

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

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | CHECK AMT |
|-----------|---------------------|-------------------------------|-----------|
| 104758 | 05/01/2018 | 45891 CHRIS CANTRELL SR | 120.00 |
| | VO# 172299 | INV# 04.18.18 | 120.00 |
| | | YCHS BASEBALL OFFICIAL | |
| | 100-271-395-1000-03 | OFFICIALS PAY | 120.00 |
| 104761 | 05/03/2018 | 43696 EMPLOYEE VENDOR | 2,000.00 |
| | VO# 172329 | INV# 05.01.18 | 2,000.00 |
| | | CONSULTING | |
| | 203-223-312-0000-01 | INSTRUCTIONAL PROG IMPROV | 2,000.00 |
| 104762 | 05/03/2018 | 005685 EMPLOYEE VENDOR | 173.34 |
| | VO# 172325 | INV# 04.10.18-04.27.18 | 173.34 |
| | | TRAVEL & REIMB | |
| | 100-211-332-0000-01 | ATT & SOC WRKRS TRAVEL | 173.34 |
| 104763 | 05/03/2018 | 45450 EMPLOYEE VENDOR | 112.27 |
| | VO# 172342 | INV# 04.12.18-04.24.18 | 112.27 |
| | | TRAVEL | |
| | 328-115-332-0024-02 | COSMETOLOGY TRAVEL | 112.27 |
| 104764 | 05/03/2018 | 45638 DANIEL JORDAN BRABHAM | 126.00 |
| | VO# 172302 | INV# 03.13.18 | 42.00 |
| | | YMS SOCCER OFFICIAL | |
| | 100-271-395-1000-44 | OFFICIALS PAY-YMS | 42.00 |
| | VO# 172305 | INV# 03.22.18 | 42.00 |
| | | YMS SOCCER OFFICIAL | |
| | 100-271-395-1000-44 | OFFICIALS PAY-YMS | 42.00 |
| | VO# 172307 | INV# 04.12.18 | 42.00 |
| | | YMS SOCCER OFFICIAL | |
| | 100-271-395-1000-44 | OFFICIALS PAY-YMS | 42.00 |
| 104765 | 05/03/2018 | 45895 EMPLOYEE VENDOR | 490.35 |
| | VO# 172333 | INV# 04.18.18-04.20.18 | 264.72 |
| | | TRAVEL & REIMB | |
| | 394-113-332-0088-44 | TRAVEL | 264.72 |
| | VO# 172334 | INV# 02.18.18-02.21.18 | 225.63 |
| | | TRAVEL | |
| | 394-113-332-0088-44 | TRAVEL | 225.63 |
| 104766 | 05/03/2018 | 45071 DAVID BRENT CAMPBELL SR | 147.00 |
| | VO# 172319 | INV# 04.21.18-A | 49.00 |
| | | YMS SOFTBALL OFFICIAL | |
| | 100-271-395-1000-44 | OFFICIALS PAY-YMS | 49.00 |
| | VO# 172321 | INV# 04.21.18-B | 49.00 |
| | | YMS SOFTBALL OFFICIAL | |
| | 100-271-395-1000-44 | OFFICIALS PAY-YMS | 49.00 |
| | VO# 172323 | INV# 04.21.18-C | 49.00 |
| | | YMS SOFTBALL OFFICIAL | |
| | 100-271-395-1000-44 | OFFICIALS PAY-YMS | 49.00 |

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| 104767 | 05/03/2018 | 45196 | EMPLOYEE VENDOR | | 266.90 | 266.90 |
| | VO# 172330 | INV# | 04.18.18-04.20.18 | | 266.90 | |
| | | | TRAVEL & REIMB | | | |
| | 394-113-332-0088-44 | | TRAVEL | | 266.90 | |
| 104770 | 05/03/2018 | 44619 | EMPLOYEE VENDOR | | 277.85 | 277.85 |
| | VO# 172331 | INV# | 04.18.18-04.20.18 | | 277.85 | |
| | | | TRAVEL & REIMB | | | |
| | 394-113-332-0088-15 | | TRAVEL | | 277.85 | |
| 104771 | 05/03/2018 | 43994 | EMPLOYEE VENDOR | | 132.98 | 132.98 |
| | VO# 172449 | INV# | 04.09.18-04.30.17 | | 132.98 | |
| | | | TRAVEL | | | |
| | 600-256-332-0000-06 | | TRAVEL | | 132.98 | |
| 104773 | 05/03/2018 | 44689 | EMPLOYEE VENDOR | | 121.54 | 121.54 |
| | VO# 172458 | INV# | 04.09.18-04.30.18 | | 121.54 | |
| | | | TRAVEL | | | |
| | 600-256-332-0000-47 | | TRAVEL | | 121.54 | |
| 104774 | 05/03/2018 | 45103 | EMPLOYEE VENDOR | | 309.56 | 309.56 |
| | VO# 172337 | INV# | 04.21.18-04.25.18 | | 309.56 | |
| | | | REIMB | | | |
| | 207-216-332-0000-02 | | TRAVEL - COMPETITION | | 204.56 | |
| | 378-115-332-0000-02 | | TRAVEL | | 105.00 | |
| 104775 | 05/03/2018 | 45674 | FDJTC - MARKETING | | 100.00 | 100.00 |
| | VO# 172341 | INV# | 04.27.18 | | 100.00 | |
| | | | TOY SHIRTS | | | |
| | 867-264-410-0000-06 | | SUPPLIES | | 100.00 | |
| 104777 | 05/03/2018 | 025230 | EMPLOYEE VENDOR | | 122.08 | 122.08 |
| | VO# 172451 | INV# | 04.09.18-04.30.18 | | 122.08 | |
| | | | TRAVEL | | | |
| | 600-256-332-0000-09 | | TRAVEL | | 122.08 | |
| 104778 | 05/03/2018 | 44496 | EMPLOYEE VENDOR | | 289.48 | 289.48 |
| | VO# 172336 | INV# | 04.21.18-04.25.18 | | 289.48 | |
| | | | REIMB | | | |
| | 207-216-332-0000-02 | | TRAVEL - COMPETITION | | 184.48 | |
| | 378-115-332-0000-02 | | TRAVEL | | 105.00 | |
| 104780 | 05/03/2018 | 45807 | INTELLIGO ASSESSMENTS LLC | | 1,200.00 | 1,200.00 |
| | VO# 172327 | INV# | 04.23.18 | | 1,200.00 | |
| | | | CONSULTING | | | |
| | 203-214-313-0000-00 | | CONSULTING SERVICES | | 1,200.00 | |
| 104781 | 05/03/2018 | 45139 | THOMAS JOHNSON | | 45.00 | 135.00 |
| | VO# 172320 | INV# | 04.21.18-A | | 45.00 | |
| | | | YMS SOFTBALL OFFICIAL | | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | | 45.00 | |
| | VO# 172322 | INV# | 04.21.18-B | | 45.00 | |
| | | | YMS SOFTBALL OFFICIAL | | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | | 45.00 | |
| | VO# 172324 | INV# | 04.21.18-C | | 45.00 | |
| | | | YMS SOFTBALL OFFICIAL | | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | | 45.00 | |

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| 104783 | 05/03/2018 | 41964 | EMPLOYEE VENDOR | | 294.17 | 294.17 |
| | VO# 172339 | INV# | REIMB | | 294.17 | |
| | | | SUPPLIES | | | |
| | 100-233-410-0000-49 | | SCH ADM OFFICE SUPPLIES | | 294.17 | |
| 104784 | 05/03/2018 | 034640 | EMPLOYEE VENDOR | | | 7,700.00 |
| | VO# 172433 | INV# | HOMEBOUND | | 1,050.00 | |
| | | | 04.09.18-04.30.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 1,050.00 | |
| | VO# 172434 | INV# | HOMEBOUND | | 612.50 | |
| | | | 04.09.18-04.30.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 612.50 | |
| | VO# 172435 | INV# | HOMEBOUND | | 735.00 | |
| | | | 04.09.18-04.25.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 735.00 | |
| | VO# 172436 | INV# | HOMEBOUND | | 525.00 | |
| | | | 04.10.18-04.26.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 525.00 | |
| | VO# 172437 | INV# | HOMEBOUND | | 315.00 | |
| | | | 04.10.18-04.25.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 315.00 | |
| | VO# 172438 | INV# | HOMEBOUND | | 612.50 | |
| | | | 04.09.18-04.30.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 612.50 | |
| | VO# 172439 | INV# | HOMEBOUND | | 262.50 | |
| | | | 04.20.18-04.25.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 262.50 | |
| | VO# 172440 | INV# | HOMEBOUND | | 262.50 | |
| | | | 04.18.18-04.27.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 262.50 | |
| | VO# 172441 | INV# | HOMEBOUND | | 262.50 | |
| | | | 04.18.18-04.27.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 262.50 | |
| | VO# 172442 | INV# | HOMEBOUND | | 525.00 | |
| | | | 04.11.18-04.27.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 525.00 | |
| | VO# 172443 | INV# | HOMEBOUND | | 437.50 | |
| | | | 04.10.18-04.20.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 437.50 | |
| | VO# 172444 | INV# | HOMEBOUND | | 945.00 | |
| | | | 04.10.18-04.27.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 945.00 | |
| | VO# 172445 | INV# | HOMEBOUND | | 315.00 | |
| | | | 04.09.18-04.27.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 315.00 | |
| | VO# 172446 | INV# | HOMEBOUND | | 78.75 | |
| | | | 04.09.18 | | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | | 78.75 | |
| | VO# 172447 | INV# | HOMEBOUND | | 236.25 | |

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| | | | 04.09.18-04.23.18 | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | 236.25 | |
| | VO# 172448 | INV# | HOMEBOUND | 525.00 | |
| | | | 04.09.18-04.27.18 | | |
| | 100-145-311-0000-03 | | INSTRUCTIONAL SERVICES | 525.00 | |
| 104786 | 05/03/2018 | 45198 | EMPLOYEE VENDOR | | 208.74 |
| | VO# 172464 | INV# | 04.09.18-04.26.18 | 208.74 | |
| | | | TRAVEL | | |
| | 201-188-332-0000-15 | | TRAVEL | 208.74 | |
| 104788 | 05/03/2018 | 43411 | EMPLOYEE VENDOR | | 138.98 |
| | VO# 172453 | INV# | 04.09.18-04.30.18 | 138.98 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-46 | | TRAVEL EXPENSE | 69.49 | |
| | 600-256-332-0000-47 | | TRAVEL | 69.49 | |
| 104789 | 05/03/2018 | 44939 | CATHY MCCARTER | | 704.94 |
| | VO# 172328 | INV# | 107-D | 704.94 | |
| | | | TAC | | |
| | 873-127-312-0000-00 | | INSTRUCTIONAL PROG IMPROV | 704.94 | |
| 104794 | 05/03/2018 | 45903 | OSCAR RAYNOR | | 165.00 |
| | VO# 172314 | INV# | 04.21.18-A | 55.00 | |
| | | | YMS BASEBALL OFFICIAL | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | 55.00 | |
| | VO# 172316 | INV# | 04.21.18-B | 55.00 | |
| | | | YMS BASEBALL OFFICIAL | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | 55.00 | |
| | VO# 172318 | INV# | 04.21.18-C | 55.00 | |
| | | | YMS BASEBALL OFFICIAL | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | 55.00 | |
| 104795 | 05/03/2018 | 45926 | EMPLOYEE VENDOR | | 198.63 |
| | VO# 172338 | INV# | 04.24.18-04.25.18 | 198.63 | |
| | | | TRAVEL & REIMB | | |
| | 328-115-332-0024-02 | | COSMETOLOGY TRAVEL | 198.63 | |
| 104797 | 05/03/2018 | 42815 | EMPLOYEE VENDOR | | 120.99 |
| | VO# 172459 | INV# | 04.09.18-04.30.18 | 120.99 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-44 | | TRAVEL | 120.99 | |
| 104799 | 05/03/2018 | 45925 | TODD SMITH | | 165.00 |
| | VO# 172313 | INV# | 04.21.18-A | 55.00 | |
| | | | YMS BASEBALL OFFICIAL | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | 55.00 | |
| | VO# 172315 | INV# | 04.21.18-B | 55.00 | |
| | | | YMS BASEBALL OFFICIAL | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | 55.00 | |
| | VO# 172317 | INV# | 04.21.18-C | 55.00 | |
| | | | YMS BASEBALL OFFICIAL | | |
| | 100-271-395-1000-44 | | OFFICIALS PAY-YMS | 55.00 | |
| 104800 | 05/03/2018 | 053350 | EMPLOYEE VENDOR | | 249.65 |
| | VO# 172332 | INV# | 04.18.18-04.20.18 | 249.65 | |

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| | | | TRAVEL & REIMB | | |
| | 394-113-332-0090-00 | | TRAVEL | 249.65 | |
| 104801 | 05/03/2018 | 44276 | EMPLOYEE VENDOR | | 103.55 |
| | VO# 172465 | INV# | 04.09.18-04.29.18 | 103.55 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-45 | | TRAVEL HG/S | 103.55 | |
| 104802 | 05/03/2018 | 056900 | EMPLOYEE VENDOR | | 128.62 |
| | VO# 172455 | INV# | 04.09.18-04.30.18 | 128.62 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-08 | | TRAVEL | 64.31 | |
| | 600-256-332-0000-49 | | TRAVEL | 64.31 | |
| 104803 | 05/03/2018 | 41698 | METLIFE | | 5,522.43 |
| | VO# 172469 | INV# | 1013145-01 | 5,522.43 | |
| | | | APRIL 2018 | | |
| | 100-000-429-0000-00 | | ORP-CITISTREET | 5,522.43 | |
| 104804 | 05/03/2018 | 101651 | SC RETIREMENT SYSTEM | | 723,788.27 |
| | VO# 172470 | INV# | 846.05 | 723,788.27 | |
| | | | APRIL 2018 | | |
| | 100-000-454-0000-00 | | SOUTH CAROLINA RETIREMENT | 723,788.27 | |
| 104805 | 05/03/2018 | 45860 | SSBT as TTEE for SCORP MM061953-001-132 | | 7,805.63 |
| | VO# 172468 | INV# | MM061953-001-132 | 7,805.63 | |
| | | | APRIL 2018 | | |
| | 100-000-427-0000-00 | | AETNA ORP | 7,805.63 | |
| 104806 | 05/03/2018 | 101916 | TIAA-CREF | | 7,259.93 |
| | VO# 172471 | INV# | PLAN# 100746 | 7,259.93 | |
| | | | APRIL 2018 | | |
| | 100-000-428-0000-00 | | TIAA CREF ORP | 7,259.93 | |
| 104807 | 05/03/2018 | 100325 | VALIC | | 7,875.63 |
| | VO# 172467 | INV# | SCORP401A | 7,875.63 | |
| | | | APRIL 2018 | | |
| | 100-000-426-0000-00 | | AMERICAN GENERAL ORP | 7,875.63 | |
| 104808 | 05/03/2018 | 006625 | AT & T | | 1,007.90 |
| | VO# 172371 | INV# | 803M7365200011893 | 1,007.90 | |
| | | | TELEPHONE | | |
| | 100-254-340-0000-03 | | TELEPHONES | 1,007.90 | |
| 104809 | 05/03/2018 | 45326 | JOSHUA W BELTON | | 101.30 |
| | VO# 172427 | INV# | 05.02.18 | 58.30 | |
| | | | YCHS SOFTBALL OFFICIAL | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | 58.30 | |
| | VO# 172463 | INV# | 05.02.18 -B | 43.00 | |
| | | | YCHS SOFTBALL OFFICIAL | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | 43.00 | |
| 104813 | 05/03/2018 | 45680 | JAY MICHAEL CARTER | | 109.70 |
| | VO# 172426 | INV# | 05.02.18 | 60.70 | |
| | | | YCHS SOFTBALL OFFICIAL | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | 60.70 | |
| | VO# 172462 | INV# | 05.02.18 -B | 49.00 | |
| | | | YCHS SOFTBALL OFFICIAL | | |

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| | 100-271-395-1000-03 | OFFICIALS PAY | | 49.00 | |
| 104815 | 05/03/2018 | 45265 | CHARTWELLS DINING SERVICES | | 10,685.02 |
| | VO# 172374 | INV# | 3078400139 | 1,242.60 | |
| | | | TOY DINNER | | |
| | 867-264-410-0000-06 | SUPPLIES | | 1,242.60 | |
| | VO# 172375 | INV# | 3078400140 | 9,299.36 | |
| | | | APR 2018 HEAD START | | |
| | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | 9,299.36 | |
| | VO# 172376 | INV# | 3078400138 | 143.06 | |
| | | | BOARD SESSION | | |
| | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES | | 143.06 | |
| 104816 | 05/03/2018 | 45266 | CHARTWELLS SCHOOL DINING SERVICES | | 117,120.87 |
| | VO# 172460 | INV# | k3078400028 | 100,735.18 | |
| | | | APRIL 2018 SERVICES | | |
| | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | 100,735.18 | |
| | VO# 172461 | INV# | 307840141 | 16,385.69 | |
| | | | APRIL 2018 SERVICES | | |
| | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | 16,385.69 | |
| 104817 | 05/03/2018 | 44845 | CITY OF YORK | | 1,451.25 |
| | VO# 172377 | INV# | | 866.25 | |
| | | | OFF DUTY OFFICER | | |
| | 100-258-395-0001-44 | OFF DUTY OFFICER PAY EVENTS | | 866.25 | |
| | VO# 172378 | INV# | | 585.00 | |
| | | | OFF DUTY OFFICER | | |
| | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS | | 585.00 | |
| 104820 | 05/03/2018 | 020300 | DUKE ENERGY | | 55,118.03 |
| | VO# 172343 | INV# | 0002468078 | 11.82 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 11.82 | |
| | VO# 172344 | INV# | 2132116601 | 37.44 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 37.44 | |
| | VO# 172345 | INV# | 0002468076 | 28.94 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 28.94 | |
| | VO# 172346 | INV# | 0002468065 | 3,890.45 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 3,890.45 | |
| | VO# 172347 | INV# | 0002468075 | 7,010.57 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 7,010.57 | |
| | VO# 172348 | INV# | 0002468074 | 37.93 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 37.93 | |
| | VO# 172349 | INV# | 0002468067 | 242.47 | |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 242.47 | |
| | VO# 172350 | INV# | 1486360387 | 270.44 | |

