

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
104527	04/12/2018	43696 EMPLOYEE VENDOR	2,000.00
	VO# 171707	INV# 04.10.2018	2,000.00
		CONSULTING	
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00
104528	04/12/2018	005685 EMPLOYEE VENDOR	211.94
	VO# 171708	INV# 03/01/18-03/29/18	211.94
		TRAVEL & REIMB	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	211.94
104530	04/12/2018	45098 KATHRYN BROWN	112.00
	VO# 171691	INV# 04.13.18	112.00
		YCHS SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	112.00
104531	04/12/2018	44363 EMPLOYEE VENDOR	200.00
	VO# 171696	INV# 03/26/18-03/30/18	200.00
		PARKING LOT ATTENDANT	
	100-115-395-0000-02	PARKING LOT ATTENDANT	200.00
104533	04/12/2018	45101 ELEANOR M CIACCIA	118.70
	VO# 171684	INV# 04.10.18	118.70
		YCHS SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	118.70
104536	04/12/2018	45385 ROBERT DOLAN	120.40
	VO# 171692	INV# 04.13.18	120.40
		YCHS SOCCER OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	120.40
104541	04/12/2018	45779 EMPLOYEE VENDOR	117.72
	VO# 171709	INV# 03/01/18-03/30/18	117.72
		TRAVEL	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	117.72
104542	04/12/2018	43128 EMPLOYEE VENDOR	356.99
	VO# 171699	INV# 03/02/18-03/29/18	356.99
		TRAVEL & REIMB	
	100-252-332-0000-06	FISCAL SER TRAVEL	356.99
104543	04/12/2018	45807 INTELLIGO ASSESSMENTS LLC	1,200.00
	VO# 171710	INV# 03.23.2018	1,200.00
		CONSULTING ASSESSMENTS	
	203-214-313-0000-00	CONSULTING SERVICES	1,200.00
104544	04/12/2018	45139 THOMAS JOHNSON	103.30
	VO# 171687	INV# 04.12.18	103.30
		YCHS SOFTBALL OFFICIAL	
	100-271-395-1000-03	OFFICIALS PAY	103.30

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104549	04/12/2018	45198	EMPLOYEE VENDOR		163.50	163.50
	VO# 171706	INV#	03/01/18-03/29/18			
			TRAVEL			
	201-188-332-0000-15		TRAVEL		163.50	
104550	04/12/2018	035941	EMPLOYEE VENDOR		366.79	366.79
	VO# 171714	INV#	03/01/18-03/30/18			
			TRAVEL			
	990-139-332-0000-00		TRAVEL		366.79	
104551	04/12/2018	44932	ROBERT E MCGANNON		106.70	106.70
	VO# 171686	INV#	04.10.18			
			YCHS SOCCER OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		106.70	
104552	04/12/2018	42323	EMPLOYEE VENDOR		385.80	385.80
	VO# 171700	INV#	YMS ATHLETICS			
			MARCH 2018			
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN		385.80	
104553	04/12/2018	45067	BRIAN NICOSIA		113.30	113.30
	VO# 171685	INV#	04.10.18			
			YCHS SOCCER OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		113.30	
104555	04/12/2018	43974	EMPLOYEE VENDOR		280.40	280.40
	VO# 171701	INV#	03/07/18-03/30/18			
			TRAVEL			
	100-232-332-0000-06		SUPT OFFICE TRAVEL		280.40	
104556	04/12/2018	44934	EMPLOYEE VENDOR		114.45	114.45
	VO# 171702	INV#	03/21/18			
			TRAVEL			
	100-113-332-0001-44		STAFF DEVELOPMENT		114.45	
104557	04/12/2018	042810	EMPLOYEE VENDOR		111.18	111.18
	VO# 171711	INV#	REIMB			
			SUPPLIES			
	839-161-410-0000-01		SUPPLIES		111.18	
104561	04/12/2018	45500	EMPLOYEE VENDOR		123.57	208.25
	VO# 171704	INV#	REIMB			
			SUPPLIES			
	100-113-410-4000-44		CLUB DAY		123.57	
	VO# 171705	INV#	REIMB		84.68	
			SUPPLIES			
	394-113-410-0088-44		SUPPLIES		84.68	
104562	04/12/2018	41637	YORK COMPREHENSIVE HIGH		539.69	539.69
	VO# 171712	INV#	REIMB			
			SUPPLIES			
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES		142.02	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		275.00	
	100-222-332-0000-03		MEDIA CENTER TRAVEL		122.67	

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104563	04/13/2018	45849	AIRGAS USA LLC			112.35	112.35
	VO# 171781	INV#	9074133281	PO#	44044	112.35	
			SUPPLIES				
	329-115-410-0008-02		AG SCIENCE & MECHANICS			112.35	
104564	04/13/2018	006625	AT & T				1,012.64
	VO# 171786	INV#	803M7365200011893			1,012.64	
			TELEPHONE				
	100-254-340-0000-03		TELEPHONES			1,012.64	
104565	04/13/2018	44684	AUS CENTRAL LOCKBOX				3,792.02
	VO# 171717	INV#	50855152			573.61	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			573.61	
	VO# 171718	INV#	50855151			208.60	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			208.60	
	VO# 171719	INV#	50855150			37.69	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			37.69	
	VO# 171720	INV#	50855149			58.29	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			58.29	
	VO# 171721	INV#	50855148			50.39	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			50.39	
	VO# 171722	INV#	50855147			36.80	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			36.80	
	VO# 171723	INV#	50855146			45.94	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			45.94	
	VO# 171724	INV#	50855145			126.02	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			126.02	
	VO# 171725	INV#	50855144			37.90	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			37.90	
	VO# 171726	INV#	50855143			71.24	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			71.24	
	VO# 171727	INV#	50824676			655.69	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			655.69	
	VO# 171728	INV#	50824675			208.60	
			UNIFORM RENTALS				
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS			208.60	

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VO# 171729	INV# 50824674	37.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69
VO# 171730	INV# 50824673	57.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57
VO# 171731	INV# 50824672	50.39
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.39
VO# 171732	INV# 50824671	36.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.80
VO# 171733	INV# 50824670	45.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94
VO# 171734	INV# 50824669	112.35
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.35
VO# 171735	INV# 50824668	37.90
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.90
VO# 171736	INV# 50824667	71.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.24
VO# 171737	INV# 50883956	573.61
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	573.61
VO# 171738	INV# 50883955	208.60
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	208.60
VO# 171739	INV# 50883954	37.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69
VO# 171740	INV# 50883953	57.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57
VO# 171741	INV# 50883952	50.39
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	50.39
VO# 171742	INV# 50883951	36.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.80
VO# 171743	INV# 50883950	45.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94

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	VO# 171744	INV# 50883949		111.63	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		111.63	
	VO# 171745	INV# 50883948		37.90	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.90	
	VO# 171746	INV# 50883947		71.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.24	
104567	04/13/2018	005700 BAKER DISTRIBUTING CO.			193.43
	VO# 171788	INV# V282624	PO# 43477	193.43	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		193.43	
104568	04/13/2018	007150 BI LO, INC.			288.24
	VO# 171789	INV# 6031723001009148	PO# 43895	46.71	
			P913400EGEK3GPDXR		
	100-115-410-0000-02	VOC TCHR SUPPLIES		46.71	
	VO# 171790	INV# 6031723001009148	PO# 43895	59.26	
			P913400EVEK3GSTJ1		
	100-115-410-0000-02	VOC TCHR SUPPLIES		59.26	
	VO# 171791	INV# 6031723001009148	PO# 43895	83.38	
			P913400EZEK3GW0LB		
	100-115-410-0000-02	VOC TCHR SUPPLIES		83.38	
	VO# 171792	INV# 6031723001009148	PO# 43895	98.89	
			P913400F7EK3GYER3		
	100-115-410-0000-02	VOC TCHR SUPPLIES		98.89	
104571	04/13/2018	43512 CERTIFIED LABORATORIES			1,257.37
	VO# 171796	INV# 3073491	PO# 44051	135.29	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		135.29	
	VO# 171797	INV# 3071552	PO# 44051	1,122.08	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,122.08	
104572	04/13/2018	014050 CEV MULTIMEDIA			2,500.00
	VO# 171949	INV# 101588	PO# 44045	2,500.00	
			SUPPLIES		
	328-115-410-0008-02	AG SUPPLIES		2,500.00	
104574	04/13/2018	015300 CITY OF YORK			14,298.77
	VO# 171761	INV# 110933		1,607.79	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,607.79	
	VO# 171762	INV# 110934		26.96	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		26.96	
	VO# 171763	INV# 110936		19.50	

