# 4931271	PO# 44006		107.02		
			SUPPLIES				
	100-254-410-0000-15	SUPPLIES-YOA			107.02		
	VO# 171450	INV# 4931146	PO# 44006		2,410.41		
			SUPPLIES				
	100-254-410-0000-15	SUPPLIES-YOA			2,410.41		
445	03/23/2018	024024	FORMS & SUPPLY, INC.			2,446.82	E
	VO# 171452	INV# 4505872-0			2,446.82		
			SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			2,446.82		
446	03/23/2018	025950	GRAINGER			267.92	E
	VO# 171454	INV# 9725947080	PO# 43970		55.47		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			55.47		
	VO# 171455	INV# 9725189766	PO# 43970		24.88		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			24.88		
	VO# 171456	INV# 9727315682	PO# 43970		105.28		

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	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				105.28	
	VO# 171457	INV# 9714459816	PO# 43970			82.29	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				82.29	
447	03/23/2018	030459 HOBART CORPORATION					116.97 E
	VO# 171467	INV# 61215908	PO# 43496			116.97	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				116.97	
448	03/23/2018	031400 INTERSTATE SOLUTIONS, INC					12,835.23 E
	VO# 171468	INV# 256344	PO# 43997			8,562.72	
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				8,562.72	
	VO# 171469	INV# 256575	PO# 44000			4,272.51	
	SUPPLIES						
	100-254-410-1000-06	CUSTODIAL SUPPLIES				4,272.51	
449	03/23/2018	42696 MITECNET, INC					250.00 E
	VO# 171476	INV# 406139				250.00	
	SUPPLIES						
	100-266-395-2000-00	FIRE/SAFETY				250.00	
450	03/23/2018	43418 OREILLY AUTO PARTS					570.73 E
	VO# 171478	INV# 1619-255160	PO# 43985			2.34	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				2.34	
	VO# 171479	INV# 1619-255143	PO# 43985			66.30	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				66.30	
	VO# 171480	INV# 1619-255154	PO# 43985			19.15	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				19.15	
	VO# 171481	INV# 1619-255351	PO# 43985			62.04	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				62.04	
	VO# 171482	INV# 1619-255331	PO# 43985			142.92	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				142.92	
	VO# 171483	INV# 1619-255325	PO# 43985			48.88	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				48.88	
	VO# 171484	INV# 1619-255230	PO# 43985			44.99	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				44.99	
	VO# 171485	INV# 1619-255198	PO# 43985			42.00	
	SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES				42.00	
	VO# 171486	INV# 1619-255151	PO# 43985			26.74	

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			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				26.74	
	VO# 171487	INV# 1619-256069		PO# 43985			23.07	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				23.07	
	VO# 171488	INV# 1619-255871		PO# 43985			54.86	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				54.86	
	VO# 171489	INV# 1619-255872		PO# 43985			37.44	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				37.44	
451	03/23/2018	44567	TRANE US INC					7,457.68 E
	VO# 171497	INV# 38872780		PO# 44043			1,833.00	
			SUPPLIES					
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS				1,833.00	
	VO# 171498	INV# 38882709		PO# 44010			5,559.12	
			SUPPLIES					
	397-254-410-0000-06		SUPPLIES				5,559.12	
	VO# 171499	INV# 38882776		PO# 44010			65.56	
			SUPPLIES					
	397-254-410-0000-06		SUPPLIES				65.56	
452	03/23/2018	44510	UNITED LASER					186.18 E
	VO# 171510	INV# 157774		PO# 44017			186.18	
			SUPPLIES					
	100-222-410-0000-09		LIB. SUPPLIES				186.18	
453	03/23/2018	056200	YORK LUMBER COMPANY					280.57 E
	VO# 171503	INV# 34546		PO# 43514			7.32	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				7.32	
	VO# 171504	INV# 34615		PO# 43514			10.68	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				10.68	
	VO# 171505	INV# 34497		PO# 43514			210.73	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				210.73	
	VO# 171506	INV# 34644		PO# 43514			10.69	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				10.69	
	VO# 171507	INV# 34758		PO# 43514			33.15	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				33.15	
	VO# 171508	INV# 34569		PO# 43514			8.00	
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES				8.00	
454	03/30/2018	44535	BENTY, LLC					3,274.20 E
	VO# 171618	INV# CM2018-0009					3,274.20	

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			RENEWAL				
	100-264-445-0000-00	TECH & SOFTWARE SUPPLIES			3,274.20		
455	03/30/2018	41942	FSSOLUTIONS			198.75	E
	VO# 171571	INV#	FL00204453		198.75		
			DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			198.75		
456	03/30/2018	44670	IMPACT APPLICATIONS INC			655.00	E
	VO# 171603	INV#	20179625		655.00		
			CONCUSSION TESTING				
	100-221-410-0004-06	IMPACT (CONCUSSION TESTING)			655.00		
458	03/30/2018	41649	PROJECT LEAD THE WAY			750.00	E
	VO# 171638	INV#	115425	PO# 44064	750.00		
			GATEWAY				
	100-115-640-0000-02	DUES AND FEES			750.00		
459	03/30/2018	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 171570	INV#	7268		618.48		
			FY 17/18 DRUG INSPECTION				
	100-258-395-1000-00	RAID PROGRAM			618.48		
460	03/30/2018	44510	UNITED LASER			882.75	E
	VO# 171621	INV#	158082	PO# 44035	882.75		
			SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			882.75		
			TOTAL NUMBER OF CHECKS:		250	2,140,407.85	
			TOTAL NUMBER OF EPAYMENTS:		48	95,187.93	