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| | | ENERGY | |
| 100-254-470-0000-04 | ENERGY- | | 270.44 |
| VO# 172351 | INV# 0002468052 | | 1,106.98 |
| | | ENERGY | |
| 100-254-470-0000-06 | ENERGY-DO | | 1,106.98 |
| VO# 172352 | INV# 0003079914 | | 6,584.39 |
| | | ENERGY | |
| 100-254-470-0000-08 | ENERGY-JES | | 6,584.39 |
| VO# 172353 | INV# 0002468063 | | 12.83 |
| | | ENERGY | |
| 100-254-470-0000-08 | ENERGY-JES | | 12.83 |
| VO# 172354 | INV# 0002468051 | | 1,130.60 |
| | | ENERGY | |
| 100-254-470-0000-14 | ENERGY | | 1,130.60 |
| VO# 172355 | INV# 0002468050 | | 6,510.36 |
| | | ENERGY | |
| 100-254-470-0000-14 | ENERGY | | 6,510.36 |
| VO# 172356 | INV# 0002468056 | | 989.25 |
| | | ENERGY | |
| 100-254-470-0000-15 | ENERGY-YOA | | 989.25 |
| VO# 172357 | INV# 0003346490 | | 1,045.97 |
| | | ENERGY | |
| 100-254-470-0000-44 | ENERGY-YMS | | 1,045.97 |
| VO# 172358 | INV# 0002468077 | | 180.67 |
| | | ENERGY | |
| 100-254-470-0000-44 | ENERGY-YMS | | 180.67 |
| VO# 172359 | INV# 0002468072 | | 748.74 |
| | | ENERGY | |
| 100-254-470-0000-44 | ENERGY-YMS | | 748.74 |
| VO# 172360 | INV# 0002468060 | | 2,668.05 |
| | | ENERGY | |
| 100-254-470-0000-44 | ENERGY-YMS | | 2,668.05 |
| VO# 172361 | INV# 0002468061 | | 5,553.87 |
| | | ENERGY | |
| 100-254-470-0000-44 | ENERGY-YMS | | 5,553.87 |
| VO# 172362 | INV# 2049231220 | | 35.89 |
| | | ENERGY | |
| 100-254-470-0000-44 | ENERGY-YMS | | 35.89 |
| VO# 172363 | INV# 0004378380 | | 31.82 |
| | | ENERGY | |
| 100-254-470-0000-45 | ENERGY-HGSES | | 31.82 |
| VO# 172364 | INV# 0002468038 | | 198.00 |
| | | ENERGY | |
| 100-254-470-0000-45 | ENERGY-HGSES | | 198.00 |
| VO# 172365 | INV# 1456364489 | | 35.68 |
| | | ENERGY | |
| 100-254-470-0000-45 | ENERGY-HGSES | | 35.68 |
| VO# 172366 | INV# 0002468045 | | 5,085.42 |
| | | ENERGY | |

**YORK SCHOOL DISTRICT ONE
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| | 100-254-470-0000-46 | ENERGY-HSES | | 5,085.42 | |
| | VO# 172367 | INV# 1767968177 | | 13.41 | |
| | | ENERGY | | | |
| | 100-254-470-0000-46 | ENERGY-HSES | | 13.41 | |
| | VO# 172368 | INV# 1559763336 | | 11.82 | |
| | | ENERGY | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | 11.82 | |
| | VO# 172369 | INV# 0003112863 | | 7,110.92 | |
| | | ENERGY | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | 7,110.92 | |
| | VO# 172370 | INV# 2102114435 | | 29.55 | |
| | | ENERGY | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | 29.55 | |
| | VO# 172472 | INV# 0002468037 | | 4,503.75 | |
| | | ENERGY | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 4,503.75 | |
| 104822 | 05/03/2018 | 44422 | EA SPORTS FIELDS, INC | | 5,450.00 |
| | VO# 172380 | INV# 2068 | | 3,193.00 | |
| | | MAY 2018 FIELD MAINTENANCE | | | |
| | 100-254-410-1000-03 | ATHLETIC FIELD MAINTENANCE | | 3,193.00 | |
| | VO# 172381 | INV# 2067 | | 2,257.00 | |
| | | MAY 2018 FIELD MAINTENANCE | | | |
| | 100-254-410-1000-44 | ATHLETIC FIELD MAINTENANCE | | 2,257.00 | |
| 104823 | 05/03/2018 | 45884 | EMS LINQ INC | | 39,201.00 |
| | VO# 172432 | INV# 32404 | | 39,201.00 | |
| | | SUPPLIES | | | |
| | 397-256-445-0000-06 | TECH & SOFTWARE SUPPLIES | | 39,201.00 | |
| 104826 | 05/03/2018 | 024727 | GASTONIA SHEET METAL WORKS | | 9,889.00 |
| | VO# 172386 | INV# 219762 | PO# 44083 | 9,889.00 | |
| | | SUPPLIES | | | |
| | 100-254-323-0000-44 | REPAIRS AND MAINTENANCE-YMS | | 9,889.00 | |
| 104827 | 05/03/2018 | 44706 | KELLY SERVICES INC | | 1,565.80 |
| | VO# 172389 | INV# 878651 | | 1,565.80 | |
| | | KELLY SERVICES | | | |
| | 100-112-314-0000-45 | KELLY SERVICES | | 45.50 | |
| | 100-112-314-0000-47 | KELLY SERVICES | | 84.00 | |
| | 100-113-314-0000-09 | KELLY SERVICES | | 182.00 | |
| | 100-113-314-0000-44 | KELLY SERVICES | | 91.00 | |
| | 100-114-314-0000-03 | KELLY SERVICES | | 175.00 | |
| | 100-127-314-0000-09 | KELLY SERVICES | | 91.00 | |
| | 100-233-314-0000-08 | KELLY SERVICES | | 98.00 | |
| | 100-254-314-0000-03 | KELLY SERVICES | | 290.70 | |
| | 100-254-314-0000-49 | KELLY SERVICES | | 273.60 | |
| | 341-147-314-0000-49 | KELLY SERVICES | | 235.00 | |
| 104828 | 05/03/2018 | 44706 | KELLY SERVICES INC | | 23,171.81 |
| | VO# 172431 | INV# 882981 | | 23,171.81 | |
| | | KELLY SERVICES | | | |
| | 100-111-314-0000-46 | KELLY SERVICES | | 182.00 | |
| | 100-111-314-0000-47 | KELLY SERVICES | | 707.00 | |
| | 100-111-314-0000-49 | KELLY SERVICES | | 42.00 | |

YORK SCHOOL DISTRICT ONE
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| 100-112-314-0000-08 | KELLY SERVICES | 441.00 |
| 100-112-314-0000-45 | KELLY SERVICES | 129.50 |
| 100-112-314-0000-46 | KELLY SERVICES | 2,258.00 |
| 100-112-314-0000-47 | KELLY SERVICES | 392.00 |
| 100-112-314-0000-49 | KELLY SERVICES | 385.00 |
| 100-113-314-0000-09 | KELLY SERVICES | 1,057.00 |
| 100-113-314-0000-44 | KELLY SERVICES | 2,565.50 |
| 100-113-314-0000-49 | KELLY SERVICES | 84.00 |
| 100-114-314-0000-03 | KELLY SERVICES | 1,925.00 |
| 100-115-314-0000-02 | KELLY SERVICES | 945.00 |
| 100-115-314-0000-44 | KELLY SERVICES | 91.00 |
| 100-121-314-0000-08 | KELLY SERVICES | 84.00 |
| 100-121-314-0000-44 | KELLY SERVICES | 84.00 |
| 100-122-314-0000-03 | KELLY SERVICES | 129.50 |
| 100-122-314-0000-08 | KELLY SERVICES | 168.00 |
| 100-127-314-0000-49 | KELLY SERVICES | 227.50 |
| 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 | 455.00 |
| 100-222-314-0000-09 | KELLY SERVICES | 273.00 |
| 100-222-314-0000-45 | KELLY SERVICES | 91.00 |
| 100-222-314-0000-46 | KELLY SERVICES | 1,113.00 |
| 100-222-314-0000-49 | KELLY SERVICES | 42.00 |
| 100-233-314-0000-46 | KELLY SERVICES | 112.00 |
| 100-233-314-0000-47 | KELLY SERVICES | 84.00 |
| 100-233-314-0000-49 | KELLY SERVICES | 91.00 |
| 100-254-314-0000-03 | KELLY SERVICES | 635.55 |
| 100-254-314-0000-08 | KELLY SERVICES | 342.00 |
| 100-254-314-0000-09 | KELLY SERVICES | 889.20 |
| 100-254-314-0000-15 | KELLY SERVICES | 136.80 |
| 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 | 182.40 |
| 100-254-314-0000-49 | KELLY SERVICES | 319.20 |
| 201-111-314-0000-47 | KELLY SERVICES | 455.00 |
| 201-111-314-0000-49 | KELLY SERVICES | 91.00 |
| 201-112-314-0000-08 | KELLY SERVICES | 42.00 |
| 201-112-314-0000-49 | KELLY SERVICES | 420.00 |
| 203-121-314-0000-03 | KELLY SERVICES | 455.00 |
| 203-127-314-0000-46 | KELLY SERVICES | 91.00 |
| 203-128-314-0000-46 | KELLY SERVICES | 1,035.00 |
| 203-133-314-0000-47 | KELLY SERVICES | 84.00 |
| 267-112-314-0000-45 | KELLY SERVICES | 91.00 |
| 338-113-314-0000-09 | KELLY SERVICES | 455.00 |
| 341-147-314-0000-08 | KELLY SERVICES | 168.00 |
| 341-147-314-0000-45 | KELLY SERVICES | 84.00 |
| 341-147-314-0000-46 | KELLY SERVICES | 266.00 |
| 341-147-314-0000-47 | KELLY SERVICES | 168.00 |
| 341-147-314-0000-49 | KELLY SERVICES | 781.00 |
| 600-256-314-0000-03 | KELLY SERVICES | 275.30 |
| 600-256-314-0000-46 | KELLY SERVICES | 278.16 |

104831 05/03/2018 42139 LOWES COMPANIES INC.
 VO# 172391 INV# 05950

PO# 44092 25.36

280.76

SUPPLIES

| | | |
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| 100-254-410-0000-00 | MAINT SUPPLIES | 25.36 |
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**YORK SCHOOL DISTRICT ONE
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| | VO# 172392 | INV# 06646 | PO# 44092 | 30.46 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 30.46 | |
| | VO# 172393 | INV# 07219 | PO# 44092 | 6.59 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 6.59 | |
| | VO# 172394 | INV# 06652 | PO# 44092 | 13.24 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 13.24 | |
| | VO# 172395 | INV# 06616 | PO# 44092 | 6.88 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 6.88 | |
| | VO# 172396 | INV# 02210 | PO# 44092 | 48.91 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 48.91 | |
| | VO# 172397 | INV# 06517 | PO# 44092 | 10.06 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 10.06 | |
| | VO# 172398 | INV# 05231 | PO# 44092 | 20.12 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 20.12 | |
| | VO# 172399 | INV# 01837 | PO# 44092 | 40.57 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 40.57 | |
| | VO# 172400 | INV# 05043 | PO# 44092 | 67.40 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 67.40 | |
| | VO# 172401 | INV# 07109 | PO# 44092 | 11.17 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 11.17 | |
| 104832 | 05/03/2018 | 45865 | PRECISION PROTECTIVE & SECURITY SERV LLC | | 108.00 |
| | VO# 172410 | INV# 04220428 | YORKSD | 108.00 | |
| | | OFF DUTY OFFICER | | | |
| | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS | | 108.00 | |
| 104833 | 05/03/2018 | 45927 | RICHARD ANTHONY ROGERS | | 142.30 |
| | VO# 172420 | INV# 04.30.18 | | 74.30 | |
| | | YCHS SOCCER OFFICIAL | | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 74.30 | |
| | VO# 172423 | INV# 04.30.18 | | 68.00 | |
| | | YCHS SOCCER OFFICIAL | | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 68.00 | |
| 104834 | 05/03/2018 | 42877 | SC DEPARTMENT OF JUVENILE JUSTICE | | 183.68 |
| | VO# 172415 | INV# 2000413428 | | 183.68 | |
| | | MAR 2018 SERVICES | | | |
| | 100-128-373-0000-01 | EH TUITION TO ANOTHER ENTITY | | 183.68 | |
| 104836 | 05/03/2018 | 45873 | MICHAEL SMITH | | 123.70 |
| | VO# 172421 | INV# 04.30.18 | | 67.70 | |
| | | YCHS SOCCER OFFICIAL | | | |

**YORK SCHOOL DISTRICT ONE
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| | 100-271-395-1000-03 | OFFICIALS PAY | | 67.70 | |
| | VO# 172424 | INV# 04.30.18 | | 56.00 | |
| | | YCHS SOCCER OFFICIAL | | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 56.00 | |
| 104837 | 05/03/2018 | 052200 TOWN OF HICKORY GROVE | | | 155.65 |
| | VO# 172412 | INV# 970 | | 155.65 | |
| | | WATER | | | |
| | 100-254-321-0000-45 | WATER AND SEWER SERVICES-HGSES | | 155.65 | |
| 104838 | 05/03/2018 | 43739 YORK COUNTY FIRST STEPS | | | 11,500.00 |
| | VO# 172413 | INV# YSD1 | | 11,500.00 | |
| | | COUNTDOWN TO KINDERGARTEN | | | |
| | 869-111-399-0000-00 | MISC PURCHASED SERVICES | | 11,500.00 | |
| 104840 | 05/04/2018 | 45929 EMPLOYEE VENDOR | | | 280.44 |
| | VO# 172481 | INV# 04.24.18-04.25.18 | | 280.44 | |
| | | TRAVEL & REIMB | | | |
| | 328-115-332-0024-02 | COSMETOLOGY TRAVEL | | 280.44 | |
| 104841 | 05/04/2018 | 44878 EMPLOYEE VENDOR | | | 299.00 |
| | VO# 172483 | INV# 04.29.18-05.02.18 | | 299.00 | |
| | | TRAVEL & REIMB | | | |
| | 311-221-332-0000-00 | TRAVEL | | 299.00 | |
| 104842 | 05/04/2018 | 42323 EMPLOYEE VENDOR | | | 1,892.00 |
| | VO# 172482 | INV# DRIVERS ED | | 1,892.00 | |
| | | MARCH 2018 | | | |
| | 100-114-395-0003-03 | DRIVER'S ED PMT-MCSWAIN | | 1,892.00 | |
| 104843 | 05/10/2018 | 45543 EMPLOYEE VENDOR | | | 250.48 |
| | VO# 172485 | INV# 04.30.18-05.02.18 | | 250.48 | |
| | | TRAVEL & REIMB | | | |
| | 100-233-332-0000-49 | SCH ADMIN TRAVEL | | 250.48 | |
| 104844 | 05/10/2018 | 43165 BLACKS PEACHES | | | 240.00 |
| | VO# 172487 | INV# 113 | | 240.00 | |
| | | 4K FIELD TRIP | | | |
| | 100-147-410-0000-47 | 4K SUPPLIES | | 240.00 | |
| 104845 | 05/10/2018 | 45931 EMPLOYEE VENDOR | | | 306.59 |
| | VO# 172488 | INV# 04.25.18-04.25.18 | | 306.59 | |
| | | TRAVEL & REIMB | | | |
| | 328-115-332-0024-02 | COSMETOLOGY TRAVEL | | 306.59 | |
| 104847 | 05/10/2018 | 45239 EMPLOYEE VENDOR | | | 677.59 |
| | VO# 172490 | INV# 11.15.17-12.14.17 | | 132.04 | |
| | | TRAVEL | | | |
| | 100-232-332-1000-06 | ASST. SUPER TRAVEL | | 132.04 | |
| | VO# 172491 | INV# 01.10.18-04.26.18 | | 545.55 | |
| | | TRAVEL | | | |
| | 100-232-332-1000-06 | ASST. SUPER TRAVEL | | 545.55 | |
| 104849 | 05/10/2018 | 44363 EMPLOYEE VENDOR | | | 400.00 |
| | VO# 172493 | INV# 04.23.18-05.04.18 | | 400.00 | |
| | | PARKING LOT ATTENDANT | | | |
| | 100-115-395-0000-02 | PARKING LOT ATTENDANT | | 400.00 | |
| 104850 | 05/10/2018 | 44619 EMPLOYEE VENDOR | | | 183.12 |