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	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50
VO# 171764	INV# 110935		965.80
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		965.80
VO# 171765	INV# 112976		45.42
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		45.42
VO# 171766	INV# 106389		535.39
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		535.39
VO# 171767	INV# 102315		380.66
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		380.66
VO# 171768	INV# 104375		1,422.09
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,422.09
VO# 171769	INV# 100945		216.14
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		216.14
VO# 171770	INV# 100946		779.89
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		779.89
VO# 171771	INV# 100289		89.34
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		89.34
VO# 171772	INV# 105736		19.50
	WATER		
100-254-321-0000-14	WATER		19.50
VO# 171773	INV# 105737		161.70
	WATER		
100-254-321-0000-14	WATER		161.70
VO# 171774	INV# 100285		1,334.49
	WATER		
100-254-321-0000-14	WATER		1,334.49
VO# 171775	INV# 100288		137.34
	WATER		
100-254-321-0000-14	WATER		137.34
VO# 171776	INV# 102314		275.38
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		275.38
VO# 171777	INV# 102319		575.99
	WATER		
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		575.99
VO# 171778	INV# 100944		2,658.91

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			WATER			
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS		2,658.91	
	VO# 171779	INV#	101129		1,786.79	
				WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES		1,786.79	
	VO# 171780	INV#	104376		1,259.69	
				WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES		1,259.69	
104575	04/13/2018	44845	CITY OF YORK			1,305.00
	VO# 171798	INV#	03/19/18-03/29/18		1,305.00	
				OFF DUTY OFFICERS		
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS		1,305.00	
104576	04/13/2018	45591	COCHLEAR			176.55
	VO# 171799	INV#	2493828	PO# 44048	176.55	
				SUPPLIES		
	203-125-410-0000-00		HH SUPPLIES		176.55	
104577	04/13/2018	45800	DUFF & CHILDS LLC			673.75
	VO# 171801	INV#	14073		673.75	
				LEGAL SERVICES		
	100-231-319-0000-00		LEGAL SERVICES		673.75	
104578	04/13/2018	020300	DUKE ENERGY			14,524.39
	VO# 171747	INV#	1486360387		451.28	
				ENERGY		
	100-254-470-0000-04		ENERGY-		451.28	
	VO# 171748	INV#	0002468037		5,669.50	
				ENERGY		
	100-254-470-0000-45		ENERGY-HGSES		5,669.50	
	VO# 171749	INV#	0003112863		8,403.61	
				ENERGY		
	100-254-470-0000-47		ENERGY-CBES		8,403.61	
104579	04/13/2018	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 171802	INV#	2056		3,193.00	
				APR 2018 FIELD MAINTENANCE		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 171803	INV#	2055		2,257.00	
				APR 2018 FIELD MAINTENANCE		
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		2,257.00	
104580	04/13/2018	42741	EDDIE SMITH & SONS PAVING, INC			8,750.00
	VO# 171804	INV#	3986	PO# 43999	8,750.00	
				DRIVEWAY		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		8,750.00	
104581	04/13/2018	040225	FORTILINE WATERWORKS			1,160.09
	VO# 171811	INV#	4224412	PO# 43492	1,160.09	
				SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES		1,160.09	

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104582	04/13/2018	029000	GRAYBAR ELEC COMPANY				1,967.56
	VO# 171815	INV#	9303070717	PO#	43969	9.58	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			9.58	
	VO# 171816	INV#	9303070716	PO#	43969	24.41	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			24.41	
	VO# 171817	INV#	9303150144	PO#	44021	986.86	
			SUPPLIES				
	100-254-323-0000-46		REPAIRS AND MAINTENANCE-HSES			986.86	
	VO# 171818	INV#	9303232339	PO#	43969	197.69	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			197.69	
	VO# 171819	INV#	9303232338	PO#	44060	572.34	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			572.34	
	VO# 171948	INV#	9302830771	PO#	44005	176.68	
			SUPPLIES				
	100-266-410-0000-00		TECHNOLOGY SUPPLIES			176.68	
104583	04/13/2018	45105	HEINEMANN PUBLISHING				2,592.78
	VO# 171822	INV#	6883841	PO#	44014	2,592.78	
			SUPPLIES				
	378-113-410-0000-09		SUPPLIES			2,592.78	
104584	04/13/2018	41851	J & Z SERVICES, INC				1,158.34
	VO# 171823	INV#	3304			1,158.34	
			MAR 2018 BED MAINTENANCE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,158.34	
104585	04/13/2018	44706	KELLY SERVICES INC				21,959.92
	VO# 171824	INV#	873414			21,959.92	
			KELLY SERVICES				
	100-111-314-0000-08		KELLY SERVICES			133.00	
	100-111-314-0000-45		KELLY SERVICES			84.00	
	100-111-314-0000-46		KELLY SERVICES			539.00	
	100-111-314-0000-47		KELLY SERVICES			511.00	
	100-111-314-0000-49		KELLY SERVICES			42.00	
	100-112-314-0000-08		KELLY SERVICES			609.00	
	100-112-314-0000-45		KELLY SERVICES			175.00	
	100-112-314-0000-46		KELLY SERVICES			1,978.50	
	100-112-314-0000-47		KELLY SERVICES			220.50	
	100-112-314-0000-49		KELLY SERVICES			427.00	
	100-113-314-0000-08		KELLY SERVICES			91.00	
	100-113-314-0000-09		KELLY SERVICES			791.00	
	100-113-314-0000-44		KELLY SERVICES			3,003.00	
	100-113-314-0000-45		KELLY SERVICES			273.00	
	100-113-314-0000-46		KELLY SERVICES			91.00	
	100-113-314-0000-49		KELLY SERVICES			84.00	
	100-114-314-0000-03		KELLY SERVICES			1,393.00	

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100-115-314-0000-02	KELLY SERVICES	427.00
100-115-314-0000-44	KELLY SERVICES	91.00
100-121-314-0000-08	KELLY SERVICES	136.50
100-122-314-0000-03	KELLY SERVICES	532.00
100-122-314-0000-08	KELLY SERVICES	87.50
100-122-314-0000-47	KELLY SERVICES	42.00
100-127-314-0000-49	KELLY SERVICES	91.00
100-128-314-0000-03	KELLY SERVICES	213.50
100-161-314-0000-49	KELLY SERVICES	182.00
100-222-314-0000-09	KELLY SERVICES	455.00
100-222-314-0000-46	KELLY SERVICES	448.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	45.50
100-233-314-0000-09	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	624.15
100-254-314-0000-08	KELLY SERVICES	91.20
100-254-314-0000-09	KELLY SERVICES	490.20
100-254-314-0000-44	KELLY SERVICES	182.40
100-254-314-0000-45	KELLY SERVICES	433.20
100-254-314-0000-46	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	346.20
201-111-314-0000-08	KELLY SERVICES	45.50
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	182.00
201-112-314-0000-49	KELLY SERVICES	1,035.00
201-113-314-0000-08	KELLY SERVICES	84.00
201-113-314-0000-47	KELLY SERVICES	45.50
203-121-314-0000-03	KELLY SERVICES	455.00
203-127-314-0000-46	KELLY SERVICES	227.50
203-128-314-0000-46	KELLY SERVICES	1,151.00
338-113-314-0000-15	KELLY SERVICES	1,035.00
341-147-314-0000-08	KELLY SERVICES	133.00
341-147-314-0000-45	KELLY SERVICES	84.00
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	256.72
600-256-314-0000-44	KELLY SERVICES	182.40
600-256-314-0000-46	KELLY SERVICES	373.35
600-256-314-0000-49	KELLY SERVICES	45.60

104586	04/13/2018	44706	KELLY SERVICES INC	24,019.78
	VO# 171825	INV#	867675	24,019.78

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	227.50
100-111-314-0000-45	KELLY SERVICES	168.00
100-111-314-0000-46	KELLY SERVICES	444.50
100-111-314-0000-47	KELLY SERVICES	364.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	2,161.00
100-112-314-0000-08	KELLY SERVICES	714.00
100-112-314-0000-45	KELLY SERVICES	175.00
100-112-314-0000-47	KELLY SERVICES	294.00
100-112-314-0000-49	KELLY SERVICES	168.00

YORK SCHOOL DISTRICT ONE
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100-113-314-0000-09	KELLY SERVICES	721.00
100-113-314-0000-44	KELLY SERVICES	2,117.50
100-113-314-0000-45	KELLY SERVICES	91.00
100-113-314-0000-46	KELLY SERVICES	45.50
100-113-314-0000-47	KELLY SERVICES	175.00
100-113-314-0000-49	KELLY SERVICES	364.00
100-114-314-0000-03	KELLY SERVICES	1,428.00
100-115-314-0000-02	KELLY SERVICES	1,393.00
100-121-314-0000-44	KELLY SERVICES	91.00
100-122-314-0000-08	KELLY SERVICES	178.50
100-122-314-0000-47	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	91.00
100-127-314-0000-46	KELLY SERVICES	182.00
100-127-314-0000-49	KELLY SERVICES	273.00
100-128-314-0000-03	KELLY SERVICES	182.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-161-314-0000-49	KELLY SERVICES	42.00
100-222-314-0000-46	KELLY SERVICES	455.00
100-233-314-0000-09	KELLY SERVICES	94.50
100-233-314-0000-46	KELLY SERVICES	560.00
100-254-314-0000-03	KELLY SERVICES	376.20
100-254-314-0000-08	KELLY SERVICES	364.80
100-254-314-0000-09	KELLY SERVICES	433.20
100-254-314-0000-44	KELLY SERVICES	91.20
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	495.90
100-254-314-0000-49	KELLY SERVICES	319.20
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-49	KELLY SERVICES	2,195.00
201-113-314-0000-08	KELLY SERVICES	84.00
203-121-314-0000-03	KELLY SERVICES	455.00
203-127-314-0000-46	KELLY SERVICES	136.50
203-128-314-0000-46	KELLY SERVICES	1,035.00
203-133-314-0000-47	KELLY SERVICES	84.00
338-113-314-0000-09	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	621.00
341-147-314-0000-08	KELLY SERVICES	350.00
341-147-314-0000-46	KELLY SERVICES	259.00
341-147-314-0000-47	KELLY SERVICES	84.00
341-147-314-0000-49	KELLY SERVICES	1,563.00
600-256-314-0000-03	KELLY SERVICES	497.83
600-256-314-0000-44	KELLY SERVICES	146.26
600-256-314-0000-46	KELLY SERVICES	283.06
600-256-314-0000-49	KELLY SERVICES	55.63