**YORK SCHOOL DISTRICT ONE
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| | VO# 172494 | INV# | 01.26.18-05.04.18 | | 183.12 | |
| | | | TRAVEL | | | |
| | 100-233-332-0000-15 | | SCH ADMIN TRAVEL | | 183.12 | |
| 104851 | 05/10/2018 | 42351 | FLOYD D. JOHNSON TECHNICAL CENTER | | | 1,744.60 |
| | VO# 172495 | INV# | REIMB | | 1,744.60 | |
| | | | COSMETOLOGY | | | |
| | 329-115-410-0024-02 | | COSMETOLOGY SUPPLIES | | 1,744.60 | |
| 104854 | 05/10/2018 | 45934 | EMPLOYEE VENDOR | | | 284.81 |
| | VO# 172557 | INV# | 04.29.18-05.02.18 | | 284.81 | |
| | | | TRAVEL & REIMB | | | |
| | 312-266-332-0000-06 | | TRAVEL | | 284.81 | |
| 104855 | 05/10/2018 | 45548 | EMPLOYEE VENDOR | | | 159.37 |
| | VO# 172498 | INV# | REIMB | | 159.37 | |
| | | | SUPPLIES | | | |
| | 394-113-410-0088-44 | | SUPPLIES | | 159.37 | |
| 104858 | 05/10/2018 | 45924 | NATL INSTITUTE FOR AUTO SERV EXCELLENCE | | | 1,015.00 |
| | VO# 172501 | INV# | SC8859 | PO# 44124 | 1,015.00 | |
| | | | CERTIFICATIONS | | | |
| | 328-115-410-0000-02 | | SUPPLIES | | 1,015.00 | |
| 104859 | 05/10/2018 | 45869 | EMPLOYEE VENDOR | | | 109.33 |
| | VO# 172559 | INV# | 04.01.18-05.09.18 | | 109.33 | |
| | | | TRAVEL | | | |
| | 201-188-332-0000-15 | | TRAVEL | | 109.33 | |
| 104860 | 05/10/2018 | 43974 | EMPLOYEE VENDOR | | | 110.09 |
| | VO# 172486 | INV# | 04.12.18-04.13.18 | | 110.09 | |
| | | | TRAVEL | | | |
| | 100-232-332-0000-06 | | SUPT OFFICE TRAVEL | | 110.09 | |
| 104861 | 05/10/2018 | 44494 | EMPLOYEE VENDOR | | | 271.40 |
| | VO# 172558 | INV# | 04.29.18-05.02.18 | | 271.40 | |
| | | | TRAVEL & REIMB | | | |
| | 312-266-332-0000-06 | | TRAVEL | | 271.40 | |
| 104862 | 05/10/2018 | 44202 | EMPLOYEE VENDOR | | | 254.29 |
| | VO# 172556 | INV# | 04.29.18-05.02.18 | | 254.29 | |
| | | | TRAVEL & REIMB | | | |
| | 312-266-332-0000-06 | | TRAVEL | | 254.29 | |
| 104865 | 05/11/2018 | 45266 | CHARTWELLS SCHOOL DINING SERVICES | | | 196,867.77 |
| | VO# 172533 | INV# | 307840137 | | 26,317.37 | |
| | | | MARCH 2018 | | | |
| | 600-256-393-0000-00 | | FS DIRECT PURCHASED SERVICES | | 26,317.37 | |
| | VO# 172534 | INV# | K3078400027 | | 170,550.40 | |
| | | | MARCH 2018 | | | |
| | 600-256-393-0000-00 | | FS DIRECT PURCHASED SERVICES | | 170,550.40 | |
| 104866 | 05/11/2018 | 015300 | CITY OF YORK | | | 18,242.69 |
| | VO# 172503 | INV# | 112976 | | 45.42 | |
| | | | WATER | | | |
| | 100-254-321-0000-03 | | WATER AND SEWER SERVICES-YCHS | | 45.42 | |
| | VO# 172504 | INV# | 110936 | | 19.50 | |
| | | | WATER | | | |

**YORK SCHOOL DISTRICT ONE
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| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 19.50 |
| VO# 172505 | INV# 110933 | | 1,534.71 |
| | WATER | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 1,534.71 |
| VO# 172506 | INV# 110934 | | 26.96 |
| | WATER | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 26.96 |
| VO# 172507 | INV# 110935 | | 673.48 |
| | WATER | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 673.48 |
| VO# 172508 | INV# 114314 | | 243.60 |
| | WATER | | |
| 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 243.60 |
| VO# 172509 | INV# 102315 | | 364.42 |
| | WATER | | |
| 100-254-321-0000-06 | WATER AND SEWER DO | | 364.42 |
| VO# 172510 | INV# 106389 | | 1,661.67 |
| | WATER | | |
| 100-254-321-0000-06 | WATER AND SEWER DO | | 1,661.67 |
| VO# 172511 | INV# 104375 | | 1,259.69 |
| | WATER | | |
| 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES | | 1,259.69 |
| VO# 172512 | INV# 100946 | | 779.89 |
| | WATER | | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 779.89 |
| VO# 172513 | INV# 100289 | | 89.34 |
| | WATER | | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 89.34 |
| VO# 172514 | INV# 100945 | | 3,171.82 |
| | WATER | | |
| 100-254-321-0000-09 | WATER AND SEWER SERVICES-YIS | | 3,171.82 |
| VO# 172515 | INV# 105736 | | 27.62 |
| | WATER | | |
| 100-254-321-0000-14 | WATER | | 27.62 |
| VO# 172516 | INV# 105737 | | 161.70 |
| | WATER | | |
| 100-254-321-0000-14 | WATER | | 161.70 |
| VO# 172517 | INV# 100285 | | 1,350.73 |
| | WATER | | |
| 100-254-321-0000-14 | WATER | | 1,350.73 |
| VO# 172518 | INV# 100288 | | 137.34 |
| | WATER | | |
| 100-254-321-0000-14 | WATER | | 137.34 |
| VO# 172519 | INV# 102314 | | 234.78 |
| | WATER | | |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA | | 234.78 |
| VO# 172520 | INV# 102319 | | 535.39 |
| | WATER | | |
| 100-254-321-0000-15 | WATER AND SEWER SERVICES-YOA | | 535.39 |

YORK SCHOOL DISTRICT ONE
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| | VO# 172521 | INV# 100944 | | | 2,658.91 | |
| | | | WATER | | | |
| | 100-254-321-0000-44 | | WATER AND SEWER SERVICES-YMS | | 2,658.91 | |
| | VO# 172522 | INV# 101129 | | | 1,559.43 | |
| | | | WATER | | | |
| | 100-254-321-0000-46 | | WATER AND SEWER SERVICES-HSES | | 1,559.43 | |
| | VO# 172523 | INV# 104376 | | | 1,706.29 | |
| | | | WATER | | | |
| | 100-254-321-0000-47 | | WATER AND SEWER SERVICES-CBES | | 1,706.29 | |
| 104867 | 05/11/2018 | 43810 | COMER EQUIPMENT CO, INC | | | 137.83 |
| | VO# 172535 | INV# 2766 | | PO# 43522 | 37.87 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 37.87 | |
| | VO# 172536 | INV# 2740 | | PO# 43522 | 35.27 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 35.27 | |
| | VO# 172537 | INV# 2784 | | PO# 43522 | 64.69 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 64.69 | |
| 104869 | 05/11/2018 | 45933 | E-LocalLink Inc | | | 500.00 |
| | VO# 172540 | INV# 0075443 | | | 500.00 | |
| | | | BRONZE | | | |
| | 100-232-690-0001-06 | | AWARDS & RECOGNITIONS | | 500.00 | |
| 104870 | 05/11/2018 | 023200 | FARMERS SERVICE CENTER, INC. | | | 102.16 |
| | VO# 172541 | INV# 219099 | | PO# 43488 | 102.16 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 102.16 | |
| 104871 | 05/11/2018 | 45621 | FOLLETT LIBRARY RESOURCES | | | 1,276.62 |
| | VO# 172544 | INV# 829488 | | PO# 44069 | 788.57 | |
| | | | BOOKS | | | |
| | 100-222-430-0000-44 | | LIBRARY BOOKS | | 788.57 | |
| | 100-222-440-0000-44 | | PERIODICALS | | 0.00 | |
| | VO# 172545 | INV# 429488-A | | PO# 44069 | 488.05 | |
| | | | BOOKS | | | |
| | 100-222-430-0000-44 | | LIBRARY BOOKS | | 0.00 | |
| | 100-222-440-0000-44 | | PERIODICALS | | 488.05 | |
| 104872 | 05/11/2018 | 040225 | FORTILINE WATERWORKS | | | 540.45 |
| | VO# 172546 | INV# 4260008 | | PO# 43492 | 540.45 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 540.45 | |
| 104873 | 05/11/2018 | 029000 | GRAYBAR ELEC COMPANY | | | 786.85 |
| | VO# 172548 | INV# 9303714341 | | PO# 44108 | 216.89 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-49 | | SUPPLIES-HCJES | | 216.89 | |
| | VO# 172549 | INV# 9303809735 | | PO# 44109 | 550.25 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 550.25 | |
| | VO# 172550 | INV# 9303809737 | | PO# 43969 | 19.71 | |

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

SUPPLIES

| | | | | | |
|--------|---------------------|----------------|---------------------|----------|----------|
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 19.71 | |
| 104874 | 05/11/2018 | 41851 | J & Z SERVICES, INC | | 1,358.34 |
| | VO# 172560 | INV# 3333 | | 1,358.34 | |

APR 2018 BED MAINTENANCE

| | | | | | |
|--------|---------------------|-------------------------|--------------------|-----------|-----------|
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | 1,358.34 | |
| 104875 | 05/11/2018 | 44706 | KELLY SERVICES INC | | 23,884.16 |
| | VO# 172567 | INV# 891683 | | 23,884.16 | |

KELLY SERVICES

| | | |
|---------------------|----------------|----------|
| 100-111-314-0000-08 | KELLY SERVICES | 350.00 |
| 100-111-314-0000-46 | KELLY SERVICES | 175.00 |
| 100-111-314-0000-47 | KELLY SERVICES | 990.00 |
| 100-111-314-0000-49 | KELLY SERVICES | 42.00 |
| 100-112-314-0000-08 | KELLY SERVICES | 672.00 |
| 100-112-314-0000-45 | KELLY SERVICES | 91.00 |
| 100-112-314-0000-46 | KELLY SERVICES | 2,657.50 |
| 100-112-314-0000-47 | KELLY SERVICES | 87.50 |
| 100-112-314-0000-49 | KELLY SERVICES | 91.00 |
| 100-113-314-0000-09 | KELLY SERVICES | 973.00 |
| 100-113-314-0000-44 | KELLY SERVICES | 1,935.50 |
| 100-113-314-0000-45 | KELLY SERVICES | 455.00 |
| 100-113-314-0000-49 | KELLY SERVICES | 91.00 |
| 100-114-314-0000-03 | KELLY SERVICES | 1,638.00 |
| 100-115-314-0000-02 | KELLY SERVICES | 1,316.00 |
| 100-121-314-0000-08 | KELLY SERVICES | 175.00 |
| 100-122-314-0000-03 | KELLY SERVICES | 259.00 |
| 100-122-314-0000-08 | KELLY SERVICES | 252.00 |
| 100-122-314-0000-47 | KELLY SERVICES | 455.00 |
| 100-127-314-0000-09 | KELLY SERVICES | 168.00 |
| 100-127-314-0000-44 | KELLY SERVICES | 91.00 |
| 100-128-314-0000-03 | KELLY SERVICES | 42.00 |
| 100-161-314-0000-49 | KELLY SERVICES | 455.00 |
| 100-222-314-0000-46 | KELLY SERVICES | 549.00 |
| 100-222-314-0000-49 | KELLY SERVICES | 42.00 |
| 100-233-314-0000-01 | KELLY SERVICES | 63.00 |
| 100-233-314-0000-09 | KELLY SERVICES | 182.00 |
| 100-254-314-0000-03 | KELLY SERVICES | 601.35 |
| 100-254-314-0000-06 | KELLY SERVICES | 68.40 |
| 100-254-314-0000-08 | KELLY SERVICES | 456.00 |
| 100-254-314-0000-09 | KELLY SERVICES | 387.60 |
| 100-254-314-0000-45 | KELLY SERVICES | 456.00 |
| 100-254-314-0000-46 | KELLY SERVICES | 456.00 |
| 100-254-314-0000-47 | KELLY SERVICES | 91.20 |
| 100-254-314-0000-49 | KELLY SERVICES | 387.60 |
| 100-264-314-0000-06 | KELLY SERVICES | 77.00 |
| 201-111-314-0000-08 | KELLY SERVICES | 259.00 |
| 201-111-314-0000-47 | KELLY SERVICES | 1,505.00 |
| 201-112-314-0000-08 | KELLY SERVICES | 84.00 |
| 201-112-314-0000-47 | KELLY SERVICES | 171.50 |
| 201-112-314-0000-49 | KELLY SERVICES | 925.00 |
| 201-113-314-0000-49 | KELLY SERVICES | 42.00 |
| 203-128-314-0000-46 | KELLY SERVICES | 1,035.00 |
| 267-112-314-0000-45 | KELLY SERVICES | 91.00 |
| 338-113-314-0000-09 | KELLY SERVICES | 455.00 |

YORK SCHOOL DISTRICT ONE
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| | 341-147-314-0000-08 | KELLY SERVICES | 91.00 | |
| | 341-147-314-0000-45 | KELLY SERVICES | 91.00 | |
| | 341-147-314-0000-46 | KELLY SERVICES | 182.00 | |
| | 341-147-314-0000-47 | KELLY SERVICES | 91.00 | |
| | 341-147-314-0000-49 | KELLY SERVICES | 942.00 | |
| | 600-256-314-0000-03 | KELLY SERVICES | 257.29 | |
| | 600-256-314-0000-44 | KELLY SERVICES | 68.40 | |
| | 600-256-314-0000-46 | KELLY SERVICES | 315.32 | |
| 104876 | 05/11/2018 | 44706 KELLY SERVICES INC | | 22,647.63 |
| | VO# 172552 | INV# 887346 | 22,647.63 | |
| | | KELLY SERVICES | | |
| | 100-111-314-0000-08 | KELLY SERVICES | 91.00 | |
| | 100-111-314-0000-46 | KELLY SERVICES | 91.00 | |
| | 100-111-314-0000-47 | KELLY SERVICES | 420.00 | |
| | 100-112-314-0000-08 | KELLY SERVICES | 1,039.50 | |
| | 100-112-314-0000-45 | KELLY SERVICES | 227.50 | |
| | 100-112-314-0000-46 | KELLY SERVICES | 2,224.00 | |
| | 100-112-314-0000-47 | KELLY SERVICES | 175.00 | |
| | 100-112-314-0000-49 | KELLY SERVICES | 129.50 | |
| | 100-113-314-0000-09 | KELLY SERVICES | 833.00 | |
| | 100-113-314-0000-44 | KELLY SERVICES | 3,055.50 | |
| | 100-113-314-0000-45 | KELLY SERVICES | 91.00 | |
| | 100-113-314-0000-46 | KELLY SERVICES | 133.00 | |
| | 100-113-314-0000-49 | KELLY SERVICES | 84.00 | |
| | 100-114-314-0000-03 | KELLY SERVICES | 1,788.50 | |
| | 100-115-314-0000-02 | KELLY SERVICES | 472.50 | |
| | 100-115-314-0000-44 | KELLY SERVICES | 84.00 | |
| | 100-121-314-0000-08 | KELLY SERVICES | 84.00 | |
| | 100-122-314-0000-03 | KELLY SERVICES | 252.00 | |
| | 100-122-314-0000-08 | KELLY SERVICES | 385.00 | |
| | 100-122-314-0000-47 | KELLY SERVICES | 91.00 | |
| | 100-127-314-0000-03 | KELLY SERVICES | 136.50 | |
| | 100-127-314-0000-09 | KELLY SERVICES | 91.00 | |
| | 100-127-314-0000-44 | KELLY SERVICES | 182.00 | |
| | 100-127-314-0000-49 | KELLY SERVICES | 91.00 | |
| | 100-161-314-0000-49 | KELLY SERVICES | 455.00 | |
| | 100-222-314-0000-46 | KELLY SERVICES | 690.00 | |
| | 100-233-314-0000-15 | KELLY SERVICES | 105.00 | |
| | 100-233-314-0000-46 | KELLY SERVICES | 112.00 | |
| | 100-233-314-0000-49 | KELLY SERVICES | 84.00 | |
| | 100-254-314-0000-03 | KELLY SERVICES | 635.55 | |
| | 100-254-314-0000-08 | KELLY SERVICES | 456.00 | |
| | 100-254-314-0000-09 | KELLY SERVICES | 798.00 | |
| | 100-254-314-0000-15 | KELLY SERVICES | 91.20 | |
| | 100-254-314-0000-44 | KELLY SERVICES | 148.20 | |
| | 100-254-314-0000-45 | KELLY SERVICES | 444.60 | |
| | 100-254-314-0000-46 | KELLY SERVICES | 456.00 | |
| | 100-254-314-0000-47 | KELLY SERVICES | 91.20 | |
| | 100-254-314-0000-49 | KELLY SERVICES | 353.40 | |
| | 201-111-314-0000-47 | KELLY SERVICES | 455.00 | |
| | 201-111-314-0000-49 | KELLY SERVICES | 91.00 | |
| | 201-112-314-0000-49 | KELLY SERVICES | 455.00 | |
| | 201-113-314-0000-47 | KELLY SERVICES | 91.00 | |
| | 203-121-314-0000-03 | KELLY SERVICES | 455.00 | |
| | 203-127-314-0000-46 | KELLY SERVICES | 259.00 | |

YORK SCHOOL DISTRICT ONE
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| | 203-128-314-0000-46 | KELLY SERVICES | | | 1,035.00 | |
| | 203-133-314-0000-47 | KELLY SERVICES | | | 84.00 | |
| | 267-111-314-0000-45 | KELLY SERVICES | | | 168.00 | |
| | 338-113-314-0000-09 | KELLY SERVICES | | | 455.00 | |
| | 338-113-314-0000-15 | KELLY SERVICES | | | 84.00 | |
| | 341-147-314-0000-08 | KELLY SERVICES | | | 91.00 | |
| | 341-147-314-0000-46 | KELLY SERVICES | | | 45.50 | |
| | 341-147-314-0000-47 | KELLY SERVICES | | | 136.50 | |
| | 341-147-314-0000-49 | KELLY SERVICES | | | 690.00 | |
| | 600-256-314-0000-03 | KELLY SERVICES | | | 368.78 | |
| | 600-256-314-0000-09 | KELLY SERVICES | | | 57.00 | |
| | 600-256-314-0000-46 | KELLY SERVICES | | | 455.20 | |
| 104878 | 05/11/2018 | 45634 | NCDA | | | 1,845.00 |
| | VO# 172568 | INV# | | | 450.00 | |
| | | | REGISTRATION | | | |
| | 395-212-332-0000-00 | TRAVEL | | | 450.00 | |
| | VO# 172569 | INV# | | | 450.00 | |
| | | | REGISTRATION | | | |
| | 395-212-332-0000-00 | TRAVEL | | | 450.00 | |
| | VO# 172570 | INV# | | | 315.00 | |
| | | | REGISTRATION | | | |
| | 395-212-332-0000-00 | TRAVEL | | | 315.00 | |
| | VO# 172571 | INV# | | | 315.00 | |
| | | | REGISTRATION | | | |
| | 395-212-332-0000-00 | TRAVEL | | | 315.00 | |
| | VO# 172572 | INV# | | | 315.00 | |
| | | | REGISTRATION | | | |
| | 395-212-332-0000-00 | TRAVEL | | | 315.00 | |
| 104879 | 05/11/2018 | 43612 | ORKIN PEST CONTROL | | | 740.00 |
| | VO# 172573 | INV# 168928274 | | PO# 43453 | 65.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 65.00 | |
| | VO# 172574 | INV# 168928283 | | PO# 43453 | 75.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 75.00 | |
| | VO# 172575 | INV# 168928275 | | PO# 43453 | 85.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 85.00 | |
| | VO# 172576 | INV# 168928276 | | PO# 43453 | 65.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 65.00 | |
| | VO# 172577 | INV# 168928277 | | PO# 43453 | 55.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 55.00 | |
| | VO# 172578 | INV# 168928278 | | PO# 43453 | 95.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 95.00 | |
| | VO# 172579 | INV# 168928279 | | PO# 43453 | 75.00 | |
| | | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 75.00 | |