104587	04/13/2018	034640	EMPLOYEE VENDOR	10,360.00
	VO# 171951	INV#		420.00

MAR 2018 HOMEBOUND

100-145-311-0000-03	INSTRUCTIONAL SERVICES	420.00
VO# 171952	INV#	787.50

MAR 2018 HOMEBOUND

100-145-311-0000-03	INSTRUCTIONAL SERVICES	787.50
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**YORK SCHOOL DISTRICT ONE
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VO# 171953	INV#	542.50
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	542.50
VO# 171954	INV#	1,260.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	1,260.00
VO# 171955	INV#	1,347.50
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	1,347.50
VO# 171956	INV#	875.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	875.00
VO# 171957	INV#	525.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	525.00
VO# 171958	INV#	700.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 171959	INV#	700.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 171960	INV#	743.75
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	743.75
VO# 171961	INV#	175.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	175.00
VO# 171962	INV#	700.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	700.00
VO# 171963	INV#	315.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	315.00
VO# 171964	INV#	157.50
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	157.50
VO# 171965	INV#	875.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	875.00
VO# 171966	INV#	70.00
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	70.00
VO# 171967	INV#	78.75
	MAR 2018 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	78.75

YORK SCHOOL DISTRICT ONE
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	VO# 171968	INV#			52.50	
	MAR 2018 HOMEBOUND					
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			52.50	
	VO# 171969	INV#			35.00	
	MAR 2018 HOMEBOUND					
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			35.00	
104588	04/13/2018	42139	LOWES COMPANIES INC.			985.88
	VO# 171826	INV# 06986		PO# 43829	55.90	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			55.90	
	VO# 171827	INV# 05035		PO# 43829	6.28	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			6.28	
	VO# 171828	INV# 02192		PO# 43829	332.42	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			332.42	
	VO# 171829	INV# 05569		PO# 43829	6.93	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			6.93	
	VO# 171830	INV# 01692		PO# 43829	81.32	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			81.32	
	VO# 171831	INV# 05587		PO# 43829	17.41	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			17.41	
	VO# 171832	INV# 04307		PO# 43829	55.54	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			55.54	
	VO# 171833	INV# 07038		PO# 43829	33.20	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			33.20	
	VO# 171834	INV# 06744		PO# 43829	15.30	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			15.30	
	VO# 171835	INV# 07107		PO# 43829	2.43	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			2.43	
	VO# 171836	INV# 06452		PO# 43829	20.30	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			20.30	
	VO# 171837	INV# 01070		PO# 43829	39.47	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			39.47	
	VO# 171838	INV# 02911		PO# 43829	41.13	
	SUPPLIES					

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR APRIL 2018
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	100-254-410-0000-00	MAINT SUPPLIES			41.13	
	VO# 171839	INV# 02829	PO# 43829		6.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.94	
	VO# 171840	INV# 05401	PO# 43829		12.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.60	
	VO# 171841	INV# 05435	PO# 43829		80.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			80.41	
	VO# 171842	INV# 05063	PO# 43829		11.55	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.55	
	VO# 171843	INV# 05837	PO# 43829		22.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.33	
	VO# 171844	INV# 04295	PO# 43829		9.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.14	
	VO# 171845	INV# 04538	PO# 43829		53.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			53.61	
	VO# 171846	INV# 07652	PO# 43829		29.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.51	
	VO# 171847	INV# 06886	PO# 43829		16.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.87	
	VO# 171848	INV# 06191	PO# 43829		35.29	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.29	
104589	04/13/2018	42139	LOWES COMPANIES INC.			635.51
	VO# 171849	INV# 07183	PO# 43862		35.55	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			35.55	
	VO# 171850	INV# 07020	PO# 43862		81.72	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			81.72	
	VO# 171851	INV# 08992	PO# 43862		20.23	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			20.23	
	VO# 171852	INV# 07050	PO# 43862		50.80	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			50.80	
	VO# 171853	INV# 04890	PO# 43862		48.66	

**YORK SCHOOL DISTRICT ONE
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			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		48.66	
	VO# 171854	INV# 04813		PO# 43862	18.26	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		18.26	
	VO# 171855	INV# 07942		PO# 43862	63.89	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		63.89	
	VO# 171856	INV# 07897		PO# 43862	79.16	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		79.16	
	VO# 171857	INV# 06542		PO# 43862	24.31	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		24.31	
	VO# 171858	INV# 05530		PO# 44002	20.84	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		20.84	
	VO# 171859	INV# 13241*1		PO# 44002	192.09	
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES		192.09	
104590	04/13/2018	45632	LUCECO INC			4,391.75
	VO# 171860	INV# 19547		PO# 43250	-189.00	
			CREDIT MEMO			
	100-254-410-0000-03		MTN SUPPLIES YCHS		-189.00	
	VO# 171861	INV# 22477		PO# 44019	2,480.00	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		2,480.00	
	VO# 171862	INV# 22478		PO# 44020	2,100.75	
			SUPPLIES			
	100-254-323-0000-46		REPAIRS AND MAINTENANCE-HSES		2,100.75	
104591	04/13/2018	43048	MANSFIELD OIL COMPANY			122.41
	VO# 171863	INV# SQLCD-404037			122.41	
			03/1/18-03/31/18			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE		122.41	
104593	04/13/2018	43612	ORKIN PEST CONTROL			740.00
	VO# 171879	INV# 167964625		PO# 43453	65.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 171880	INV# 167964634		PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 171881	INV# 167964626		PO# 43453	85.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		85.00	
	VO# 171882	INV# 167964627		PO# 43453	65.00	

**YORK SCHOOL DISTRICT ONE
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			PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 171883	INV# 167964628	PO# 43453		55.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			55.00	
	VO# 171884	INV# 167964629	PO# 43453		95.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			95.00	
	VO# 171886	INV# 167964630	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 171887	INV# 167964631	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 171888	INV# 167964632	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 171889	INV# 167964633	PO# 43453		75.00	
				PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
104594	04/13/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			603.00
	VO# 171890	INV# 03110324YORK			333.00	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			333.00	
	VO# 171891	INV# 03250331YORK			270.00	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			270.00	
104595	04/13/2018	045100	RANDY SANDIFER FLOOR & WALLCOVERING			1,200.00
	VO# 171892	INV# 493329	PO# 44013		1,200.00	
				SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,200.00	
104596	04/13/2018	045025	SAFEGUARD BUSINESS SYSTEM			125.24
	VO# 171950	INV# 032769460	PO# 44055		125.24	
				SUPPLIES		
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES			125.24	
104597	04/13/2018	45914	SCASRO			450.00
	VO# 171893	INV#			225.00	
				REGISTRATION		
	100-252-332-0000-06	FISCAL SER TRAVEL			225.00	
	VO# 171894	INV#			225.00	
				REGISTRATION		
	100-255-332-0000-00	TRANS OFFICE TRAVEL			225.00	
104598	04/13/2018	044445	SC DEPT OF ED-BUS PERMITS			1,208.61
	VO# 171923	INV# FY17-4601-0115			30.13	
				BUS PERMIT		

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100-255-331-0000-00	STUDENT TRANSPORTATION	30.13
VO# 171924	INV# FY17-4601-0116	35.09
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	35.09
VO# 171925	INV# FY17-4601-0117	23.44
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	23.44
VO# 171926	INV# FY17-4601-0118	19.22
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	19.22
VO# 171927	INV# FY17-4601-0119	33.60
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	33.60
VO# 171928	INV# FY17-4601-0120	14.51
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	14.51
VO# 171929	INV# FY17-4601-0121	15.00
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	15.00
VO# 171930	INV# FY17-4601-0122	14.51
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	14.51
VO# 171931	INV# FY17-4601-0123	23.68
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	23.68
VO# 171932	INV# FY17-4601-0124	60.51
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	60.51
VO# 171933	INV# FY17-4601-0125	53.07
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	53.07
VO# 171934	INV# FY17-4601-0126	13.89
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	13.89
VO# 171935	INV# FY17-4601-0127	35.09
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	35.09
VO# 171936	INV# FY17-4601-0128	46.75
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	46.75
VO# 171937	INV# FY17-4601-0129	29.26
	BUS PERMIT	
100-255-331-0000-00	STUDENT TRANSPORTATION	29.26
VO# 171939	INV# FY17-4601-0130	26.78
	BUS PERMIT	

**YORK SCHOOL DISTRICT ONE
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	100-255-331-0000-00	STUDENT TRANSPORTATION		26.78	
	VO# 171940	INV#	FY17-4601-0131	45.51	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		45.51	
	VO# 171941	INV#	FY17-4601-0132	209.19	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		209.19	
	VO# 171942	INV#	FY17-4601-0133	207.82	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		207.82	
	VO# 171943	INV#	FY17-4601-0134	24.92	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		24.92	
	VO# 171944	INV#	FY17-4601-0135	21.33	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		21.33	
	VO# 171945	INV#	FY17-4601-0136	21.95	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		21.95	
	VO# 171946	INV#	FY17-4601-0137	203.36	
		BUS PERMIT			
	100-255-331-0000-00	STUDENT TRANSPORTATION		203.36	
104599	04/13/2018	44026	STATE CHEMICAL SOLUTIONS		437.47
	VO# 171895	INV#	900429585	PO# 44056	437.47
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		437.47	
104600	04/13/2018	052200	TOWN OF HICKORY GROVE		177.00
	VO# 171901	INV#	970	177.00	
		WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		177.00	
104601	04/13/2018	052601	TUCKER ORNAMENTAL IRON & STEEL		260.00
	VO# 171902	INV#	1414	PO# 44073	260.00
		SUPPLIES			
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		260.00	
104602	04/13/2018	43063	VC3, INC		1,250.00
	VO# 171947	INV#	33558	PO# 44037	1,250.00
		ENRICH			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		625.00	
	203-223-410-0000-00	SUPPLIES		625.00	
104603	04/13/2018	053625	WASTE MGMT OF THE CAROLINAS		1,563.76
	VO# 171906	INV#	2804707-2099-4	1,563.76	
		WASTE MGMT			
	100-254-323-0000-47	REPAIRS AND MTN-CBES		1,563.76	
104604	04/13/2018	45690	WHITE & STORY LLC		3,109.54
	VO# 171907	INV#	415	3,109.54	

**YORK SCHOOL DISTRICT ONE
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LEGAL SERVICES

100-231-319-0000-00 LEGAL SERVICES 3,109.54

104605	04/13/2018	44811	YORK CO DISABILITIES & SPECIAL NEEDS		125.00
	VO# 171910	INV# 856		125.00	

CONTRACT# 436

100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES 125.00

104607	04/13/2018	056110	YORK ELECTRIC COOPERATIVE, INC.		3,560.92
	VO# 171757	INV# 105567001		2,531.98	

ENERGY

100-254-470-0000-06 ENERGY-DO 2,531.98

VO# 171758 INV# 105567002 427.49

ENERGY

100-254-470-0000-06 ENERGY-DO 427.49

VO# 171759 INV# 105567003 323.56

ENERGY

100-254-470-0000-06 ENERGY-DO 323.56

VO# 171760 INV# 105567004 277.89

ENERGY

100-254-470-0000-06 ENERGY-DO 277.89

104608	04/13/2018	43053	YORK ROTARY		536.00
	VO# 171919	INV#		160.00	

2ND QTR DUES

100-252-640-0000-06 FISCAL SER DUES AND FEES 160.00

VO# 171920 INV# 160.00

2ND QTR DUES

100-232-640-0000-06 SUPT DUES AND FEES 160.00

VO# 171921 INV# 03.01.18 108.00

STUDENT OF THE MONTH

100-232-640-0000-06 SUPT DUES AND FEES 108.00

VO# 171922 INV# 03.22.18 108.00

STUDENT OF THE MONTH

100-232-640-0000-06 SUPT DUES AND FEES 108.00

104609	04/16/2018	45638	DANIEL JORDAN BRABHAM		107.40
	VO# 171996	INV# 03.13.18		53.70	

YMS SOCCER OFFICIAL

100-271-395-1000-44 OFFICIALS PAY-YMS 53.70

VO# 172005 INV# 04.12.18 53.70

YMS SOCCER OFFICIAL

100-271-395-1000-44 OFFICIALS PAY-YMS 53.70

104618	04/16/2018	45836	POWERSCHOOL USERS GROUP EVENTS		2,792.00
	VO# 171987	INV# 2QBDGBE977	PO# 43878	349.00	

REGISTRATION

312-266-332-0000-06 TRAVEL 349.00

VO# 171988 INV# 3K7GXXSJE3 PO# 43878 349.00

REGISTRATION

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	312-266-332-0000-06	TRAVEL			349.00	
	VO# 171989	INV# 6SC4CJAZBN	PO# 43878		349.00	
		REGISTRATION				
	312-266-332-0000-06	TRAVEL			349.00	
	VO# 171990	INV# 7RAPFG757U	PO# 43878		349.00	
		REGISTRATION				
	312-266-332-0000-06	TRAVEL			349.00	
	VO# 171991	INV# 8V7YXHPQ2Y	PO# 43878		349.00	
		REGISTRATION				
	312-266-332-0000-06	TRAVEL			349.00	
	VO# 171992	INV# MXY7MQJ7FC	PO# 43878		349.00	
		REGISTRATION				
	312-266-332-0000-06	TRAVEL			349.00	
	VO# 171993	INV# P7525XTM5B	PO# 43878		349.00	
		REGISTRATION				
	312-266-332-0000-06	TRAVEL			349.00	
	VO# 171994	INV# YVTS3T366T	PO# 43878		349.00	
		REGISTRATION				
	312-266-332-0000-06	TRAVEL			349.00	
104619	04/16/2018	45112 ANTHONY J SCONZO				120.00
	VO# 171997	INV# 03.14.18			60.00	
		YMS BASEBALL OFFICIAL				
	100-271-395-1000-44	OFFICIALS PAY-YMS			60.00	
	VO# 172008	INV# 04.12.18			60.00	
		YMS BASEBALL OFFICIAL				
	100-271-395-1000-44	OFFICIALS PAY-YMS			60.00	
104627	04/19/2018	45467 EMPLOYEE VENDOR				252.66
	VO# 172032	INV# 04.13.18-04.15.18			252.66	
		TRAVEL & REIMB				
	378-115-332-0000-02	TRAVEL			252.66	
104629	04/19/2018	44565 EMPLOYEE VENDOR				321.40
	VO# 172042	INV# 08.15.17-09.29.17			98.92	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			98.92	
	VO# 172043	INV# 10.02.17-11.15.17			94.43	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			94.43	
	VO# 172044	INV# 11.16.17-12.21.17			56.76	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			56.76	
	VO# 172045	INV# 01.08.18-03.16.18			71.29	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			71.29	
104633	04/19/2018	45643 MICHELLE DILLINGHAM				108.70
	VO# 172023	INV# 04.20.18			108.70	

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YCHS SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		108.70
104634	04/19/2018	45679 BRYAN DILLON		105.70
	VO# 172024	INV# 04.20.18		105.70
YCHS SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		105.70
104640	04/19/2018	45114 RORY S HUMMELL		120.00
	VO# 172017	INV# 04.18.18		120.00
YCHS BASEBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		120.00
104646	04/19/2018	45639 EMPLOYEE VENDOR		103.01
	VO# 172041	INV# 03.01.18-03.30.18		103.01
TRAVEL				
	100-162-332-0000-01	TRAVEL		103.01
104647	04/19/2018	43267 EMPLOYEE VENDOR		770.06
	VO# 172029	INV# 11.20.17-03.07.18		770.06
TRAVEL & REIMB				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		718.83
	387-127-332-2010-00	SUSPENSION RATE TRAVEL		25.61
	387-223-332-1006-00	ELA ASSESSMENT TRAVEL		25.62
104652	04/19/2018	001423 ADVANCE AUTO PARTS		963.77
	VO# 172048	INV# 5310808275451	PO# 44036	963.77
SUPPLIES				
	328-115-410-0000-02	SUPPLIES		963.77
104654	04/19/2018	006625 AT & T		173.26
	VO# 172050	INV# 80368427842081894		173.26
TELEPHONE				
	100-254-340-0000-03	TELEPHONES		173.26
104655	04/19/2018	012800 CAROLINA BIOLOGICAL SUPPLY CO.		168.46
	VO# 172063	INV# 50236975RI		168.46
SUPPLIES				
	326-113-410-0000-45	SUPPLIES		168.46
104656	04/19/2018	45265 CHARTWELLS DINING SERVICES		817.50
	VO# 172064	INV# 3078400135		817.50
REGISTRATION CARNIVAL				
	869-147-410-1000-00	17/18 SUPPLIES		817.50
104657	04/19/2018	44845 CITY OF YORK		1,923.75
	VO# 172065	INV#		855.00
OFF DUTY OFFICER				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		855.00
	VO# 172066	INV#		720.00
OFF DUTY OFFICER				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		720.00
	VO# 172067	INV#		348.75
OFF DUTY OFFICER				
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		348.75