**YORK SCHOOL DISTRICT ONE
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| | VO# 172580 | INV# 168928280 | PO# 43453 | 75.00 | |
| | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | 75.00 | |
| | VO# 172581 | INV# 168928281 | PO# 43453 | 75.00 | |
| | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | 75.00 | |
| | VO# 172582 | INV# 168928282 | PO# 43453 | 75.00 | |
| | | PEST CONTROL | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | 75.00 | |
| 104880 | 05/11/2018 | 45743 | PACIFIC NORTHWEST PUBLISHING | | 256.16 |
| | VO# 172593 | INV# 94737 | PO# 44075 | 256.16 | |
| | | SUPPLIES | | | |
| | 203-128-410-0000-00 | INSTRUCTIONAL SUPPLIES | | 107.14 | |
| | 387-128-410-2011-00 | SUSPENSION RATE TOUGH KIDS | | 149.02 | |
| 104881 | 05/11/2018 | 45865 | PRECISION PROTECTIVE & SECURITY SERV LLC | | 234.00 |
| | VO# 172594 | INV# 04290505YCSD | | 234.00 | |
| | | OFF DUTY OFFICERS | | | |
| | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS | | 234.00 | |
| 104882 | 05/11/2018 | 41664 | RESERVE ACCOUNT | | 611.11 |
| | VO# 172650 | INV# ACCT#38052379 | PO# 44159 | 611.11 | |
| | | POSTAGE | | | |
| | 100-114-410-0000-15 | HIGH SCHOOL SUPPLIES | | 19.99 | |
| | 100-221-410-0000-06 | ELEM CURRICULUM COORD-SUPPLIES | | 38.54 | |
| | 100-221-410-4000-06 | SS SUPPLIES | | 90.71 | |
| | 100-232-410-0000-06 | SUPT OFFICE SUPPLIES | | 23.97 | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | 166.38 | |
| | 100-263-410-0000-06 | PUBLIC RELATIONS-SUPPLIES | | 57.49 | |
| | 201-188-410-0000-00 | PARENTING SUPPLIES | | 42.77 | |
| | 201-223-410-0000-00 | SUPPLIES | | 113.39 | |
| | 600-256-410-0000-06 | SUPPLIES | | 57.87 | |
| 104883 | 05/11/2018 | 044445 | SC DEPT OF ED-BUS PERMITS | | 1,403.99 |
| | VO# 172617 | INV# FY17-4601-0138 | | 26.78 | |
| | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | STUDENT TRANSPORTATION | | 26.78 | |
| | VO# 172618 | INV# FY17-4601-0139 | | 16.86 | |
| | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | STUDENT TRANSPORTATION | | 16.86 | |
| | VO# 172619 | INV# FY17-4601-0140 | | 13.89 | |
| | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | STUDENT TRANSPORTATION | | 13.89 | |
| | VO# 172620 | INV# FY17-4601-0141 | | 19.96 | |
| | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | STUDENT TRANSPORTATION | | 19.96 | |
| | VO# 172621 | INV# FY17-4601-0142 | | 19.72 | |
| | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | STUDENT TRANSPORTATION | | 19.72 | |
| | VO# 172622 | INV# FY17-4601-0143 | | 34.97 | |
| | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | STUDENT TRANSPORTATION | | 34.97 | |

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| VO# 172623 | INV# | FY17-4601-0144 | 21.82 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 21.82 |
| VO# 172624 | INV# | FY17-4601-0145 | 18.18 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 18.18 |
| VO# 172625 | INV# | FY17-4601-0146 | 24.43 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 24.43 |
| VO# 172626 | INV# | FY17-4601-0147 | 25.05 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 25.05 |
| VO# 172627 | INV# | FY17-4601-0148 | 24.30 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 24.30 |
| VO# 172628 | INV# | FY17-4601-0149 | 21.08 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 21.08 |
| VO# 172629 | INV# | FY17-4601-0150 | 47.86 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 47.86 |
| VO# 172630 | INV# | FY17-4601-0151 | 50.34 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 50.34 |
| VO# 172631 | INV# | FY17-4601-0152 | 56.54 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 56.54 |
| VO# 172632 | INV# | FY17-4601-0153 | 57.16 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 57.16 |
| VO# 172633 | INV# | FY17-4601-0154 | 53.82 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 53.82 |
| VO# 172634 | INV# | FY17-4601-0155 | 55.30 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 55.30 |
| VO# 172635 | INV# | FY17-4601-0156 | 68.45 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 68.45 |
| VO# 172636 | INV# | FY17-4601-0157 | 53.82 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 53.82 |
| VO# 172637 | INV# | FY17-4601-0158 | 84.69 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 84.69 |
| VO# 172638 | INV# | FY17-4601-0159 | 17.61 |
| | | BUS PERMITS | |
| 100-255-331-0000-00 | | STUDENT TRANSPORTATION | 17.61 |

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| | VO# 172639 | INV# | FY17-4601-0160 | | 34.10 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 34.10 | |
| | VO# 172640 | INV# | FY17-4601-0161 | | 31.87 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 31.87 | |
| | VO# 172641 | INV# | FY17-4601-0162 | | 37.20 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 37.20 | |
| | VO# 172642 | INV# | FY17-4601-0163 | | 59.52 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 59.52 | |
| | VO# 172643 | INV# | FY17-4601-0164 | | 51.34 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 51.34 | |
| | VO# 172644 | INV# | FY17-4601-0165 | | 131.44 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 131.44 | |
| | VO# 172645 | INV# | FY17-4601-0166 | | 46.00 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 46.00 | |
| | VO# 172646 | INV# | FY17-4601-0167 | | 199.89 | |
| | | | BUS PERMITS | | | |
| | 100-255-331-0000-00 | | STUDENT TRANSPORTATION | | 199.89 | |
| 104885 | 05/11/2018 | 42623 | SC DEPARTMENT OF MOTOR VEHICLES | | | 110.00 |
| | VO# 172647 | INV# | YSD1 | | 50.00 | |
| | | | DRIVING SCHOOL FEE | | | |
| | 100-114-395-0003-03 | | DRIVER'S ED PMT-MCSWAIN | | 50.00 | |
| | VO# 172648 | INV# | YSD1 | | 60.00 | |
| | | | INSTRUCTION FEE | | | |
| | 100-114-395-0003-03 | | DRIVER'S ED PMT-MCSWAIN | | 60.00 | |
| 104887 | 05/11/2018 | 44355 | SOUTH CAROLINA STATE ACCIDENT FUND | | | 66,632.75 |
| | VO# 172599 | INV# | 238484 | | 66,632.75 | |
| | | | WORKERS COMP | | | |
| | 100-231-200-0000-00 | | WORK COMP, UNEMP, ETC | | 66,632.75 | |
| 104889 | 05/11/2018 | 053625 | WASTE MGMT OF THE CAROLINAS | | | 1,577.95 |
| | VO# 172605 | INV# | 2809690-2099-7 | | 1,577.95 | |
| | | | WASTE MGMT | | | |
| | 100-254-323-0000-45 | | REPAIRS AND MAINTENANCE-HGSES | | 1,577.95 | |
| 104890 | 05/11/2018 | 45690 | WHITE & STORY LLC | | | 2,823.64 |
| | VO# 172607 | INV# | 461 | | 2,823.64 | |
| | | | LEGAL SERVICES | | | |
| | 100-231-319-0000-00 | | LEGAL SERVICES | | 2,823.64 | |
| 104892 | 05/17/2018 | 43696 | EMPLOYEE VENDOR | | | 189.78 |
| | VO# 172677 | INV# | REIMB | | 189.78 | |
| | | | SUPPLIES | | | |
| | 100-000-448-0000-00 | | ESC-PEPSI COMMISSION | | 61.98 | |
| | 203-122-410-0000-00 | | INSTRUCTIONAL SUPPLIES | | 55.71 | |

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|--------|------------|---------------------|---------------------------|--|----------|----------|
| | | 203-223-410-0000-00 | SUPPLIES | | 72.09 | |
| 104893 | 05/17/2018 | 43004 | EMPLOYEE VENDOR | | | 279.36 |
| | VO# 172674 | INV# | 04.29.18-05.02.18 | | 279.36 | |
| | | | TRAVEL & REIMB | | | |
| | | 100-233-332-0000-47 | SCH ADMIN TRAVEL | | 279.36 | |
| 104894 | 05/17/2018 | 45588 | EMPLOYEE VENDOR | | | 284.27 |
| | VO# 172673 | INV# | 04.29.18-05.02.18 | | 284.27 | |
| | | | TRAVEL & REIMB | | | |
| | | 100-233-332-0000-08 | SCH ADMIN TRAVEL | | 284.27 | |
| 104895 | 05/17/2018 | 44688 | EMPLOYEE VENDOR | | | 256.43 |
| | VO# 172662 | INV# | 05.07.18-05.11.18 | | 256.43 | |
| | | | TRAVEL & REIMB | | | |
| | | 100-254-332-0000-00 | MAINT DEPT TRAVEL | | 256.43 | |
| 104899 | 05/17/2018 | 45708 | EMPLOYEE VENDOR | | | 334.40 |
| | VO# 172727 | INV# | 03.13.18-05.07.18 | | 334.40 | |
| | | | TRAVEL & REIMB | | | |
| | | 100-255-332-0000-00 | TRANS OFFICE TRAVEL | | 299.75 | |
| | | 100-255-410-0000-00 | TRANS OFFICE SUPPLIES | | 34.65 | |
| 104900 | 05/17/2018 | 44205 | FDJTC CULINARY ARTS | | | 570.00 |
| | VO# 172665 | INV# | 02.26.18 | | 240.00 | |
| | | | YCEA-R LUNCHEON | | | |
| | | 100-232-690-0001-06 | AWARDS & RECOGNITIONS | | 240.00 | |
| | VO# 172678 | INV# | 04.24.18 | | 330.00 | |
| | | | TIP RECEPTION | | | |
| | | 100-232-690-0001-06 | AWARDS & RECOGNITIONS | | 330.00 | |
| 104901 | 05/17/2018 | 44384 | EMPLOYEE VENDOR | | | 183.67 |
| | VO# 172676 | INV# | 04.23.18-05.04.18 | | 183.67 | |
| | | | TRAVEL | | | |
| | | 203-127-332-0000-00 | LD TRAVEL | | 183.67 | |
| 104903 | 05/17/2018 | 45807 | INTELLIGO ASSESSMENTS LLC | | | 1,650.00 |
| | VO# 172668 | INV# | 05.07.2018 | | 1,400.00 | |
| | | | ASSESSMENTS | | | |
| | | 203-214-313-0000-00 | CONSULTING SERVICES | | 1,400.00 | |
| | VO# 172669 | INV# | 05.07.2018-B | | 250.00 | |
| | | | ASSESSMENTS | | | |
| | | 203-214-313-0000-00 | CONSULTING SERVICES | | 250.00 | |
| 104904 | 05/17/2018 | 44719 | EMPLOYEE VENDOR | | | 171.68 |
| | VO# 172675 | INV# | 03.01.18-04.30.18 | | 171.68 | |
| | | | TRAVEL | | | |
| | | 203-214-332-0000-00 | PSYCHOLOGICAL TRAVEL | | 171.68 | |
| 104905 | 05/17/2018 | 41984 | EMPLOYEE VENDOR | | | 1,035.08 |
| | VO# 172663 | INV# | 10.11.17-03.21.18 | | 1,035.08 | |
| | | | TRAVEL | | | |
| | | 100-264-332-0000-06 | HUMAN RESOURCES- TRAVEL | | 1,035.08 | |
| 104906 | 05/17/2018 | 42323 | EMPLOYEE VENDOR | | | 167.18 |
| | VO# 172664 | INV# | YMS ATHLETICS | | 167.18 | |
| | | | APRIL 2018 | | | |
| | | 100-114-395-0003-03 | DRIVER'S ED PMT-MCSWAIN | | 167.18 | |

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

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| 104907 | 05/17/2018 | 45629 | EMPLOYEE VENDOR | | | 249.88 |
| | VO# 172725 | INV# | 03.01.18-03.29.18 | | 163.55 | |
| | | | TRAVEL | | | |
| | 100-255-332-0000-00 | | TRANS OFFICE TRAVEL | | 163.55 | |
| | VO# 172726 | INV# | 04.10.18-04.30.18 | | 86.33 | |
| | | | TRAVEL | | | |
| | 100-255-332-0000-00 | | TRANS OFFICE TRAVEL | | 86.33 | |
| 104909 | 05/17/2018 | 43886 | EMPLOYEE VENDOR | | | 323.43 |
| | VO# 172672 | INV# | 04.29.18-05.01.18 | | 323.43 | |
| | | | TRAVEL & REIMB | | | |
| | 100-233-332-0000-44 | | SCH ADMIN TRAVEL | | 323.43 | |
| 104910 | 05/18/2018 | 44684 | AUS CENTRAL LOCKBOX | | | 3,956.95 |
| | VO# 172679 | INV# | 50973266 | | 562.89 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 562.89 | |
| | VO# 172680 | INV# | 50973265 | | 208.60 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 208.60 | |
| | VO# 172681 | INV# | 50973264 | | 37.69 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 37.69 | |
| | VO# 172682 | INV# | 50973263 | | 57.57 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 57.57 | |
| | VO# 172683 | INV# | 50973262 | | 43.56 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 43.56 | |
| | VO# 172684 | INV# | 50973261 | | 95.42 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 95.42 | |
| | VO# 172685 | INV# | 50973260 | | 45.94 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 45.94 | |
| | VO# 172686 | INV# | 50973259 | | 111.63 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 111.63 | |
| | VO# 172687 | INV# | 50973258 | | 37.90 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 37.90 | |
| | VO# 172688 | INV# | 50973257 | | 71.24 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 71.24 | |
| | VO# 172689 | INV# | 51003019 | | 468.18 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 468.18 | |
| | VO# 172690 | INV# | 51003020 | | 562.89 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 562.89 | |

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| VO# 172691 | INV# 51003018 | 37.69 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.69 |
| VO# 172692 | INV# 51003017 | 57.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.57 |
| VO# 172693 | INV# 51003016 | 43.56 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 43.56 |
| VO# 172694 | INV# 51003015 | 38.99 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 38.99 |
| VO# 172695 | INV# 51003014 | 45.94 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 45.94 |
| VO# 172696 | INV# 51003013 | 111.63 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 111.63 |
| VO# 172697 | INV# 51003012 | 37.90 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.90 |
| VO# 172698 | INV# 51003011 | 71.24 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 71.24 |
| VO# 172729 | INV# 51032916 | 562.89 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 562.89 |
| VO# 172730 | INV# 51032915 | 204.89 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 204.89 |
| VO# 172731 | INV# 51032914 | 37.69 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.69 |
| VO# 172732 | INV# 51032913 | 57.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.57 |
| VO# 172733 | INV# 51032912 | 40.18 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 40.18 |
| VO# 172734 | INV# 51032911 | 38.99 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 38.99 |
| VO# 172735 | INV# 51032910 | 45.94 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 45.94 |
| VO# 172736 | INV# 51032909 | 111.63 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 111.63 |

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

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| | VO# 172737 | INV# 51032908 | | | 37.90 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MANTENANCE OF UNIFORMS | | 37.90 | |
| | VO# 172738 | INV# 51032907 | | | 71.24 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MANTENANCE OF UNIFORMS | | 71.24 | |
| 104912 | 05/18/2018 | 44845 | CITY OF YORK | | | 405.00 |
| | VO# 172702 | INV# | | | 405.00 | |
| | | | OFF DUTY OFFICERS | | | |
| | 100-258-395-0001-03 | | OFF DUTY OFFICER PAY EVENTS | | 405.00 | |
| 104913 | 05/18/2018 | 015700 | CLOVER GLASS INC. | | | 500.00 |
| | VO# 172739 | INV# 5.10.18 | | PO# 43483 | 240.00 | |
| | | | YMS | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 240.00 | |
| | VO# 172766 | INV# 05.17.18 | | PO# 42594 | 260.00 | |
| | | | YMS | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 260.00 | |
| 104914 | 05/18/2018 | 45591 | COCHLEAR | | | 176.55 |
| | VO# 172703 | INV# 2511842 | | PO# 44126 | 176.55 | |
| | | | SUPPLIES | | | |
| | 203-125-410-0000-00 | | HH SUPPLIES | | 176.55 | |
| 104915 | 05/18/2018 | 45396 | MARTHA CONNERTON | | | 1,600.00 |
| | VO# 172765 | INV# HSES | | | 1,600.00 | |
| | | | DANCE RESIDENCY | | | |
| | 309-112-395-0000-46 | | OTHER PROF AND TECH SERV | | 1,600.00 | |
| 104916 | 05/18/2018 | 44603 | ENCORE TECHNOLOGY GROUP | | | 1,444.50 |
| | VO# 172704 | INV# 135155 | | PO# 44125 | 722.25 | |
| | | | SUPPLIES | | | |
| | 100-266-323-0001-03 | | AV, COPY, COMPUTER, ETC MTN | | 722.25 | |
| | VO# 172705 | INV# 135154 | | PO# 44121 | 722.25 | |
| | | | SUPPLIES | | | |
| | 100-266-323-0001-08 | | AV, COPY, COMPUTER, ETC MTN | | 722.25 | |
| 104917 | 05/18/2018 | 029000 | GRAYBAR ELEC COMPANY | | | 186.98 |
| | VO# 172745 | INV# 9303211039 | | PO# 44060 | 186.98 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 186.98 | |
| 104918 | 05/18/2018 | 45796 | KEYSTONE SUBSTANCE ABUSE SERVICES | | | 6,625.00 |
| | VO# 172743 | INV# PREV20170908B | | | 3,312.50 | |
| | | | 2ND QTR LIFE SKILLS | | | |
| | 394-113-399-0090-09 | | MISC PURCHASED SERVICES | | 3,312.50 | |
| | VO# 172744 | INV# PREV20170908C | | | 3,312.50 | |
| | | | 2ND QTR LIFE SKILLS | | | |
| | 394-113-399-0090-09 | | MISC PURCHASED SERVICES | | 3,312.50 | |
| 104919 | 05/18/2018 | 42139 | LOWES COMPANIES INC. | | | 107.53 |
| | VO# 172706 | INV# 06701 | | PO# 44092 | 18.66 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 18.66 | |
| | VO# 172761 | INV# 06704 | | PO# 44092 | 48.28 | |

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

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| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 48.28 |
| | VO# 172762 | INV# 06080 | | PO# 44092 | | 12.19 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 12.19 |
| | VO# 172763 | INV# 06237 | | PO# 44092 | | 28.40 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 28.40 |
| 104920 | 05/18/2018 | 42139 | LOWES COMPANIES INC. | | | 152.25 |
| | VO# 172707 | INV# 06804 | | PO# 44002 | | 8.00 |
| | | | SUPPLIES | | | |
| | 100-254-410-1000-06 | | CUSTODIAL SUPPLIES | | | 8.00 |
| | VO# 172708 | INV# 04948 | | PO# 44002 | | 108.18 |
| | | | SUPPLIES | | | |
| | 100-254-410-1000-06 | | CUSTODIAL SUPPLIES | | | 108.18 |
| | VO# 172709 | INV# 06195 | | PO# 44002 | | 36.07 |
| | | | SUPPLIES | | | |
| | 100-254-410-1000-06 | | CUSTODIAL SUPPLIES | | | 36.07 |
| 104921 | 05/18/2018 | 44958 | MILLER AUTO & TRUCK PARTS | | | 256.80 |
| | VO# 172740 | INV# 505447 | | PO# 43502 | | 10.72 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 10.72 |
| | VO# 172741 | INV# 504342 | | PO# 43502 | | 246.08 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 246.08 |
| 104922 | 05/18/2018 | 44542 | NIXON POWER SERVICE COMPANY | | | 485.27 |
| | VO# 172753 | INV# SLS000342988 | | PO# 44171 | | 485.27 |
| | | | SUPPLIES | | | |
| | 100-254-323-0000-46 | | REPAIRS AND MAINTENANCE-HSES | | | 485.27 |
| 104924 | 05/18/2018 | 044105 | SCASBO | | | 1,068.48 |
| | VO# 172712 | INV# 05.15.2018 | | | | 1,068.48 |
| | | | LODGING | | | |
| | 100-252-332-0000-06 | | FISCAL SER TRAVEL | | | 1,068.48 |
| 104925 | 05/18/2018 | 45848 | SHARE CORPORATION | | | 304.04 |
| | VO# 172752 | INV# 53953 | | PO# 44132 | | 304.04 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 304.04 |
| 104926 | 05/18/2018 | 43199 | STANDARD CHAIR OF GARDNER | | | 1,100.00 |
| | VO# 172713 | INV# INV267001 | | | | 850.00 |
| | | | SUPPLIES | | | |
| | 100-232-690-0001-06 | | AWARDS & RECOGNITIONS | | | 850.00 |
| | VO# 172714 | INV# INV268064 | | | | 250.00 |
| | | | SUPPLIES | | | |
| | 100-232-690-0001-06 | | AWARDS & RECOGNITIONS | | | 250.00 |
| 104927 | 05/18/2018 | 45916 | TJM PROMOS, INC | | | 479.00 |
| | VO# 172716 | INV# 360562 | | PO# 44081 | | 479.00 |
| | | | SUPPLIES | | | |
| | 100-113-410-0000-09 | | ELEM INST SUPPLIES | | | 479.00 |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| 104928 | 05/18/2018 | 44495 | UNITED REFRIGERATION INC | | | 276.36 |
| | VO# 172750 | INV# | 62257559-00 | PO# | 43972 | 48.98 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 48.98 |
| | VO# 172751 | INV# | 62259418-00 | PO# | 43972 | 227.38 |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 227.38 |
| 104929 | 05/18/2018 | 45939 | WINTHROP UNIVERSITY AND | | | 500.00 |
| | VO# 172718 | INV# | ID# W30410368 | | | 500.00 |
| | | | BRADLEY SCHOLARSHIP | | | |
| | 100-000-420-0000-00 | | BRADLEY SCHOLARSHIP | | | 500.00 |
| 104930 | 05/18/2018 | 44811 | YORK CO DISABILITIES & SPECIAL NEEDS | | | 125.00 |
| | VO# 172719 | INV# | 865 | | | 125.00 |
| | | | CONTRACT# 436 | | | |
| | 100-252-410-0000-06 | | FISCAL SER OFFICE SUPPLIES | | | 125.00 |
| 104931 | 05/18/2018 | 056110 | YORK ELECTRIC COOPERATIVE, INC. | | | 2,714.08 |
| | VO# 172720 | INV# | 105567001 | | | 1,769.82 |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | | ENERGY-DO | | | 1,769.82 |
| | VO# 172721 | INV# | 105567002 | | | 394.17 |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | | ENERGY-DO | | | 394.17 |
| | VO# 172722 | INV# | 105567003 | | | 292.58 |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | | ENERGY-DO | | | 292.58 |
| | VO# 172723 | INV# | 105567004 | | | 257.51 |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | | ENERGY-DO | | | 257.51 |
| 104932 | 05/24/2018 | 45944 | 2018 EDUCATION AND BUSINESS SUMMIT | | | 160.00 |
| | VO# 172800 | INV# | | | | 160.00 |
| | | | REGISTRATION | | | |
| | 395-212-332-0000-03 | | TRAVEL | | | 160.00 |
| 104933 | 05/24/2018 | 45519 | EMPLOYEE VENDOR | | | 118.54 |
| | VO# 172796 | INV# | 04.10.18-05.02.18 | | | 118.54 |
| | | | TRAVEL | | | |
| | 100-123-332-0000-01 | | OH TEACHER TRAVEL | | | 118.54 |
| 104937 | 05/24/2018 | 44363 | EMPLOYEE VENDOR | | | 400.00 |
| | VO# 172799 | INV# | 05.07.18-05.18.18 | | | 400.00 |
| | | | PARKING LOT ATTENDANT | | | |
| | 100-115-395-0000-02 | | PARKING LOT ATTENDANT | | | 400.00 |
| 104940 | 05/24/2018 | 029100 | EMPLOYEE VENDOR | | | 860.27 |
| | VO# 172794 | INV# | 03.07.18-05.21.18 | | | 860.27 |
| | | | TRAVEL & REIMB | | | |
| | 100-221-332-0000-01 | | IMPR OF INST TRAVEL | | | 34.00 |
| | 203-223-332-0000-01 | | TRAVEL | | | 826.27 |
| 104941 | 05/24/2018 | 42116 | JEFFERSON ELEMENTARY | | | 250.00 |
| | VO# 172788 | INV# | REIMB | | | 250.00 |
| | | | BALLOON RELEASE | | | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| | 100-232-690-0000-06 | SUPT OFFICE OTHER MISC EXPENSES | 250.00 | |
| 104942 | 05/24/2018 | 45942 JARED KLEVEN | | 1,600.00 |
| | VO# 172791 | INV# 05.18.18 | 1,600.00 | |
| | | ASSESSMENTS | | |
| | 203-214-313-0000-00 | CONSULTING SERVICES | 1,600.00 | |
| 104944 | 05/24/2018 | 037140 EMPLOYEE VENDOR | | 794.00 |
| | VO# 172783 | INV# 12.01.17-04.13.18 | 253.00 | |
| | | TRAVEL | | |
| | 358-112-332-0000-46 | TRAVEL | 253.00 | |
| | VO# 172784 | INV# 04.16.18-05.11.18 | 239.00 | |
| | | TRAVEL | | |
| | 358-112-332-0000-46 | TRAVEL | 239.00 | |
| | VO# 172785 | INV# 12.07.17-05.11.18 | 302.00 | |
| | | TRAVEL | | |
| | 866-113-332-0000-00 | TRAVEL | 302.00 | |
| 104945 | 05/24/2018 | 45639 EMPLOYEE VENDOR | | 206.50 |
| | VO# 172795 | INV# 04.09.18-04.30.18 | 206.50 | |
| | | TRAVEL & REIMB | | |
| | 264-162-332-0000-00 | TRAVEL | 206.50 | |
| 104948 | 05/24/2018 | 41637 YORK COMPREHENSIVE HIGH | | 3,481.41 |
| | VO# 172793 | INV# REIMB | 3,481.41 | |
| | | SUPPLIES | | |
| | 100-114-333-0004-03 | CHORUS TRAVEL, DUES, ETC | 500.00 | |
| | 100-114-410-0000-03 | HIGH SCHOOL SUPPLIES | 1,667.57 | |
| | 100-114-411-0000-03 | ROTC SUPPLIES AND TRAVEL | 1,294.86 | |
| | 100-114-413-0000-03 | CHORUS SUPPLIES | 18.98 | |
| 104950 | 05/24/2018 | 45456 JENNIFER LANGFORD | | 250.00 |
| | VO# 172781 | INV# 05.25.18 | 250.00 | |
| | | CHORUS | | |
| | 100-113-395-0000-09 | CHORAL SUPPLEMENT | 250.00 | |
| 104951 | 05/24/2018 | 45626 DANNY R MAZZELL SR | | 450.00 |
| | VO# 172771 | INV# 05.25.18 | 200.00 | |
| | | BASEBALL BONUS | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | 200.00 | |
| | VO# 172776 | INV# 05.25.18 | 250.00 | |
| | | BASEBALL | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | 250.00 | |
| 104952 | 05/24/2018 | 45722 JEREMY K MCCOY | | 575.00 |
| | VO# 172772 | INV# 05.25.18 | 200.00 | |
| | | BASEBALL BONUS | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | 200.00 | |
| | VO# 172777 | INV# 05.25.18 | 375.00 | |
| | | BASEBALL | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | 375.00 | |
| 104953 | 05/24/2018 | 45852 ANTHONY HARRISON MOORE | | 475.00 |
| | VO# 172774 | INV# 05.25.18 | 100.00 | |
| | | SOCCER BONUS | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | 100.00 | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| | VO# 172779 | INV# 05.25.18 | | 375.00 | |
| | | | SOCCER | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 375.00 | |
| 104954 | 05/24/2018 | 45600 | BRITTANY STOUDEMIRE | | 575.00 |
| | VO# 172773 | INV# 05.25.18 | | 200.00 | |
| | | | SOFTBALL BONUS | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 200.00 | |
| | VO# 172778 | INV# 05.25.18 | | 375.00 | |
| | | | SOFTBALL | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 375.00 | |
| 104955 | 05/24/2018 | 44577 | EMPLOYEE VENDOR | | 475.00 |
| | VO# 172775 | INV# 05.25.18 | | 100.00 | |
| | | | SOCCER BONUS | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 100.00 | |
| | VO# 172780 | INV# 05.25.18 | | 375.00 | |
| | | | SOCCER | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 375.00 | |
| 104956 | 05/25/2018 | 45948 | DIDGERIDOO DOWN UNDER | | 1,800.00 |
| | VO# 172882 | INV# HSES | | 1,800.00 | |
| | | | DDU PERFORMANCES | | |
| | 309-112-395-0000-46 | OTHER PROF AND TECH SERV | | 1,800.00 | |
| 104957 | 05/25/2018 | 001400 | ADI | | 122.49 |
| | VO# 172844 | INV# FL365B01 | PO# 43474 | 122.49 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 122.49 | |
| 104958 | 05/25/2018 | 45687 | ADVANCED PROPERTY SERVICES | | 5,733.00 |
| | VO# 172846 | INV# 6241 | | 1,728.00 | |
| | | | SPRAYING OF LOTS | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | 1,728.00 | |
| | VO# 172847 | INV# 6247 | | 4,005.00 | |
| | | | MAY 2018 LAWN MAINTENANCE | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | 4,005.00 | |
| 104959 | 05/25/2018 | 45127 | APPLE STORE FOR EDUCATION INSTITUTION | | 3,145.80 |
| | VO# 172845 | INV# 6735114640 | PO# 44129 | 3,145.80 | |
| | | | SUPPLIES | | |
| | 203-127-410-0000-00 | EIS SUPPLIES | | 3,145.80 | |
| 104961 | 05/25/2018 | 006625 | AT & T | | 173.03 |
| | VO# 172801 | INV# 80368427842081894 | | 173.03 | |
| | | | TELEPHONE | | |
| | 100-254-340-0000-03 | TELEPHONES | | 173.03 | |
| 104962 | 05/25/2018 | 006625 | AT & T | | 408.26 |
| | VO# 172848 | INV# 80362841402481896 | | 408.26 | |
| | | | TELEPHONE | | |
| | 100-254-340-0000-03 | TELEPHONES | | 408.26 | |
| 104963 | 05/25/2018 | 44684 | AUS CENTRAL LOCKBOX | | 1,413.96 |
| | VO# 172850 | INV# 51063460 | | 562.89 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 562.89 | |

**YORK SCHOOL DISTRICT ONE
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| | VO# 172851 | INV# | 51063459 | | 409.93 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 409.93 | |
| | VO# 172852 | INV# | 51063458 | | 37.69 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 37.69 | |
| | VO# 172853 | INV# | 51063457 | | 57.57 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 57.57 | |
| | VO# 172854 | INV# | 51063456 | | 40.18 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 40.18 | |
| | VO# 172855 | INV# | 51063455 | | 38.99 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 38.99 | |
| | VO# 172856 | INV# | 51063454 | | 45.94 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 45.94 | |
| | VO# 172857 | INV# | 51063453 | | 111.63 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 111.63 | |
| | VO# 172858 | INV# | 51063452 | | 37.90 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 37.90 | |
| | VO# 172859 | INV# | 51063451 | | 71.24 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 71.24 | |
| 104964 | 05/25/2018 | 45351 | EMERALD DATA SOLUTIONS | | | 3,210.00 |
| | VO# 172870 | INV# | 110021 | | 3,210.00 | |
| | | | BOARD DOCS | | | |
| | 100-266-445-0000-00 | | MISC. SOFTWARE RENEWALS | | 3,210.00 | |
| 104965 | 05/25/2018 | 45265 | CHARTWELLS DINING SERVICES | | | 1,015.06 |
| | VO# 172860 | INV# | 3078400142 | | 872.00 | |
| | | | RETIREMENT PARTY | | | |
| | 100-232-690-0001-06 | | AWARDS & RECOGNITIONS | | 872.00 | |
| | VO# 172861 | INV# | 3078400143 | | 143.06 | |
| | | | BOARD SESSION | | | |
| | 100-231-690-0000-00 | | AGENDA & MEETING SUPPLIES | | 143.06 | |
| 104966 | 05/25/2018 | 43810 | COMER EQUIPMENT CO, INC | | | 349.59 |
| | VO# 172862 | INV# | 13373 | PO# 43522 | 130.40 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 130.40 | |
| | VO# 172863 | INV# | 3775 | PO# 43522 | 219.19 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 219.19 | |
| 104967 | 05/25/2018 | 020300 | DUKE ENERGY | | | 52,485.83 |
| | VO# 172807 | INV# | 1932284132 | | 3,064.14 | |
| | | | ENERGY | | | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| 100-254-470-0000-03 | ENERGY-YCHS | | 3,064.14 |
| VO# 172808 | INV# 1323923614 | | 1,027.32 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 1,027.32 |
| VO# 172809 | INV# 1765415435 | | 15,839.31 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 15,839.31 |
| VO# 172810 | INV# 1605219540 | | 6,352.61 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 6,352.61 |
| VO# 172811 | INV# 1613646563 | | 525.40 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 525.40 |
| VO# 172812 | INV# 1683418434 | | 50.98 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 50.98 |
| VO# 172813 | INV# 0002468071 | | 43.00 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 43.00 |
| VO# 172814 | INV# 1423801409 | | 21,432.45 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 21,432.45 |
| VO# 172815 | INV# 0002468053 | | 63.30 |
| | ENERGY | | |
| 100-254-470-0000-03 | ENERGY-YCHS | | 63.30 |
| VO# 172816 | INV# 0002809217 | | 712.81 |
| | ENERGY | | |
| 100-254-470-0000-08 | ENERGY-JES | | 712.81 |
| VO# 172817 | INV# 1698793214 | | 11.82 |
| | ENERGY | | |
| 100-254-470-0000-09 | ENERGY-YIS | | 11.82 |
| VO# 172818 | INV# 0002468064 | | 350.69 |
| | ENERGY | | |
| 100-254-470-0000-09 | ENERGY-YIS | | 350.69 |
| VO# 172819 | INV# 0002468055 | | 24.93 |
| | ENERGY | | |
| 100-254-470-0000-14 | ENERGY | | 24.93 |
| VO# 172820 | INV# 0002468054 | | 64.29 |
| | ENERGY | | |
| 100-254-470-0000-14 | ENERGY | | 64.29 |
| VO# 172821 | INV# 0004725414 | | 12.09 |
| | ENERGY | | |
| 100-254-470-0000-14 | ENERGY | | 12.09 |
| VO# 172822 | INV# 1595852313 | | 82.69 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 82.69 |
| VO# 172823 | INV# 0002468073 | | 1,244.76 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 1,244.76 |