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104659	04/19/2018	43961	CLEAN ENVIRONMENTS			5,457.00	5,457.00
	VO# 172069	INV# 17446		PO# 44061		5,457.00	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			5,457.00	
104660	04/19/2018	016085	COMER OIL COMPANY			56.83	724.20
	VO# 172070	INV# 73005		PO# 44071		56.83	
			FUEL OIL				
			100-254-410-0000-00 MAINT SUPPLIES			56.83	
	VO# 172071	INV# 73006		PO# 44071		175.60	
			FUEL OIL				
			100-254-410-0000-00 MAINT SUPPLIES			175.60	
	VO# 172072	INV# 73007		PO# 44071		22.31	
			FUEL OIL				
			100-254-410-0000-00 MAINT SUPPLIES			22.31	
	VO# 172073	INV# 73008		PO# 44071		24.22	
			FUEL OIL				
			100-254-410-0000-00 MAINT SUPPLIES			24.22	
	VO# 172074	INV# 73009		PO# 44071		370.64	
			FUEL OIL				
			100-254-410-0000-00 MAINT SUPPLIES			370.64	
	VO# 172075	INV# 73010		PO# 44071		74.60	
			FUEL OIL				
			100-254-410-0000-00 MAINT SUPPLIES			74.60	
104661	04/19/2018	45663	EDUTEK SOLUTIONS			5,564.00	5,564.00
	VO# 172079	INV# 1081		PO# 43489		5,564.00	
			RENEWAL				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			5,564.00	
104663	04/19/2018	029000	GRAYBAR ELEC COMPANY			40.34	1,677.59
	VO# 172084	INV# 9303400420		PO# 43969		40.34	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			40.34	
	VO# 172085	INV# 9303371482		PO# 44021		104.03	
			SUPPLIES				
			100-254-323-0000-46 REPAIRS AND MAINTENANCE-HSES			104.03	
	VO# 172086	INV# 9303371481		PO# 44067		1,533.22	
			SUPPLIES				
			100-254-410-0000-49 SUPPLIES-HCJES			1,533.22	
104664	04/19/2018	034470	THE LIGHTING COMPANY			5,772.00	5,772.00
	VO# 172097	INV# 4246		PO# 43669		5,772.00	
			SUPPLIES				
			100-254-323-0000-03 REPAIRS AND MAINTENANCE-YCHS			0.00	
			100-254-323-0000-44 REPAIRS AND MAINTENANCE-YMS			5,772.00	
104665	04/19/2018	42139	LOWES COMPANIES INC.			161.62	257.43
	VO# 172098	INV# 06842		PO# 44078		161.62	
			SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			161.62	
	VO# 172099	INV# 06081	PO# 43829		28.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			28.06	
	VO# 172100	INV# 01793	PO# 43829		11.15	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.15	
	VO# 172101	INV# 13323	PO# 43829		56.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			56.60	
104666	04/19/2018	45662	MERIDIAN IT INC			1,960.00
	VO# 172102	INV# 417323			160.00	
		NETWORK SERVICE				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			160.00	
	VO# 172103	INV# 416169			1,800.00	
		NETWORK SERVICE				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			1,800.00	
104667	04/19/2018	44958	MILLER AUTO & TRUCK PARTS			171.55
	VO# 172104	INV# 501345	PO# 43502		144.81	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			144.81	
	VO# 172105	INV# 501353	PO# 43502		26.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.74	
104668	04/19/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			351.00
	VO# 172034	INV# 04080414YORK			351.00	
		OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			351.00	
104669	04/19/2018	045025	SAFEGUARD BUSINESS SYSTEM			243.96
	VO# 172115	INV# 032745164	PO# 44015		46.01	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			46.01	
	VO# 172116	INV# 032777612			197.95	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			197.95	
104670	04/19/2018	42877	SC DEPARTMENT OF JUVENILE JUSTICE			153.36
	VO# 172120	INV# 2000409916			153.36	
		FEB 2018				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			153.36	
104671	04/19/2018	42439	SERVICE ASSOCIATES, INC			145.00
	VO# 172117	INV# 4642			145.00	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			145.00	
104672	04/19/2018	44183	STANLEY ENVIRONMENTAL SOLUTIONS, INC			630.00
	VO# 172118	INV# 3812775	PO# 44059		630.00	

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			SUPPLIES		
	100-254-323-0000-08		REPAIRS AND MAINTENANCE-JES	630.00	
104673	04/19/2018	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		3,200.00
	VO# 172123	INV# 1270		3,200.00	
			K5 WORKSHOP		
	201-112-312-0000-47		INSTRUCTIONAL PROG IMPROV	3,200.00	
104675	04/24/2018	45456	JENNIFER LANGFORD		250.00
	VO# 172138	INV# 04.25.18		250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
104676	04/24/2018	41984	EMPLOYEE VENDOR		422.38
	VO# 172061	INV# 02.13.18-03.07.18		422.38	
			TRAVEL		
	267-264-332-0000-00		RECRUITMENT FAIRS	422.38	
104677	04/24/2018	45626	DANNY R MAZZELL SR		250.00
	VO# 172133	INV# 04.25.18		250.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	250.00	
104678	04/24/2018	45722	JEREMY K MCCOY		375.00
	VO# 172134	INV# 04.25.18		375.00	
			BASEBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
104679	04/24/2018	45852	ANTHONY HARRISON MOORE		375.00
	VO# 172136	INV# 04.25.18		375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
104680	04/24/2018	45600	BRITTANY STOUDEMIRE		375.00
	VO# 172135	INV# 04.25.18		375.00	
			SOFTBALL		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
104681	04/24/2018	44577	EMPLOYEE VENDOR		375.00
	VO# 172137	INV# 04.25.18		375.00	
			SOCCER		
	100-271-395-0000-03		GRADUATE ASST.	375.00	
104683	04/24/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 172140	INV# OFFE5		367.95	
			APRIL 2018		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	367.95	
104684	04/24/2018	45858	AMERICAN HERITAGE LIFE INS CO		344.35
	VO# 172154	INV# #32010		344.35	
			APRIL 2018		
	100-000-477-0000-00		CHILD SUPPORT	344.35	
104685	04/24/2018	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 172141	INV# E7195035		460.93	

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	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
104686	04/24/2018	45578 ECMC		135.00
	VO# 172144	INV#	135.00	
		APRIL 2018		
	100-000-472-0000-00	LIEN	135.00	
104687	04/24/2018	45449 F.H.CANN & ASSOCIATES INC		483.86
	VO# 172147	INV#	483.86	
		APRIL 2018		
	100-000-472-0000-00	LIEN	483.86	
104688	04/24/2018	45526 HEALTHIEST YOU		132.00
	VO# 172150	INV# HY2724	132.00	
		APRIL 2018		
	100-000-473-0000-00	TELEHEALTH	132.00	
104689	04/24/2018	100800 KANAWHA INSURANCE COMPANY		1,563.81
	VO# 172145	INV# 898620-001	1,563.81	
		APRIL 2018		
	100-000-465-0000-00	KANAWHA INSURANCE	1,563.81	
104690	04/24/2018	45758 LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 172151	INV#	309.40	
		APRIL 2018		
	100-000-477-0000-00	CHILD SUPPORT	309.40	
104691	04/24/2018	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 172155	INV# CHILD SUPPORT	170.00	
		APRIL 2018		
	100-000-477-0000-00	CHILD SUPPORT	170.00	
104692	04/24/2018	101914 SC DEPT OF REVENUE		340.65
	VO# 172146	INV#	340.65	
		APRIL 2018		
	100-000-472-0000-00	LIEN	340.65	
104693	04/24/2018	101915 SC DEPT OF REVENUE		262.07
	VO# 172158	INV#	262.07	
		APRIL 2018		
	100-000-472-0000-00	LIEN	262.07	
104694	04/24/2018	101915 SC DEPT OF REVENUE		120.32
	VO# 172159	INV#	120.32	
		APRIL 2018		
	100-000-472-0000-00	LIEN	120.32	
104696	04/24/2018	41794 SOUTH CAROLINA MONEYPLUS		12,275.23
	VO# 172142	INV# 294SD095	12,275.23	
		APRIL 2018		
	100-000-463-0000-00	MONEY PLUS WITHHELD	12,275.23	
104698	04/24/2018	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,602.98
	VO# 172149	INV# #003242	20,602.98	
		APRIL 2018		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	20,602.98	

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104700	04/24/2018	44274	WAGE WORKS INC		525.48	525.48
	VO# 172143	INV#	294SD095			
			APRIL 2018			
			100-000-463-0000-00 MONEY PLUS WITHHELD		525.48	
104701	04/24/2018	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00	215.00
	VO# 172153	INV#				
			APRIL 2018			
			100-000-472-0000-00 LIEN		215.00	
104702	04/24/2018	102000	YORK COUNTY CLERK OF COURT			1,306.89
	VO# 172156	INV#	CHILD SUPPORT		1,306.89	
			APRIL 2018			
			100-000-477-0000-00 CHILD SUPPORT		1,306.89	
104703	04/25/2018	45919	GRAND ATLANTIC RESORT			365.36
	VO# 172169	INV#	CONF#161395		365.36	
			100-266-332-0000-06 TECHNOLOGY TRAVEL		365.36	
104704	04/25/2018	44202	EMPLOYEE VENDOR			213.91
	VO# 172170	INV#	01.09.18-04.13.18		213.91	
			TRAVEL			
			100-266-332-0000-06 TECHNOLOGY TRAVEL		213.91	
104706	04/26/2018	44039	EMPLOYEE VENDOR			758.22
	VO# 172245	INV#	08.17.17-10.03.17		168.53	
			TRAVEL			
			100-114-334-0000-03 HS BAND DIR TRAVEL		168.53	
	VO# 172246	INV#	10.04.17-11.15.17		168.53	
			TRAVEL			
			100-114-334-0000-03 HS BAND DIR TRAVEL		168.53	
	VO# 172247	INV#	11.16.17-12.21.17		123.59	
			TRAVEL			
			100-114-334-0000-03 HS BAND DIR TRAVEL		123.59	
	VO# 172248	INV#	01.08.18-02.21.18		154.51	
			TRAVEL			
			100-114-334-0000-03 HS BAND DIR TRAVEL		154.51	
	VO# 172249	INV#	02.22.18-03.28.18		143.06	
			TRAVEL			
			100-114-334-0000-03 HS BAND DIR TRAVEL		143.06	
104707	04/26/2018	44363	EMPLOYEE VENDOR			400.00
	VO# 172168	INV#	04.09.18-04.20.18		400.00	
			PARKING LOT ATTENDANT			
			100-115-395-0000-02 PARKING LOT ATTENDANT		400.00	
104710	04/26/2018	44384	EMPLOYEE VENDOR			249.07
	VO# 172240	INV#	04.10.18-04.20.18		80.12	
			TRAVEL			
			203-127-332-0000-00 LD TRAVEL		80.12	
	VO# 172241	INV#	03.19.18-04.11.18		168.95	

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			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			168.95	
104712	04/26/2018	42032	EMPLOYEE VENDOR			101.37
	VO# 172167	INV#	04.20.18		101.37	
				TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES-	TRAVEL		101.37	
104713	04/26/2018	45807	INTELLIGO ASSESSMENTS LLC			1,000.00
	VO# 172165	INV#	04.09.18		1,000.00	
				CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES			1,000.00	
104715	04/26/2018	042235	EMPLOYEE VENDOR			686.04
	VO# 172166	INV#	04.11.18-04.13.18		686.04	
				TRAVEL & REIMB		
	100-127-332-0000-01	TRAVEL			134.20	
	203-127-332-0000-00	LD TRAVEL			551.84	
104716	04/26/2018	45480	EMPLOYEE VENDOR			209.88
	VO# 172160	INV#	REIMB		209.88	
				SUPPLIES		
	341-147-410-1000-46	CDEP NEW CLASSROOM SUPPLIES			209.88	
104717	04/26/2018	045066	EMPLOYEE VENDOR			346.24
	VO# 172163	INV#	01.08.18-03.26.18		346.24	
				TRAVEL & REIMB		
	201-188-332-0000-15	TRAVEL			341.08	
	201-188-410-0000-15	SUPPLIES - PARENTING			5.16	
104719	04/26/2018	45687	ADVANCED PROPERTY SERVICES			4,005.00
	VO# 172208	INV#	6152		4,005.00	
				APR 2018 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			4,005.00	
104720	04/26/2018	45849	AIRGAS USA LLC			2,084.98
	VO# 172236	INV#	9074864308	PO# 44050	2,084.98	
				SUPPLIES		
	329-115-410-0008-02	AG SCIENCE & MECHANICS			2,084.98	
104721	04/26/2018	45127	APPLE STORE FOR EDUCATION INSTITUTION			3,145.80
	VO# 172263	INV#	6732829486	PO# 44095	3,145.80	
				SUPPLIES		
	201-112-410-0000-49	SUPPLIES			3,145.80	
104722	04/26/2018	006625	AT & T			410.85
	VO# 172209	INV#	80362841402481896		410.85	
				TELEPHONE		
	100-254-340-0000-03	TELEPHONES			410.85	
104723	04/26/2018	004125	ATTAINMENT CO., INC.			1,253.70
	VO# 172210	INV#	289483A	PO# 44070	1,253.70	
				SUPPLIES		
	203-161-410-0000-00	AUTISM SUPPLIES			1,253.70	
104724	04/26/2018	44684	AUS CENTRAL LOCKBOX			2,848.85

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VO# 172051	INV# 50913788	585.75
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	585.75
VO# 172052	INV# 50913787	208.60
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	208.60
VO# 172053	INV# 50913786	37.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69
VO# 172054	INV# 50913785	57.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57
VO# 172055	INV# 50913784	43.56
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.56
VO# 172056	INV# 50913783	36.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	36.80
VO# 172057	INV# 50913782	45.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	45.94
VO# 172058	INV# 50913781	111.63
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	111.63
VO# 172059	INV# 50913780	37.90
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.90
VO# 172060	INV# 50913779	71.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.24
VO# 172281	INV# 50943524	1,062.04
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	576.73
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	485.31
VO# 172282	INV# 50943523	208.60
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	208.60
VO# 172283	INV# 50943522	37.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	37.69
VO# 172284	INV# 50943521	57.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	57.57
VO# 172285	INV# 50943520	54.39
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.39

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	VO# 172286	INV#	50943519		36.80	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		36.80	
	VO# 172287	INV#	50943518		45.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		45.94	
	VO# 172288	INV#	50943516		37.90	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.90	
	VO# 172289	INV#	50943515		71.24	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		71.24	
104728	04/26/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC			2,544.00
	VO# 172292	INV#	77		2,544.00	
			FEB/MAR 2018 MULCH MAINTENANCE			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		2,544.00	
104730	04/26/2018	45101	ELEANOR M CIACCIA			105.70
	VO# 172251	INV#	04.23.18		105.70	
			SOCCER OFFICIAL YCHS			
	100-271-395-1000-03		OFFICIALS PAY		105.70	
104731	04/26/2018	43669	CITY ELECTRIC			325.14
	VO# 172277	INV#	RCH166319	PO# 44066	9.63	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.63	
	VO# 172278	INV#	RCH166384	PO# 44066	315.51	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		315.51	
104733	04/26/2018	020300	DUKE ENERGY			50,459.62
	VO# 172171	INV#	1605219540		6,352.61	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		6,352.61	
	VO# 172172	INV#	1613646563		525.40	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		525.40	
	VO# 172173	INV#	0002468071		35.72	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		35.72	
	VO# 172174	INV#	1683418434		48.72	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		48.72	
	VO# 172175	INV#	1765415435		15,795.21	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		15,795.21	
	VO# 172176	INV#	1323923614		981.48	
			ENERGY			

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	100-254-470-0000-03	ENERGY-YCHS			981.48	
	VO# 172177	INV# 1423801409			19,296.87	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			19,296.87	
	VO# 172178	INV# 1932284132			3,272.99	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			3,272.99	
	VO# 172179	INV# 0002468053			63.30	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			63.30	
	VO# 172180	INV# 0002809217			712.81	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			712.81	
	VO# 172181	INV# 1698793214			11.82	
		ENERGY				
	100-254-470-0000-09	ENERGY-YIS			11.82	
	VO# 172182	INV# 0002468064			350.69	
		ENERGY				
	100-254-470-0000-09	ENERGY-YIS			350.69	
	VO# 172183	INV# 0002468054			64.29	
		ENERGY				
	100-254-470-0000-14	ENERGY			64.29	
	VO# 172184	INV# 0002468055			24.93	
		ENERGY				
	100-254-470-0000-14	ENERGY			24.93	
	VO# 172185	INV# 0004725414			12.09	
		ENERGY				
	100-254-470-0000-14	ENERGY			12.09	
	VO# 172186	INV# 1595852313			82.69	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 172187	INV# 0002468073			1,244.76	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,244.76	
	VO# 172188	INV# 0002468048			313.66	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			313.66	
	VO# 172189	INV# 0002809220			1,269.58	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,269.58	
104734	04/26/2018	45835	FIREFLY COMPUTERS			5,379.99
	VO# 172237	INV# 138648		PO# 44038	5,379.99	
		SUPPLIES				
	328-115-445-0008-02	AG TECH & SOFTWARE SUPPLIES			5,379.99	
104735	04/26/2018	45069	ANTHONY FOLEY			169.40