YORK SCHOOL DISTRICT ONE
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| | VO# 172824 | INV# | 0002468048 | | 313.66 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-46 | | ENERGY-HSES | | 313.66 | |
| | VO# 172825 | INV# | 0002809220 | | 1,269.58 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-47 | | ENERGY-CBES | | 1,269.58 | |
| 104968 | 05/25/2018 | 44508 | EXTRA PACKAGING .COM | | | 490.00 |
| | VO# 172871 | INV# | 70625 | PO# 44149 | 490.00 | |
| | | | SUPPLIES | | | |
| | 100-113-410-0000-09 | | ELEM INST SUPPLIES | | 490.00 | |
| 104969 | 05/25/2018 | 44706 | KELLY SERVICES INC | | | 24,180.55 |
| | VO# 172883 | INV# | 897156 | | 24,180.55 | |
| | | | KELLY SERVICES | | | |
| | 100-111-314-0000-08 | | KELLY SERVICES | | 175.00 | |
| | 100-111-314-0000-46 | | KELLY SERVICES | | 182.00 | |
| | 100-111-314-0000-47 | | KELLY SERVICES | | 690.00 | |
| | 100-111-314-0000-49 | | KELLY SERVICES | | 91.00 | |
| | 100-112-314-0000-08 | | KELLY SERVICES | | 959.00 | |
| | 100-112-314-0000-45 | | KELLY SERVICES | | 136.50 | |
| | 100-112-314-0000-46 | | KELLY SERVICES | | 3,260.50 | |
| | 100-112-314-0000-47 | | KELLY SERVICES | | 168.00 | |
| | 100-112-314-0000-49 | | KELLY SERVICES | | 42.00 | |
| | 100-113-314-0000-09 | | KELLY SERVICES | | 854.00 | |
| | 100-113-314-0000-44 | | KELLY SERVICES | | 2,068.50 | |
| | 100-113-314-0000-45 | | KELLY SERVICES | | 552.00 | |
| | 100-114-314-0000-03 | | KELLY SERVICES | | 1,760.50 | |
| | 100-115-314-0000-02 | | KELLY SERVICES | | 959.00 | |
| | 100-115-314-0000-44 | | KELLY SERVICES | | 84.00 | |
| | 100-121-314-0000-08 | | KELLY SERVICES | | 84.00 | |
| | 100-121-314-0000-09 | | KELLY SERVICES | | 45.50 | |
| | 100-122-314-0000-03 | | KELLY SERVICES | | 91.00 | |
| | 100-122-314-0000-08 | | KELLY SERVICES | | 637.00 | |
| | 100-122-314-0000-09 | | KELLY SERVICES | | 91.00 | |
| | 100-127-314-0000-44 | | KELLY SERVICES | | 252.00 | |
| | 100-127-314-0000-49 | | KELLY SERVICES | | 91.00 | |
| | 100-133-314-0000-47 | | KELLY SERVICES | | 91.00 | |
| | 100-161-314-0000-49 | | KELLY SERVICES | | 1,370.00 | |
| | 100-222-314-0000-46 | | KELLY SERVICES | | 690.00 | |
| | 100-222-314-0000-49 | | KELLY SERVICES | | 45.50 | |
| | 100-233-314-0000-09 | | KELLY SERVICES | | 182.00 | |
| | 100-233-314-0000-46 | | KELLY SERVICES | | 168.00 | |
| | 100-233-314-0000-47 | | KELLY SERVICES | | 84.00 | |
| | 100-233-314-0000-49 | | KELLY SERVICES | | 168.00 | |
| | 100-254-314-0000-03 | | KELLY SERVICES | | 607.05 | |
| | 100-254-314-0000-06 | | KELLY SERVICES | | 34.20 | |
| | 100-254-314-0000-09 | | KELLY SERVICES | | 450.30 | |
| | 100-254-314-0000-45 | | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-46 | | KELLY SERVICES | | 547.20 | |
| | 100-254-314-0000-49 | | KELLY SERVICES | | 473.10 | |
| | 201-111-314-0000-08 | | KELLY SERVICES | | 84.00 | |
| | 201-111-314-0000-47 | | KELLY SERVICES | | 1,104.00 | |
| | 201-112-314-0000-49 | | KELLY SERVICES | | 690.00 | |
| | 203-121-314-0000-03 | | KELLY SERVICES | | 455.00 | |
| | 203-127-314-0000-46 | | KELLY SERVICES | | 126.00 | |

YORK SCHOOL DISTRICT ONE
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| | 203-128-314-0000-46 | KELLY SERVICES | 1,035.00 | |
| | 267-112-314-0000-45 | KELLY SERVICES | 91.00 | |
| | 299-161-314-0000-49 | KELLY SERVICES | 45.50 | |
| | 338-113-314-0000-09 | KELLY SERVICES | 91.00 | |
| | 338-113-314-0000-15 | KELLY SERVICES | 182.00 | |
| | 341-147-314-0000-08 | KELLY SERVICES | 168.00 | |
| | 341-147-314-0000-47 | KELLY SERVICES | 91.00 | |
| | 341-147-314-0000-49 | KELLY SERVICES | 774.00 | |
| | 600-256-314-0000-08 | KELLY SERVICES | 273.60 | |
| | 600-256-314-0000-09 | KELLY SERVICES | 45.60 | |
| | 600-256-314-0000-46 | KELLY SERVICES | 285.00 | |
| 104970 | 05/25/2018 | 44706 KELLY SERVICES INC | | 29,736.87 |
| | VO# 172884 | INV# 902104 | 29,736.87 | |
| | | KELLY SERVICES | | |
| | 100-111-314-0000-45 | KELLY SERVICES | 301.00 | |
| | 100-111-314-0000-46 | KELLY SERVICES | 175.00 | |
| | 100-111-314-0000-47 | KELLY SERVICES | 949.00 | |
| | 100-112-314-0000-08 | KELLY SERVICES | 1,323.00 | |
| | 100-112-314-0000-45 | KELLY SERVICES | 84.00 | |
| | 100-112-314-0000-46 | KELLY SERVICES | 3,685.00 | |
| | 100-112-314-0000-47 | KELLY SERVICES | 217.00 | |
| | 100-112-314-0000-49 | KELLY SERVICES | 84.00 | |
| | 100-113-314-0000-09 | KELLY SERVICES | 1,267.00 | |
| | 100-113-314-0000-44 | KELLY SERVICES | 1,519.00 | |
| | 100-113-314-0000-45 | KELLY SERVICES | 2,142.00 | |
| | 100-113-314-0000-46 | KELLY SERVICES | 91.00 | |
| | 100-114-314-0000-03 | KELLY SERVICES | 3,101.00 | |
| | 100-115-314-0000-02 | KELLY SERVICES | 966.00 | |
| | 100-121-314-0000-08 | KELLY SERVICES | 84.00 | |
| | 100-121-314-0000-44 | KELLY SERVICES | 91.00 | |
| | 100-122-314-0000-03 | KELLY SERVICES | 91.00 | |
| | 100-122-314-0000-08 | KELLY SERVICES | 791.00 | |
| | 100-127-314-0000-09 | KELLY SERVICES | 91.00 | |
| | 100-127-314-0000-44 | KELLY SERVICES | 175.00 | |
| | 100-127-314-0000-49 | KELLY SERVICES | 91.00 | |
| | 100-161-314-0000-49 | KELLY SERVICES | 826.50 | |
| | 100-222-314-0000-45 | KELLY SERVICES | 84.00 | |
| | 100-222-314-0000-46 | KELLY SERVICES | 690.00 | |
| | 100-222-314-0000-47 | KELLY SERVICES | 84.00 | |
| | 100-222-314-0000-49 | KELLY SERVICES | 45.50 | |
| | 100-233-314-0000-47 | KELLY SERVICES | 84.00 | |
| | 100-233-314-0000-49 | KELLY SERVICES | 84.00 | |
| | 100-254-314-0000-03 | KELLY SERVICES | 909.15 | |
| | 100-254-314-0000-08 | KELLY SERVICES | 912.00 | |
| | 100-254-314-0000-09 | KELLY SERVICES | 342.00 | |
| | 100-254-314-0000-44 | KELLY SERVICES | 364.80 | |
| | 100-254-314-0000-45 | KELLY SERVICES | 615.60 | |
| | 100-254-314-0000-46 | KELLY SERVICES | 182.40 | |
| | 100-254-314-0000-47 | KELLY SERVICES | 91.20 | |
| | 100-254-314-0000-49 | KELLY SERVICES | 1,000.35 | |
| | 201-111-314-0000-08 | KELLY SERVICES | 175.00 | |
| | 201-111-314-0000-47 | KELLY SERVICES | 1,035.00 | |
| | 201-112-314-0000-08 | KELLY SERVICES | 84.00 | |
| | 201-112-314-0000-49 | KELLY SERVICES | 690.00 | |
| | 203-121-314-0000-03 | KELLY SERVICES | 455.00 | |

YORK SCHOOL DISTRICT ONE
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| | 203-127-314-0000-46 | KELLY SERVICES | | | 315.00 | |
| | 203-128-314-0000-46 | KELLY SERVICES | | | 1,035.00 | |
| | 338-113-314-0000-15 | KELLY SERVICES | | | 45.50 | |
| | 341-147-314-0000-08 | KELLY SERVICES | | | 168.00 | |
| | 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 | | | 690.00 | |
| | 600-256-314-0000-03 | KELLY SERVICES | | | 407.43 | |
| | 600-256-314-0000-08 | KELLY SERVICES | | | 456.00 | |
| | 600-256-314-0000-45 | KELLY SERVICES | | | 57.00 | |
| | 600-256-314-0000-46 | KELLY SERVICES | | | 315.44 | |
| 104971 | 05/25/2018 | 44806 | LIBERTY MUTUAL INSURANCE | | | 368.00 |
| | VO# 172886 | INV# | 900968380 | | 368.00 | |
| | | | PROPERTY INS | | | |
| | 100-254-324-0000-06 | PROPERTY INSURANCE | | | 368.00 | |
| 104972 | 05/25/2018 | 42139 | LOWES COMPANIES INC. | | | 1,771.27 |
| | VO# 172887 | INV# | 97348 | PO# 44195 | 1,524.75 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 1,524.75 | |
| | VO# 172889 | INV# | 06991 | PO# 44092 | 34.65 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 34.65 | |
| | VO# 172890 | INV# | 04206 | PO# 44092 | 7.98 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 7.98 | |
| | VO# 172891 | INV# | 05575 | PO# 44092 | 48.28 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 48.28 | |
| | VO# 172892 | INV# | 05957 | PO# 44092 | 57.88 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 57.88 | |
| | VO# 172893 | INV# | 05126 | PO# 44092 | 10.15 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 10.15 | |
| | VO# 172894 | INV# | 05413 | PO# 44092 | 34.27 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 34.27 | |
| | VO# 172895 | INV# | 07691 | PO# 44092 | 26.65 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 26.65 | |
| | VO# 172896 | INV# | 05275 | PO# 44092 | 11.17 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 11.17 | |
| | VO# 172897 | INV# | 04068 | PO# 44092 | 15.49 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 15.49 | |
| 104973 | 05/25/2018 | 45688 | MALONES FENCING & GRADING | | | 15,687.50 |
| | VO# 172898 | INV# | 1233 | | 15,687.50 | |
| | | | APR 2018 LAWN MAINTENANCE | | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | | 15,687.50 | |

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| | | | | | | | |
|--------|---------------------|--------|---------------------------------|-----|-------|-----------|-----------|
| 104974 | 05/25/2018 | 42573 | RONCO SPECIALIZED SYSTEMS, INC. | | | 769.92 | 769.92 |
| | VO# 172925 | INV# | 14664 | | | 769.92 | |
| | | | SUPPLIES | | | | |
| | 100-266-323-0001-03 | | AV, COPY, COMPUTER, ETC MTN | | | 769.92 | |
| 104976 | 05/25/2018 | 45331 | SC DEPT OF EDUCATION | | | | 100.00 |
| | VO# 172927 | INV# | IDA17 | | | 100.00 | |
| | | | SUPPLIES | | | | |
| | 100-221-410-4000-06 | | SS SUPPLIES | | | 100.00 | |
| 104977 | 05/25/2018 | 41654 | SOUTHERN PUMP AND TANK COMPANY | | | | 380.19 |
| | VO# 172928 | INV# | 93157145 | PO# | 44165 | 380.19 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 380.19 | |
| 104978 | 05/25/2018 | 45940 | STROUPE INDUSTRIAL INC | | | | 10,359.00 |
| | VO# 172930 | INV# | 1805-6323 | PO# | 43936 | 10,359.00 | |
| | | | SUPPLIES | | | | |
| | 329-115-540-0002-02 | | AUTOMOTIVE | | | 10,359.00 | |
| 104979 | 05/25/2018 | 44495 | UNITED REFRIGERATION INC | | | | 1,031.35 |
| | VO# 172932 | INV# | 6237355-00 | PO# | 43972 | 72.01 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 72.01 | |
| | VO# 172934 | INV# | 62369800-00 | PO# | 44174 | 959.34 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 959.34 | |
| 104981 | 05/25/2018 | 053625 | WASTE MGMT OF THE CAROLINAS | | | | 828.22 |
| | VO# 172802 | INV# | 2810890-2099-0 | | | 828.22 | |
| | | | WASTE MGMT | | | | |
| | 100-254-323-0000-45 | | REPAIRS AND MAINTENANCE-HGSES | | | 828.22 | |
| 104982 | 05/25/2018 | 056100 | YORK COUNTY NATURAL GAS AUTH | | | | 14,204.34 |
| | VO# 172826 | INV# | 68312-001 | | | 199.60 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 199.60 | |
| | VO# 172827 | INV# | 68312-002 | | | 83.68 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 83.68 | |
| | VO# 172828 | INV# | 106448-001 | | | 10,594.37 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 10,594.37 | |
| | VO# 172829 | INV# | 106448-002 | | | 292.98 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 292.98 | |
| | VO# 172830 | INV# | 106448-003 | | | 50.41 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 50.41 | |
| | VO# 172831 | INV# | 106448-004 | | | 52.56 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 52.56 | |
| | VO# 172832 | INV# | 106448-005 | | | 100.86 | |
| | | | ENERGY | | | | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| | 100-254-470-0000-03 | ENERGY-YCHS | | 100.86 | |
| | VO# 172833 | INV# 106448-006 | | 124.47 | |
| | | ENERGY | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | 124.47 | |
| | VO# 172834 | INV# 1375-001 | | 370.25 | |
| | | ENERGY | | | |
| | 100-254-470-0000-09 | ENERGY-YIS | | 370.25 | |
| | VO# 172835 | INV# 1606-001 | | 126.61 | |
| | | ENERGY | | | |
| | 100-254-470-0000-15 | ENERGY-YOA | | 126.61 | |
| | VO# 172836 | INV# 1606-002 | | 14.99 | |
| | | ENERGY | | | |
| | 100-254-470-0000-15 | ENERGY-YOA | | 14.99 | |
| | VO# 172837 | INV# 1606-003 | | 23.58 | |
| | | ENERGY | | | |
| | 100-254-470-0000-15 | ENERGY-YOA | | 23.58 | |
| | VO# 172838 | INV# 1622-001 | | 96.57 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 96.57 | |
| | VO# 172839 | INV# 25290-001 | | 1,862.12 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 1,862.12 | |
| | VO# 172840 | INV# 25290-002 | | 19.28 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 19.28 | |
| | VO# 172841 | INV# 25290-003 | | 30.02 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 30.02 | |
| | VO# 172842 | INV# 26469-001 | | 14.99 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 14.99 | |
| | VO# 172843 | INV# 1606-004 | | 147.00 | |
| | | ENERGY | | | |
| | 100-254-470-0000-46 | ENERGY-HSES | | 147.00 | |
| 104983 | 05/25/2018 | 43053 YORK ROTARY | | | 144.00 |
| | VO# 172938 | INV# YSD1 | | 144.00 | |
| | | STUDENT OF THE MONTH | | | |
| | 100-232-410-0000-06 | SUPT OFFICE SUPPLIES | | 144.00 | |
| 104984 | 05/25/2018 | 45949 YORK TECHNICAL COLLEGE | | | 1,000.00 |
| | VO# 172939 | INV# ID#0297215 | | 1,000.00 | |
| | | SS# 655-07-1666 | | | |
| | 100-001-999-0000-00 | MISC REVENUE | | 1,000.00 | |
| 104986 | 05/25/2018 | 100300 AMERICAN FAMILY LIFE ASSURANCE | | | 367.95 |
| | VO# 172952 | INV# OFFE5 | | 367.95 | |
| | | MAY 2018 | | | |
| | 100-000-464-0000-00 | AMERICAN FAMILY LIFE INSURANCE | | 367.95 | |
| 104987 | 05/25/2018 | 45858 AMERICAN HERITAGE LIFE INS CO | | | 344.35 |
| | VO# 172966 | INV# CASE# 32010 | | 344.35 | |

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| | | | MAY 2018 | | |
| | 100-000-477-0000-00 | CHILD SUPPORT | | 344.35 | |
| 104988 | 05/25/2018 | 100450 | COLONIAL LIFE INSURANCE COMPANY | | 460.93 |
| | VO# 172953 | INV# | E7195035 | 460.93 | |
| | | | MAY 2018 | | |
| | 100-000-484-0000-00 | COLONIAL LIFE INSURANCE | | 460.93 | |
| 104989 | 05/25/2018 | 45578 | ECMC | | 135.00 |
| | VO# 172956 | INV# | | 135.00 | |
| | | | MAY 2018 | | |
| | 100-000-472-0000-00 | LIEN | | 135.00 | |
| 104990 | 05/25/2018 | 45449 | F.H.CANN & ASSOCIATES INC | | 483.86 |
| | VO# 172959 | INV# | | 483.86 | |
| | | | MAY 2018 | | |
| | 100-000-472-0000-00 | LIEN | | 483.86 | |
| 104991 | 05/25/2018 | 45526 | HEALTHIEST YOU | | 132.00 |
| | VO# 172962 | INV# | HY2724 | 132.00 | |
| | | | MAY 2018 | | |
| | 100-000-473-0000-00 | TELEHEALTH | | 132.00 | |
| 104992 | 05/25/2018 | 100800 | KANAWHA INSURANCE COMPANY | | 1,563.81 |
| | VO# 172957 | INV# | 898620-001 | 1,563.81 | |
| | | | MAY 2018 | | |
| | 100-000-465-0000-00 | KANAWHA INSURANCE | | 1,563.81 | |
| 104993 | 05/25/2018 | 45758 | LEXINGTON COUNTY CLERK OF COURT | | 309.40 |
| | VO# 172963 | INV# | | 309.40 | |
| | | | MAY 2018 | | |
| | 100-000-477-0000-00 | CHILD SUPPORT | | 309.40 | |
| 104994 | 05/25/2018 | 42688 | NC CHILD SUPPORT CENTRALIZED COLLECTIONS | | 170.00 |
| | VO# 172967 | INV# | CHILD SUPPORT | 170.00 | |
| | | | MAY 2018 | | |
| | 100-000-477-0000-00 | CHILD SUPPORT | | 170.00 | |
| 104995 | 05/25/2018 | 101914 | SC DEPT OF REVENUE | | 340.65 |
| | VO# 172958 | INV# | | 340.65 | |
| | | | MAY 2018 | | |
| | 100-000-472-0000-00 | LIEN | | 340.65 | |
| 104996 | 05/25/2018 | 101915 | SC DEPT OF REVENUE | | 265.50 |
| | VO# 172970 | INV# | | 265.50 | |
| | | | MAY 2018 | | |
| | 100-000-472-0000-00 | LIEN | | 265.50 | |
| 104998 | 05/25/2018 | 41794 | SOUTH CAROLINA MONEYPLUS | | 12,058.57 |
| | VO# 172954 | INV# | 294SD095 | 12,058.57 | |
| | | | MAY 2018 | | |
| | 100-000-463-0000-00 | MONEY PLUS WITHHELD | | 12,058.57 | |
| 105000 | 05/25/2018 | 42173 | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | | 20,008.58 |
| | VO# 172961 | INV# | #003242 | 20,008.58 | |
| | | | MAY 2018 | | |
| | 100-000-439-0000-00 | LIFE INSURANCE-PERF. MATTERS | | 20,008.58 | |
| 105002 | 05/25/2018 | 41756 | VERIZON WIRELESS | | 2,319.04 |
| | VO# 172949 | INV# | 9806926648 | 2,319.04 | |