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	VO# 172250	INV# 04.20.18		63.70	
			SOCCER OFFICIAL YCHS		
	100-271-395-1000-03	OFFICIALS PAY		63.70	
	VO# 172252	INV# 04.23.18		105.70	
			SOCCER OFFICIAL YCHS		
	100-271-395-1000-03	OFFICIALS PAY		105.70	
104736	04/26/2018	024727	GASTONIA SHEET METAL WORKS		937.42
	VO# 172216	INV# 216061	PO# 44099	468.59	
			SUPPLIES		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		468.59	
	VO# 172217	INV# 216013	PO# 44100	468.83	
			SUPPLIES		
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		468.83	
104737	04/26/2018	029000	GRAYBAR ELEC COMPANY		135.93
	VO# 172274	INV# 9303467404	PO# 43969	114.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		114.75	
	VO# 172275	INV# 9303467403	PO# 43969	21.18	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.18	
104739	04/26/2018	45872	HEATHER HALE		118.30
	VO# 172254	INV# 04.24.18		118.30	
			SOCCER OFFICIAL YCHS		
	100-271-395-1000-03	OFFICIALS PAY		118.30	
104740	04/26/2018	030464	HOFFMAN & HOFFMAN		337.05
	VO# 172279	INV# 444483	PO# 44082	337.05	
			SUPPLIES		
	100-254-410-0000-46	MTN SUPPLIES HSES		337.05	
104742	04/26/2018	41882	LABORATORY CORPORATION OF AMERICA HOLDIN		141.77
	VO# 172239	INV# 13665126		141.77	
			VERNON PROSSER		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		141.77	
104743	04/26/2018	42139	LOWES COMPANIES INC.		594.02
	VO# 172219	INV# 07022	PO# 44002	236.83	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		236.83	
	VO# 172220	INV# 07746	PO# 44002	131.13	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		131.13	
	VO# 172266	INV# 05010	PO# 44002	114.37	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		114.37	
	VO# 172267	INV# 06613	PO# 44002	64.91	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		64.91	

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	VO# 172268	INV# 05330	PO# 44002	46.78	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		46.78	
104744	04/26/2018	45688	MALONES FENCING & GRADING		13,262.50
	VO# 172221	INV# 1230		13,262.50	
	APR 2018 LAWN MAINTENANCE				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		13,262.50	
104745	04/26/2018	43895	NATIONAL BENEFIT SERVICES, LLC		17,163.00
	VO# 172222	INV# APR 2018		17,163.00	
	PAYROLL APRIL 2018				
	100-000-414-0000-00	AMERIPRISE 403B		2,000.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		905.00	
	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	
104746	04/26/2018	42324	OLDE ENGLISH CONSORTIUM		10,200.00
	VO# 172238	INV# YORK SCH DIST ONE		10,200.00	
	GYOL PARTICIPANTS 10.16-07.17				
	100-000-486-0000-00	GROW YOUR OWN LEADERS PROGRAM		10,200.00	
104747	04/26/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		108.00
	VO# 172265	INV# 04150421YCSD		108.00	
	OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		108.00	
104748	04/26/2018	43798	ROCK HILL COCA-COLA BOTTLING CO.		210.89
	VO# 172233	INV# 40959		210.89	
	SUPPLIES				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		210.89	
104749	04/26/2018	45873	MICHAEL SMITH		181.40
	VO# 172253	INV# 04.23.18		75.70	
	SOCCER OFFICIAL YCHS				
	100-271-395-1000-03	OFFICIALS PAY		75.70	
	VO# 172255	INV# 04.24.18		105.70	
	SOCCER OFFICIAL YCHS				
	100-271-395-1000-03	OFFICIALS PAY		105.70	
104750	04/26/2018	047075	SMITH TURF & IRRIGATION CO.		257.66
	VO# 172271	INV# 5509451	PO# 44084	257.66	
	SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		257.66	
104753	04/26/2018	41756	VERIZON WIRELESS		1,811.50
	VO# 172235	INV# 9805076783		1,811.50	
	TELEPHONES				
	100-254-340-0000-06	TELEPHONES		1,811.50	
104755	04/26/2018	056100	YORK COUNTY NATURAL GAS AUTH		18,122.47
	VO# 172190	INV# 106448-001		11,866.88	

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ENERGY			
100-254-470-0000-03	ENERGY-YCHS		11,866.88
VO# 172191	INV# 106448-002		619.73
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		619.73
VO# 172192	INV# 106448-003		53.88
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		53.88
VO# 172193	INV# 106448-004		46.14
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		46.14
VO# 172194	INV# 106448-005		275.35
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		275.35
VO# 172195	INV# 106448-006		260.95
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		260.95
VO# 172196	INV# 68312-001		341.79
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		341.79
VO# 172197	INV# 68312-002		376.12
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		376.12
VO# 172198	INV# 1375-001		905.42
ENERGY			
100-254-470-0000-09	ENERGY-YIS		905.42
VO# 172199	INV# 1606-001		130.30
ENERGY			
100-254-470-0000-15	ENERGY-YOA		130.30
VO# 172200	INV# 1606-002		17.34
ENERGY			
100-254-470-0000-15	ENERGY-YOA		17.34
VO# 172201	INV# 1606-003		104.83
ENERGY			
100-254-470-0000-15	ENERGY-YOA		104.83
VO# 172202	INV# 1622-001		173.48
ENERGY			
100-254-470-0000-44	ENERGY-YMS		173.48
VO# 172203	INV# 25290-001		2,484.48
ENERGY			
100-254-470-0000-44	ENERGY-YMS		2,484.48
VO# 172204	INV# 25290-002		18.44
ENERGY			
100-254-470-0000-44	ENERGY-YMS		18.44
VO# 172205	INV# 25290-003		277.56

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			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	277.56	
	VO# 172206	INV#	26469-001	48.35	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	48.35	
	VO# 172207	INV#	1606-004	121.43	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	121.43	
104756	04/27/2018	42561	EMPLOYEE VENDOR		100.00
	VO# 172297	INV#	REIMB	100.00	
			APR 2018 PAYROLL		
	100-112-110-0000-08		PRIMARY SALARIES	100.00	
104757	04/27/2018	101600	SC BUDGET AND CONTROL BOARD		533,211.56
	VO# 172298	INV#	5460100	533,211.56	
			APRIL 2018		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	474,023.72	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,272.44	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,895.54	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,900.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,459.44	
	100-000-456-0000-00		OPTIONAL LIFE	13,418.54	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	32,241.88	
470066	04/19/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,721.79
	VO# 172130	INV#		2,721.79	
			VOUCHER - AP USE TAX		
	100-113-410-0003-44		CHORUS SUPPLIES	2.53	
	100-113-410-0020-09		CHORUS SUPPLIES	24.33	
	100-113-410-0030-09		BAND SUPPLIES	15.00	
	100-221-410-0004-06		IMPACT (CONCUSSION TESTING)	44.93	
	100-222-440-0000-09		PERIODICALS	38.16	
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	23.95	
	100-254-410-0000-03		MTN SUPPLIES YCHS	58.31	
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE	1,263.74	
	203-125-410-0000-00		HH SUPPLIES	143.44	
	203-128-410-0000-00		INSTRUCTIONAL SUPPLIES	29.20	
	378-113-410-0000-09		SUPPLIES	11.99	
	387-128-410-2011-00		SUSPENSION RATE TOUGH KIDS	172.22	
	397-264-445-0000-06		TECH & SOFTWARE SUPPLIES	893.99	
470067	04/19/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		409.56
	VO# 172131	INV#	MARCH 2018	409.56	
			MAR 2018 LUNCHROOM		
	600-256-670-0000-00		TAX ON ADULT MEALS	409.56	
461	04/13/2018	41639	ARMSTRONG PEST CONTROL		515.00 E
	VO# 171782	INV#	03.07.18	65.00	
			YOA RM 1015		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	65.00	
	VO# 171783	INV#	03.09.18	50.00	
			HGSES RM A2 & A4		

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	VO# 171784	INV# 03.20.18		25.00	
		HCJES CONF RM			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 171785	INV# 03.27.18		375.00	
		MAR 2018 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
462	04/13/2018	043603 COMPORIUM COMMUNICATIONS			7,514.90 E
	VO# 171750	INV# 4098-2775		20.50	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		20.50	
	VO# 171751	INV# 4098-9021		21.32	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.32	
	VO# 171752	INV# 4098-6737		1,264.66	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,264.66	
	VO# 171753	INV# 4098-4348		41.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		41.00	
	VO# 171754	INV# 4099-0028		102.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		102.00	
	VO# 171755	INV# 4098-9019		6,065.42	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,065.42	
463	04/13/2018	45275 COOK & BOARDMAN			224.70 E
	VO# 171800	INV# 7802941	PO# 43988	224.70	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		224.70	
466	04/13/2018	024024 FORMS & SUPPLY, INC.			461.94 E
	VO# 171809	INV# 4523584-1	PO# 44032	181.81	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		181.81	
	VO# 171810	INV# 4523584-0	PO# 44032	280.13	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		280.13	
468	04/13/2018	025950 GRAINGER			165.76 E
	VO# 171812	INV# 9733121777	PO# 43970	38.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		38.60	
	VO# 171813	INV# 9731409943	PO# 43970	86.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		86.71	
	VO# 171814	INV# 9724188413	PO# 43970	40.45	

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	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			40.45	
469	04/13/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			248.80 E
	VO# 171820	INV#	0004852995IN	PO# 43971	248.80	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			248.80	
471	04/13/2018	43418	OREILLY AUTO PARTS			472.12 E
	VO# 171865	INV#	1619-257100	PO# 43985	89.54	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			89.54	
	VO# 171866	INV#	1619-257406	PO# 43985	49.20	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			49.20	
	VO# 171867	INV#	1619-256257	PO# 43985	6.75	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			6.75	
	VO# 171868	INV#	1619-256974	PO# 43985	33.15	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			33.15	
	VO# 171869	INV#	1619-256241	PO# 43985	96.29	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			96.29	
	VO# 171870	INV#	1619-256072	PO# 43985	-74.42	
	CREDIT MEMO					
	100-254-410-0000-00	MAINT SUPPLIES			-74.42	
	VO# 171871	INV#	1619-256881	PO# 43985	22.43	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			22.43	
	VO# 171872	INV#	1619-252801	PO# 43985	48.73	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			48.73	
	VO# 171874	INV#	1619-248274	PO# 43985	16.56	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			16.56	
	VO# 171875	INV#	1619-257419	PO# 43985	9.62	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.62	
	VO# 171876	INV#	1619-258655	PO# 43985	57.72	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			57.72	
	VO# 171877	INV#	1619-258157	PO# 43985	75.63	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			75.63	
	VO# 171878	INV#	1619-258699	PO# 43985	40.92	
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			40.92	

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473	04/13/2018	44031	TOSHIBA-BUSINESS SOLUTIONS			55,807.10	E
	VO# 171900	INV#	14409278			55,807.10	
			3RD QTR CONTRACT FY 17/18				
			100-254-323-0002-00 DISTRICT-WIDE COPIER PROGRAM			55,807.10	
474	04/13/2018	44510	UNITED LASER			240.75	E
	VO# 171716	INV#	157054			240.75	
			SUPPLIES				
			100-266-410-0000-00 TECHNOLOGY SUPPLIES			240.75	
475	04/13/2018	42999	U.S. LOCK			214.60	E
	VO# 171903	INV#	17654374	PO# 43512		41.11	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			41.11	
	VO# 171904	INV#	17653627	PO# 43512		173.49	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			173.49	
476	04/13/2018	43918	VIRTUAL IMAGE TECHNOLOGY			185.96	E
	VO# 171905	INV#	282208			185.96	
			STORAGE				
			100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN			185.96	
477	04/13/2018	43549	WILLIAM V. MACGILL & CO.			559.10	E
	VO# 171908	INV#	IN0629574	PO# 44023		559.10	
			SUPPLIES				
			100-213-410-0000-01 NURSES SUPPLIES			559.10	
478	04/13/2018	014985	WINZER CHROMATE			637.57	E
	VO# 171909	INV#	6080594	PO# 44039		637.57	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			637.57	
479	04/13/2018	056200	YORK LUMBER COMPANY			1,481.80	E
	VO# 171912	INV#	34929	PO# 44033		1,193.20	
			SUPPLIES				
			329-115-410-0008-02 AG SCIENCE & MECHANICS			1,193.20	
	VO# 171913	INV#	34824	PO# 43514		9.61	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			9.61	
	VO# 171914	INV#	34750	PO# 43514		47.62	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			47.62	
	VO# 171915	INV#	34692	PO# 43514		29.85	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			29.85	
	VO# 171916	INV#	34897	PO# 43514		49.20	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			49.20	
	VO# 171917	INV#	35062	PO# 43514		17.10	
			SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			17.10	
	VO# 171918	INV# 34924	PO# 43514		135.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			135.22	
480	04/19/2018	008700 BOYD TIRE COMPANY				125.83 E
	VO# 172062	INV# 246784	PO# 43770		125.83	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			125.83	
481	04/19/2018	45488 CARTER COACHING AND CONSULTING				2,250.00 E
	VO# 172035	INV# 1400496			2,250.00	
		CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES			2,250.00	
485	04/19/2018	023310 FERGUSON ENTERPRISES				224.70 E
	VO# 172081	INV# 5012415	PO# 44063		224.70	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			224.70	
487	04/19/2018	42642 HEINEMANN				1,866.49 E
	VO# 172087	INV# 6889057	PO# 44062		1,866.49	
		SUPPLIES				
	201-112-410-0000-49	SUPPLIES			1,866.49	
488	04/19/2018	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				103.96 E
	VO# 172088	INV# 4871464-IN	PO# 43971		103.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			103.96	
489	04/19/2018	031400 INTERSTATE SOLUTIONS, INC				12,724.60 E
	VO# 172089	INV# 257028	PO# 44042		4,108.85	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4,108.85	
	VO# 172090	INV# 257028-1	PO# 44042		1,766.75	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,766.75	
	VO# 172091	INV# 256654	PO# 44041		3,729.27	
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			3,729.27	
	VO# 172092	INV# 256654-1	PO# 44041		332.00	
		SUPPLIES				
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			332.00	
	VO# 172093	INV# 257064	PO# 44054		2,067.66	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,067.66	
	VO# 172094	INV# 257064-1	PO# 44054		78.07	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			78.07	
	VO# 172095	INV# 256979	PO# 44072		642.00	
		SUPPLIES				

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			642.00		
490	04/19/2018	45151 LEVEL DATA, INC.				16,655.10	E
	VO# 172096	INV# SO-1877			16,655.10		
		SOFTWARE RENEWAL					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			16,655.10		
491	04/19/2018	43418 OREILLY AUTO PARTS				1,012.81	E
	VO# 172106	INV# 1619-259658	PO# 44077		556.36		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			556.36		
	VO# 172107	INV# 1619-259270	PO# 43985		139.09		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			139.09		
	VO# 172108	INV# 1619-259115	PO# 43985		138.96		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			138.96		
	VO# 172109	INV# 1619-259080	PO# 43985		51.35		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			51.35		
	VO# 172110	INV# 1619-259095	PO# 43985		27.37		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			27.37		
	VO# 172111	INV# 1619-259374	PO# 43985		7.25		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			7.25		
	VO# 172112	INV# 1619-259732	PO# 43985		15.00		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			15.00		
	VO# 172113	INV# 1619-259572	PO# 43985		64.16		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			64.16		
	VO# 172114	INV# 1619-259717	PO# 43985		13.27		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			13.27		
492	04/19/2018	42535 RIVERVIEW OCCUMED				240.00	E
	VO# 172033	INV# 00371829			240.00		
		DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING			240.00		
493	04/19/2018	052400 SUPPLYWORKS				399.09	E
	VO# 172121	INV# 435522149	PO# 44068		381.99		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			381.99		
	VO# 172122	INV# 435180310	PO# 44052		17.10		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			17.10		
494	04/19/2018	052400 SUPPLYWORKS				1,324.17	E

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	VO# 172127	INV# 435522131	PO# 44057	184.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		184.97	
	VO# 172128	INV# 433560679	PO# 44052	102.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		102.59	
	VO# 172129	INV# 434044145	PO# 43509	85.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		85.49	
	VO# 172132	INV# 433725660	PO# 44052	951.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		951.12	
497	04/26/2018	008700 BOYD TIRE COMPANY			543.00 E
	VO# 172280	INV# 246976	PO# 44096	543.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		543.00	
498	04/26/2018	45275 COOK & BOARDMAN			348.82 E
	VO# 172276	INV# 7811513	PO# 43485	348.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		348.82	
501	04/26/2018	44203 FASTENAL			116.66 E
	VO# 172215	INV# SCYOR26929	PO# 43489	24.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.48	
	VO# 172269	INV# SCYOR26988	PO# 43489	92.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		92.18	
502	04/26/2018	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			181.74 E
	VO# 172270	INV# 4880736-IN	PO# 43971	181.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		181.74	
503	04/26/2018	45151 LEVEL DATA, INC.			1,400.00 E
	VO# 172264	INV# SO-2063	PO# 44102	1,400.00	
		TECHNOLOGY			
	100-266-545-0000-00	TECHNOLOGY		1,400.00	
504	04/26/2018	43418 OREILLY AUTO PARTS			683.78 E
	VO# 172223	INV# 1619-260387	PO# 44085	437.41	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		437.41	
	VO# 172224	INV# 1619-260289	PO# 43985	17.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.95	
	VO# 172225	INV# 1619-260135	PO# 43985	8.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.03	

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	VO# 172226	INV# 1619-260142	PO# 43985	16.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.01	
	VO# 172227	INV# 1619-260215	PO# 43985	49.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.51	
	VO# 172228	INV# 1619-260288	PO# 43985	4.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.08	
	VO# 172229	INV# 1619-260442	PO# 43985	21.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.39	
	VO# 172230	INV# 1619-260478	PO# 43985	48.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.12	
	VO# 172231	INV# 1619-260628	PO# 43985	40.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.64	
	VO# 172232	INV# 1619-260624	PO# 43985	40.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.64	
506	04/26/2018	037300 S2 SOLUTIONS AND SALES, LLC			218.10 E
	VO# 172273	INV# 3274	PO# 43505	218.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		218.10	
507	04/26/2018	44256 SHI INTERNATIONAL			39,076.20 E
	VO# 172262	INV# 15189655		39,076.20	
		MICROSOFT RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		39,076.20	
508	04/26/2018	052400 SUPPLYWORKS			184.97 E
	VO# 172272	INV# 436051635	PO# 44057	184.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		184.97	
509	04/26/2018	44510 UNITED LASER			879.54 E
	VO# 172291	INV# 159453		879.54	
		SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES		879.54	
		TOTAL NUMBER OF CHECKS:	154		900,247.18
		TOTAL NUMBER OF EPAYMENTS:	35		149,289.66