YORK SCHOOL DISTRICT ONE
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| | | | TELEPHONE | | |
| | 100-254-340-0000-06 | | TELEPHONES | 2,319.04 | |
| 105004 | 05/25/2018 | 44274 | WAGE WORKS INC | | 521.22 |
| | VO# 172955 | INV# | 294SD095 | 521.22 | |
| | | | MAY 2018 | | |
| | 100-000-463-0000-00 | | MONEY PLUS WITHHELD | 521.22 | |
| 105005 | 05/25/2018 | 101680 | WILLIAM K. STEPHENSON, JR. TRUSTEE | | 215.00 |
| | VO# 172965 | INV# | | 215.00 | |
| | | | MAY 2018 | | |
| | 100-000-472-0000-00 | | LIEN | 215.00 | |
| 105006 | 05/25/2018 | 102000 | YORK COUNTY CLERK OF COURT | | 1,306.89 |
| | VO# 172968 | INV# | CHILD SUPPORT | 1,306.89 | |
| | | | MAY 2018 | | |
| | 100-000-477-0000-00 | | CHILD SUPPORT | 1,306.89 | |
| 105007 | 05/29/2018 | 41698 | METLIFE | | 5,679.35 |
| | VO# 172973 | INV# | 1013145-01 | 5,679.35 | |
| | | | MAY 2018 | | |
| | 100-000-429-0000-00 | | ORP-CITISTREET | 5,679.35 | |
| 105008 | 05/29/2018 | 101600 | SC BUDGET AND CONTROL BOARD | | 187,602.64 |
| | VO# 172976 | INV# | 5460100 | 187,602.64 | |
| | | | MAY 2018 | | |
| | 100-000-455-0000-00 | | BLUE CROSS WITHHOLDING | 128,392.08 | |
| | 100-000-455-0000-00 | | BLUE CROSS WITHHOLDING | 2,269.28 | |
| | 100-000-455-0000-00 | | BLUE CROSS WITHHOLDING | 2,887.54 | |
| | 100-000-455-0000-00 | | BLUE CROSS WITHHOLDING | 2,020.00 | |
| | 100-000-455-0000-00 | | BLUE CROSS WITHHOLDING | 6,435.44 | |
| | 100-000-456-0000-00 | | OPTIONAL LIFE | 13,467.92 | |
| | 100-000-458-0000-00 | | DENTAL INSURANCE WITHHELD | 32,130.38 | |
| 105009 | 05/29/2018 | 101651 | SC RETIREMENT SYSTEM | | 741,190.61 |
| | VO# 172974 | INV# | 846.05 | 741,190.61 | |
| | | | MAY 2018 | | |
| | 100-000-454-0000-00 | | SOUTH CAROLINA RETIREMENT | 741,190.61 | |
| 105010 | 05/29/2018 | 45860 | SSBT as TTEE for SCORP MM061953-001-132 | | 7,859.06 |
| | VO# 172972 | INV# | MM061953-001-132 | 7,859.06 | |
| | | | MAY 2018 | | |
| | 100-000-427-0000-00 | | AETNA ORP | 7,859.06 | |
| 105011 | 05/29/2018 | 101916 | TIAA-CREF | | 7,421.02 |
| | VO# 172975 | INV# | PLAN#100746 | 7,421.02 | |
| | | | MAY 2018 | | |
| | 100-000-428-0000-00 | | TIAA CREF ORP | 7,421.02 | |
| 105012 | 05/29/2018 | 100325 | VALIC | | 7,916.05 |
| | VO# 172971 | INV# | SCORP401A | 7,916.05 | |
| | | | MAY 2018 | | |
| | 100-000-426-0000-00 | | AMERICAN GENERAL ORP | 7,916.05 | |
| 105017 | 05/31/2018 | 43994 | EMPLOYEE VENDOR | | 172.22 |
| | VO# 173028 | INV# | 05.01.18-05.31.18 | 172.22 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-06 | | TRAVEL | 172.22 | |
| 105018 | 05/31/2018 | 45463 | EMPLOYEE VENDOR | | 476.41 |

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| | VO# 172982 | INV# 06.15.18-06.30.18 | | 476.41 | |
| | | | REIMB | | |
| | 378-115-332-0000-02 | TRAVEL | | 301.41 | |
| | 378-115-640-0000-02 | DUES AND FEES | | 175.00 | |
| 105020 | 05/31/2018 | 44689 | EMPLOYEE VENDOR | | 132.44 |
| | VO# 173027 | INV# 05.01.18-05.31.18 | | 132.44 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-47 | TRAVEL | | 132.44 | |
| 105021 | 05/31/2018 | 45717 | DONAVON FRAZIER-HASKINS | | 231.42 |
| | VO# 172991 | INV# PAYROLL #5 | | 231.42 | |
| | | | BAND CONSULTANTS | | |
| | 100-114-336-0001-03 | BAND CONSULTANTS | | 231.42 | |
| 105023 | 05/31/2018 | 025230 | EMPLOYEE VENDOR | | 200.56 |
| | VO# 173021 | INV# 05.01.18-05.31.18 | | 200.56 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-09 | TRAVEL | | 200.56 | |
| 105024 | 05/31/2018 | 44825 | TYLER HOLLIDAY | | 110.08 |
| | VO# 172990 | INV# PAYROLL #5 | | 110.08 | |
| | | | BAND CONSULTANTS | | |
| | 100-114-336-0001-03 | BAND CONSULTANTS | | 110.08 | |
| 105026 | 05/31/2018 | 45829 | EMPLOYEE VENDOR | | 365.15 |
| | VO# 173032 | INV# 03.06.18-05.31.18 | | 221.27 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-44 | TRAVEL | | 221.27 | |
| | VO# 173033 | INV# 01.09.18-03.02.18 | | 143.88 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-44 | TRAVEL | | 143.88 | |
| 105028 | 05/31/2018 | 45198 | EMPLOYEE VENDOR | | 177.13 |
| | VO# 172984 | INV# 05.01.18-05.18.18 | | 177.13 | |
| | | | TRAVEL | | |
| | 201-188-332-0000-15 | TRAVEL | | 177.13 | |
| 105030 | 05/31/2018 | 43411 | EMPLOYEE VENDOR | | 193.48 |
| | VO# 173030 | INV# 05.01.18-05.31.18 | | 193.48 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-46 | TRAVEL EXPENSE | | 193.48 | |
| 105031 | 05/31/2018 | 44347 | EMPLOYEE VENDOR | | 484.89 |
| | VO# 172993 | INV# PAYROLL #5 | | 484.89 | |
| | | | BAND CONSULTANTS | | |
| | 100-114-336-0001-03 | BAND CONSULTANTS | | 484.89 | |
| 105032 | 05/31/2018 | 035941 | EMPLOYEE VENDOR | | 469.79 |
| | VO# 173018 | INV# 04.16.18-05.29.18 | | 469.79 | |
| | | | TRAVEL | | |
| | 990-139-332-0000-00 | TRAVEL | | 469.79 | |
| 105033 | 05/31/2018 | 45952 | MICHAEL JON'PAUL MONTGOMERY | | 209.72 |
| | VO# 172995 | INV# PAYROLL #5 | | 209.72 | |
| | | | BAND CONSULTANTS | | |
| | 100-114-336-0001-03 | BAND CONSULTANTS | | 209.72 | |
| 105034 | 05/31/2018 | 43059 | EMPLOYEE VENDOR | | 305.56 |

YORK SCHOOL DISTRICT ONE
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| | VO# 172980 | INV# | 04.28.18 | 305.56 | |
| | | | TRAVEL & REIMB | | |
| | 100-141-332-0000-00 | | TRAVEL | 305.56 | |
| 105038 | 05/31/2018 | 42815 | EMPLOYEE VENDOR | | 186.39 |
| | VO# 173031 | INV# | 05.01.18-05.31.18 | 186.39 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-44 | | TRAVEL | 186.39 | |
| 105040 | 05/31/2018 | 45445 | EMPLOYEE VENDOR | | 1,700.72 |
| | VO# 173009 | INV# | 11.09.17-12.05.17 | 138.24 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 138.24 | |
| | VO# 173010 | INV# | 12.06.18-12.15.17 | 221.38 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 221.38 | |
| | VO# 173011 | INV# | 12.18.17-01.23.18 | 170.75 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 170.75 | |
| | VO# 173012 | INV# | 01.23.18-02.07.18 | 247.65 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 247.65 | |
| | VO# 173013 | INV# | 02.08.18-02.23.18 | 190.10 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 190.10 | |
| | VO# 173014 | INV# | 02.26.18-03.13.18 | 206.23 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 206.23 | |
| | VO# 173015 | INV# | 03.15.18-03.30.18 | 145.52 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 145.52 | |
| | VO# 173016 | INV# | 04.09.18-04.30.18 | 196.75 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 196.75 | |
| | VO# 173017 | INV# | 05.01.18-05.30.18 | 184.10 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | 184.10 | |
| 105042 | 05/31/2018 | 42803 | EMPLOYEE VENDOR | | 898.44 |
| | VO# 172988 | INV# | 03.02.18-05.22.18 | 273.12 | |
| | | | TRAVEL & REIMB | | |
| | 100-000-448-0000-00 | | ESC-PEPSI COMMISSION | 157.58 | |
| | 203-127-332-0000-00 | | LD TRAVEL | 115.54 | |
| | 203-127-410-0000-00 | | EIS SUPPLIES | 0.00 | |
| | VO# 172989 | INV# | 03.05.18-05.21.18 | 625.32 | |
| | | | TRAVEL & REIMB | | |
| | 100-262-332-0000-00 | | TESTING & ASSESSMENT TRAVEL | 500.24 | |
| | 100-262-410-0000-00 | | TESTING & ASSESSMENT SUPPLIES | 125.08 | |
| 105044 | 05/31/2018 | 45170 | MAI ZOUA YANG | | 1,327.43 |
| | VO# 172994 | INV# | PAYROLL #5 | 1,327.43 | |
| | | | BAND CONSULTANTS | | |

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| | 100-114-336-0001-03 | BAND CONSULTANTS | | 1,327.43 | |
| 105045 | 05/31/2018 | 056900 | EMPLOYEE VENDOR | | 176.04 |
| | VO# 173024 | INV# | 05.01.18-05.31.18 | 176.04 | |
| | | | TRAVEL | | |
| | 600-256-332-0000-08 | TRAVEL | | 88.02 | |
| | 600-256-332-0000-49 | TRAVEL | | 88.02 | |
| 105046 | 05/31/2018 | 45127 | APPLE STORE FOR EDUCATION INSTITUTION | | 3,145.80 |
| | VO# 173038 | INV# | 6737459974 | PO# 44182 | 3,145.80 |
| | | | SUPPLIES | | |
| | 201-112-445-0000-08 | TECH & SOFTWARE SUPPLIES | | 3,145.80 | |
| 105047 | 05/31/2018 | 44684 | AUS CENTRAL LOCKBOX | | 1,440.16 |
| | VO# 173053 | INV# | 51092595 | 37.69 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 37.69 | |
| | VO# 173054 | INV# | 51092594 | 57.57 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 57.57 | |
| | VO# 173055 | INV# | 51092593 | 40.18 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 40.18 | |
| | VO# 173056 | INV# | 51092592 | 38.99 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 38.99 | |
| | VO# 173057 | INV# | 51092591 | 45.94 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 45.94 | |
| | VO# 173058 | INV# | 51092590 | 111.63 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 111.63 | |
| | VO# 173059 | INV# | 51092589 | 269.14 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 269.14 | |
| | VO# 173060 | INV# | 51092588 | 71.24 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 71.24 | |
| | VO# 173061 | INV# | 51092597 | 562.89 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 562.89 | |
| | VO# 173062 | INV# | 51092596 | 204.89 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 204.89 | |
| 105048 | 05/31/2018 | 45265 | CHARTWELLS DINING SERVICES | | 12,770.12 |
| | VO# 173044 | INV# | 3078400144 | 537.10 | |
| | | | COOKOUT | | |
| | 203-127-410-0000-00 | EIS SUPPLIES | | 537.10 | |
| | VO# 173067 | INV# | 3078400136 | 12,233.02 | |
| | | | MAR 2018 HEAD START | | |
| | 600-256-393-0000-00 | FS DIRECT PURCHASED SERVICES | | 12,233.02 | |

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

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| 105049 | 05/31/2018 | 44845 | CITY OF YORK | | | 225.00 | 225.00 |
| | VO# 173069 | INV# | | | | | |
| | | | OFF DUTY OFFICER | | | | |
| | 100-258-395-0001-03 | | OFF DUTY OFFICER PAY EVENTS | | | 225.00 | |
| 105050 | 05/31/2018 | 016923 | CROWN TROPHY | | | | 345.70 |
| | VO# 173046 | INV# 3925 | | | | 345.70 | |
| | | | SUPPLIES | | | | |
| | 100-264-410-0000-06 | | HUMAN RESOURCES-SUPPLIES | | | 345.70 | |
| 105051 | 05/31/2018 | 017665 | DELL MARKETING L.P. | | | | 3,899.32 |
| | VO# 173036 | INV# 10244220602 | | PO# 44194 | | 3,899.32 | |
| | | | SUPPLIES | | | | |
| | 201-112-445-0000-47 | | SUPPLIES | | | 3,899.32 | |
| 105053 | 05/31/2018 | 020300 | DUKE ENERGY | | | | 47,258.49 |
| | VO# 173075 | INV# 0002468078 | | | | 11.82 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 11.82 | |
| | VO# 173076 | INV# 2132116601 | | | | 35.45 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 35.45 | |
| | VO# 173077 | INV# 0002468076 | | | | 25.77 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 25.77 | |
| | VO# 173078 | INV# 0002468075 | | | | 8,907.60 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 8,907.60 | |
| | VO# 173079 | INV# 0002468074 | | | | 38.86 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 38.86 | |
| | VO# 173080 | INV# 0002468067 | | | | 465.94 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 465.94 | |
| | VO# 173081 | INV# 0002468065 | | | | 4,565.23 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | | 4,565.23 | |
| | VO# 173082 | INV# 0002468052 | | | | 1,196.83 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-06 | | ENERGY-DO | | | 1,196.83 | |
| | VO# 173083 | INV# 0002468063 | | | | 12.83 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-08 | | ENERGY-JES | | | 12.83 | |
| | VO# 173084 | INV# 0003079914 | | | | 7,022.08 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-08 | | ENERGY-JES | | | 7,022.08 | |
| | VO# 173085 | INV# 0002468050 | | | | 6,702.32 | |
| | | | ENERGY | | | | |
| | 100-254-470-0000-14 | | ENERGY | | | 6,702.32 | |
| | VO# 173086 | INV# 0002468051 | | | | 900.75 | |
| | | | ENERGY | | | | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| | 100-254-470-0000-14 | ENERGY | | 900.75 | |
| | VO# 173087 | INV# 0002468056 | | 794.95 | |
| | | ENERGY | | | |
| | 100-254-470-0000-15 | ENERGY-YOA | | 794.95 | |
| | VO# 173088 | INV# 0002468061 | | 6,761.16 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 6,761.16 | |
| | VO# 173089 | INV# 0002468072 | | 491.57 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 491.57 | |
| | VO# 173090 | INV# 0002468060 | | 2,838.36 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 2,838.36 | |
| | VO# 173091 | INV# 0003346490 | | 1,078.29 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 1,078.29 | |
| | VO# 173092 | INV# 2049231220 | | 35.17 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 35.17 | |
| | VO# 173093 | INV# 0002468077 | | 362.99 | |
| | | ENERGY | | | |
| | 100-254-470-0000-44 | ENERGY-YMS | | 362.99 | |
| | VO# 173094 | INV# 1456364489 | | 35.28 | |
| | | ENERGY | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 35.28 | |
| | VO# 173095 | INV# 0004378380 | | 15.58 | |
| | | ENERGY | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 15.58 | |
| | VO# 173096 | INV# 0002468038 | | 198.00 | |
| | | ENERGY | | | |
| | 100-254-470-0000-45 | ENERGY-HGSES | | 198.00 | |
| | VO# 173097 | INV# 0002468045 | | 4,707.60 | |
| | | ENERGY | | | |
| | 100-254-470-0000-46 | ENERGY-HSES | | 4,707.60 | |
| | VO# 173098 | INV# 1767968177 | | 13.41 | |
| | | ENERGY | | | |
| | 100-254-470-0000-46 | ENERGY-HSES | | 13.41 | |
| | VO# 173099 | INV# 1559763336 | | 11.82 | |
| | | ENERGY | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | 11.82 | |
| | VO# 173100 | INV# 2102114435 | | 28.83 | |
| | | ENERGY | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | 28.83 | |
| 105054 | 05/31/2018 | 43852 EXPLORELEARNING | | | 8,461.57 |
| | VO# 173047 | INV# PI05252018CLL | | 8,461.57 | |
| | | SUPPLIES | | | |
| | 201-113-445-0000-47 | SOFTWARE SUPPLIES | | 2,115.40 | |
| | 394-113-445-0090-45 | TECH & SOFTWARE SUPPLIES | | 2,908.67 | |
| | 394-113-445-0090-46 | TECH & SOFTWARE SUPPLIES | | 3,437.50 | |

YORK SCHOOL DISTRICT ONE
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| 105055 | 05/31/2018 | 45835 | FIREFLY COMPUTERS | | | 6,523.99 | 6,523.99 |
| | VO# 173035 | INV# | 140549 | PO# | 44107 | 6,523.99 | |
| | | | SUPPLIES | | | | |
| | 963-112-445-0000-47 | | TECH & SOFTWARE SUPPLIES | | | 6,523.99 | |
| 105056 | 05/31/2018 | 44706 | KELLY SERVICES INC | | | 26,028.24 | 26,028.24 |
| | VO# 173052 | INV# | 906368 | | | 26,028.24 | |
| | | | KELLY SERVICES | | | | |
| | 100-111-314-0000-46 | | KELLY SERVICES | | | 91.00 | |
| | 100-111-314-0000-47 | | KELLY SERVICES | | | 690.00 | |
| | 100-112-314-0000-08 | | KELLY SERVICES | | | 889.00 | |
| | 100-112-314-0000-46 | | KELLY SERVICES | | | 3,234.50 | |
| | 100-112-314-0000-49 | | KELLY SERVICES | | | 84.00 | |
| | 100-113-314-0000-08 | | KELLY SERVICES | | | 42.00 | |
| | 100-113-314-0000-09 | | KELLY SERVICES | | | 1,263.50 | |
| | 100-113-314-0000-44 | | KELLY SERVICES | | | 1,620.70 | |
| | 100-113-314-0000-45 | | KELLY SERVICES | | | 1,035.00 | |
| | 100-113-314-0000-46 | | KELLY SERVICES | | | 91.00 | |
| | 100-114-314-0000-03 | | KELLY SERVICES | | | 2,393.00 | |
| | 100-115-314-0000-02 | | KELLY SERVICES | | | 693.00 | |
| | 100-115-314-0000-44 | | KELLY SERVICES | | | 91.00 | |
| | 100-121-314-0000-08 | | KELLY SERVICES | | | 84.00 | |
| | 100-121-314-0000-09 | | KELLY SERVICES | | | 91.00 | |
| | 100-122-314-0000-03 | | KELLY SERVICES | | | 129.50 | |
| | 100-122-314-0000-08 | | KELLY SERVICES | | | 693.00 | |
| | 100-122-314-0000-47 | | KELLY SERVICES | | | 182.00 | |
| | 100-127-314-0000-49 | | KELLY SERVICES | | | 91.00 | |
| | 100-161-314-0000-49 | | KELLY SERVICES | | | 690.00 | |
| | 100-222-314-0000-45 | | KELLY SERVICES | | | 91.00 | |
| | 100-222-314-0000-46 | | KELLY SERVICES | | | 690.00 | |
| | 100-233-314-0000-08 | | KELLY SERVICES | | | 336.00 | |
| | 100-233-314-0000-46 | | KELLY SERVICES | | | 112.00 | |
| | 100-254-314-0000-03 | | KELLY SERVICES | | | 812.25 | |
| | 100-254-314-0000-08 | | KELLY SERVICES | | | 421.80 | |
| | 100-254-314-0000-09 | | KELLY SERVICES | | | 433.20 | |
| | 100-254-314-0000-44 | | KELLY SERVICES | | | 592.70 | |
| | 100-254-314-0000-45 | | KELLY SERVICES | | | 592.80 | |
| | 100-254-314-0000-46 | | KELLY SERVICES | | | 912.00 | |
| | 100-254-314-0000-49 | | KELLY SERVICES | | | 909.15 | |
| | 201-111-314-0000-47 | | KELLY SERVICES | | | 455.00 | |
| | 201-111-314-0000-49 | | KELLY SERVICES | | | 343.00 | |
| | 201-112-314-0000-49 | | KELLY SERVICES | | | 872.00 | |
| | 201-113-314-0000-08 | | KELLY SERVICES | | | 42.00 | |
| | 203-121-314-0000-03 | | KELLY SERVICES | | | 455.00 | |
| | 203-127-314-0000-46 | | KELLY SERVICES | | | 87.50 | |
| | 203-128-314-0000-46 | | KELLY SERVICES | | | 1,035.00 | |
| | 299-161-314-0000-49 | | KELLY SERVICES | | | 91.00 | |
| | 309-112-314-0000-46 | | KELLY SERVICES | | | 455.00 | |
| | 338-113-314-0000-15 | | KELLY SERVICES | | | 175.00 | |
| | 341-147-314-0000-46 | | KELLY SERVICES | | | 175.00 | |
| | 341-147-314-0000-47 | | KELLY SERVICES | | | 42.00 | |
| | 341-147-314-0000-49 | | KELLY SERVICES | | | 690.00 | |
| | 600-256-314-0000-03 | | KELLY SERVICES | | | 220.24 | |
| | 600-256-314-0000-08 | | KELLY SERVICES | | | 456.00 | |
| | 600-256-314-0000-46 | | KELLY SERVICES | | | 285.00 | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| | 600-256-314-0000-49 | KELLY SERVICES | | | 68.40 | |
| 105057 | 05/31/2018 | 45388 | MI TECHNOLOGIES INC. | | | 2,113.25 |
| | VO# 173039 | INV# | 6872120 | PO# 43859 | 850.65 | |
| | | | SUPPLIES | | | |
| | 100-266-323-0001-02 | AV, COPY, COMPUTER, ETC MTN | | | 113.42 | |
| | 100-266-323-0001-03 | AV, COPY, COMPUTER, ETC MTN | | | 166.92 | |
| | 100-266-323-0001-08 | AV, COPY, COMPUTER, ETC MTN | | | 113.42 | |
| | 100-266-323-0001-09 | AV, COPY, COMPUTER, ETC MTN | | | 56.71 | |
| | 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 | | | 173.34 | |
| | VO# 173042 | INV# | 6922089 | PO# 43945 | 1,262.60 | |
| | | | SUPPLIES | | | |
| | 100-266-323-0001-08 | AV, COPY, COMPUTER, ETC MTN | | | 252.52 | |
| | 100-266-323-0001-09 | AV, COPY, COMPUTER, ETC MTN | | | 189.39 | |
| | 100-266-323-0001-44 | AV, COPY, COMPUTER, ETC MTN | | | 126.26 | |
| | 100-266-323-0001-45 | AV, COPY, COMPUTER, ETC MTN | | | 189.39 | |
| | 100-266-323-0001-49 | AV, COPY, COMPUTER, ETC MTN | | | 189.39 | |
| | 100-266-545-0000-00 | TECHNOLOGY | | | 315.65 | |
| 105058 | 05/31/2018 | 43895 | NATIONAL BENEFIT SERVICES, LLC | | | 19,163.00 |
| | VO# 173068 | INV# | MAY 2018 | | 19,163.00 | |
| | | | PAYROLL MAY 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 | | | 9,763.00 | |
| | 100-000-479-0000-00 | AXA Equitable - 403b | | | 2,470.00 | |
| | 100-000-487-0000-00 | ASPIRE FINANCIAL | | | 2,150.00 | |
| 105059 | 05/31/2018 | 42448 | PLAY WITH A PURPOSE | | | 852.93 |
| | VO# 173070 | INV# | 9449869 | PO# 44074 | 852.93 | |
| | | | SUPPLIES | | | |
| | 203-133-410-0000-00 | PRE-SCHOOL SUPPLIES | | | 852.93 | |
| 105061 | 05/31/2018 | 43199 | STANDARD CHAIR OF GARDNER | | | 413.00 |
| | VO# 173034 | INV# | INV269367 | | 413.00 | |
| | | | SUPPLIES | | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | | 413.00 | |
| 105062 | 05/31/2018 | 048375 | STEWART ENTERPRISES | | | 2,498.45 |
| | VO# 173066 | INV# | 109367 | | 2,498.45 | |
| | | | SUPPLIES | | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | | 2,498.45 | |
| 105064 | 05/31/2018 | 44140 | WINTHROP UNIVERSITY | | | 2,500.00 |
| | VO# 172996 | INV# | CB626 | | 2,500.00 | |
| | | | PSY SPRING 2018 | | | |
| | 203-214-313-0000-00 | CONSULTING SERVICES | | | 2,500.00 | |
| 470068 | 05/18/2018 | 047500 | SOUTH CAROLINA DEPT. OF REVENUE | | | 5,087.77 |
| | VO# 172769 | INV# | | | 5,087.77 | |
| | | | VOUCHER - AP USE TAX | | | |
| | 100-113-410-0020-09 | CHORUS SUPPLIES | | | 1.23 | |
| | 100-213-410-0000-01 | NURSES SUPPLIES | | | 38.36 | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 603.68 | |

**YORK SCHOOL DISTRICT ONE
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| | 100-254-323-0000-08 | REPAIRS AND MAINTENANCE-JES | | 43.22 | |
| | 100-254-323-0000-46 | REPAIRS AND MAINTENANCE-HSES | | 144.12 | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 170.13 | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 3,823.16 | |
| | 203-161-410-0000-00 | AUTISM SUPPLIES | | 86.00 | |
| | 378-113-410-0000-09 | SUPPLIES | | 177.87 | |
| 470069 | 05/18/2018 | 047500 | SOUTH CAROLINA DEPT. OF REVENUE | | 278.17 |
| | VO# 172770 | INV# | APRIL 2018 | 278.17 | |
| | | | FOODE SERVICE TAX | | |
| | 600-256-670-0000-00 | TAX ON ADULT MEALS | | 278.17 | |
| 511 | 05/03/2018 | 031400 | INTERSTATE SOLUTIONS, INC | | 11,625.33 E |
| | VO# 172387 | INV# | 257565 | PO# 44094 | 11,299.30 |
| | | | SUPPLIES | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 11,299.30 | |
| | VO# 172388 | INV# | 257606 | PO# 44094 | 326.03 |
| | | | SUPPLIES | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 326.03 | |
| 512 | 05/03/2018 | 43418 | OREILLY AUTO PARTS | | 294.59 E |
| | VO# 172402 | INV# | 1619-261879 | PO# 43985 | 11.63 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 11.63 | |
| | VO# 172403 | INV# | 1619-261688 | PO# 43985 | 57.76 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 57.76 | |
| | VO# 172404 | INV# | 1619-261721 | PO# 43985 | 49.20 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 49.20 | |
| | VO# 172405 | INV# | 1619-261846 | PO# 43985 | 15.73 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 15.73 | |
| | VO# 172406 | INV# | 1619-261441 | PO# 43985 | 52.36 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 52.36 | |
| | VO# 172407 | INV# | 1619-261284 | PO# 43985 | 152.85 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 152.85 | |
| | VO# 172408 | INV# | 1619-261336 | PO# 43985 | -64.19 |
| | | | CREDIT MEMO | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | -64.19 | |
| | VO# 172409 | INV# | 1619-261745 | PO# 43985 | 19.25 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 19.25 | |
| 513 | 05/03/2018 | 041700 | QUILL CORPORATION | | 102.65 E |
| | VO# 172414 | INV# | 6393992 | | 102.65 |
| | | | SUPPLIES | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | 102.65 | |
| 514 | 05/03/2018 | 43066 | R.A.I.D. CORPS, INC | | 618.48 E |
| | VO# 172411 | INV# | 7279 | | 618.48 |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR MAY 2018
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| | 100-258-395-1000-00 | RAID PROGRAM | | | 618.48 | |
| 515 | 05/04/2018 | 44567 | TRANE US INC | | | 955.00 E |
| | VO# 172479 | INV# | 38919165 | PO# 44079 | 955.00 | |
| | | | SUPPLIES | | | |
| | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE-YCHS | | | 955.00 | |
| 516 | 05/08/2018 | 44031 | TOSHIBA-BUSINESS SOLUTIONS | | | 7,994.43 E |
| | VO# 172484 | INV# | 2043254 | | 7,994.43 | |
| | | | SUPPLIES | | | |
| | 100-254-323-0002-00 | DISTRICT-WIDE COPIER PROGRAM | | | 7,994.43 | |
| 518 | 05/11/2018 | 41639 | ARMSTRONG PEST CONTROL | | | 785.00 E |
| | VO# 172561 | INV# | 03.27.18 | | 25.00 | |
| | | | JES C112 | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 25.00 | |
| | VO# 172562 | INV# | 04.12.18 | | 85.00 | |
| | | | YOA RM15 | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 85.00 | |
| | VO# 172563 | INV# | 04.12.18 | | 25.00 | |
| | | | YCHS B102 | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 25.00 | |
| | VO# 172564 | INV# | 04.18.18 | | 50.00 | |
| | | | HCJ RM110 111 117 120 | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 50.00 | |
| | VO# 172565 | INV# | 04.18.18 | | 225.00 | |
| | | | YCHS TERMITES | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 225.00 | |
| | VO# 172566 | INV# | APRIL 2018 | | 375.00 | |
| | | | APR 2018 REG PEST CONTROL | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 375.00 | |
| 519 | 05/11/2018 | 043603 | COMPORIUM COMMUNICATIONS | | | 7,479.54 E |
| | VO# 172524 | INV# | 4098-4348 | | 41.00 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 41.00 | |
| | VO# 172525 | INV# | 4098-6737 | | 1,264.66 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 1,264.66 | |
| | VO# 172526 | INV# | 4098-9021 | | 21.32 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 21.32 | |
| | VO# 172527 | INV# | 4099-0028 | | 102.00 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 102.00 | |
| | VO# 172528 | INV# | 4098-2775 | | 20.50 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 20.50 | |
| | VO# 172529 | INV# | 4098-9019 | | 6,030.06 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 6,030.06 | |
| 520 | 05/11/2018 | 43832 | CORBIN TURF & ORNAMENTAL SUPPLY | | | 636.65 E |

YORK SCHOOL DISTRICT ONE
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| | VO# 172532 | INV# 0928798-IN | PO# 44118 | 636.65 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-03 | MTN SUPPLIES YCHS | | 636.65 | |
| 521 | 05/11/2018 | 44884 D & L PARTS COMPANY | | | 1,002.12 E |
| | VO# 172539 | INV# 03-99740 | PO# 44080 | 1,002.12 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-46 | MTN SUPPLIES HSES | | 1,002.12 | |
| 523 | 05/11/2018 | 023310 FERGUSON ENTERPRISES | | | 420.69 E |
| | VO# 172543 | INV# 5061006 | PO# 44088 | 420.69 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 420.69 | |
| 524 | 05/11/2018 | 41942 FSSOLUTIONS | | | 227.50 E |
| | VO# 172547 | INV# FL00213929 | | 227.50 | |
| | DRUG TESTING | | | | |
| | 100-255-313-0008-00 | DRUG TESTING | | 227.50 | |
| 526 | 05/11/2018 | 43418 OREILLY AUTO PARTS | | | 454.87 E |
| | VO# 172583 | INV# 1619-263733 | PO# 43985 | 12.82 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 12.82 | |
| | VO# 172584 | INV# 1619-262748 | PO# 43985 | 14.96 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 14.96 | |
| | VO# 172585 | INV# 1619-263077 | PO# 43985 | 54.18 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 54.18 | |
| | VO# 172586 | INV# 1619-262841 | PO# 43985 | 73.61 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 73.61 | |
| | VO# 172587 | INV# 1619-262833 | PO# 43985 | 64.19 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 64.19 | |
| | VO# 172588 | INV# 1619-262724 | PO# 43985 | 96.75 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 96.75 | |
| | VO# 172590 | INV# 1619-262608 | PO# 43985 | 25.55 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 25.55 | |
| | VO# 172591 | INV# 1619-262904 | PO# 43985 | 25.66 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 25.66 | |
| | VO# 172592 | INV# 1619-263032 | PO# 43985 | 87.15 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 87.15 | |
| 527 | 05/11/2018 | 041700 QUILL CORPORATION | | | 164.42 E |
| | VO# 172595 | INV# 6835580 | | 130.03 | |
| | SUPPLIES | | | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | 130.03 | |
| | VO# 172596 | INV# 5025452 | | 34.39 | |

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| | | | SUPPLIES | | | | |
| | 100-255-410-0000-00 | | TRANS OFFICE SUPPLIES | | | 34.39 | |
| 528 | 05/11/2018 | 42535 | RIVERVIEW OCCUMED | | | | 335.00 E |
| | VO# 172597 | INV# 00373235 | | | | 335.00 | |
| | | | DRUG TESTING | | | | |
| | 100-255-313-0008-00 | | DRUG TESTING | | | 335.00 | |
| 529 | 05/11/2018 | 047700 | SOUTHERN GAS COMPANY | | | | 901.81 E |
| | VO# 172602 | INV# 3077651733 | | PO# 44155 | | 500.00 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 500.00 | |
| | VO# 172603 | INV# 3077651733 | | PO# 43508 | | 401.81 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 401.81 | |
| 530 | 05/11/2018 | 42999 | U.S. LOCK | | | | 165.80 E |
| | VO# 172604 | INV# 17782895 | | PO# 43512 | | 165.80 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 165.80 | |
| 531 | 05/11/2018 | 43918 | VIRTUAL IMAGE TECHNOLOGY | | | | 185.96 E |
| | VO# 172555 | INV# 282502 | | | | 185.96 | |
| | | | STORAGE | | | | |
| | 100-233-399-0000-06 | | MISC PURCHASED SERVICES-DOC SCAN | | | 185.96 | |
| 532 | 05/11/2018 | 053630 | WATER CONDITIONING, INC. | | | | 1,495.03 E |
| | VO# 172606 | INV# 5583 | | PO# 44086 | | 1,495.03 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-44 | | MTN SUPPLIES YMS | | | 1,495.03 | |
| 533 | 05/11/2018 | 014985 | WINZER CHROMATE | | | | 800.66 E |
| | VO# 172608 | INV# 6101829 | | PO# 44087 | | 800.66 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 800.66 | |
| 534 | 05/11/2018 | 056200 | YORK LUMBER COMPANY | | | | 516.25 E |
| | VO# 172611 | INV# 35155 | | PO# 43514 | | 74.34 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 74.34 | |
| | VO# 172612 | INV# 35164 | | PO# 43514 | | 10.68 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 10.68 | |
| | VO# 172613 | INV# 35169 | | PO# 43514 | | 10.89 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 10.89 | |
| | VO# 172614 | INV# 35185 | | PO# 43514 | | 7.76 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 7.76 | |
| | VO# 172615 | INV# 35146 | | PO# 43514 | | 235.40 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 235.40 | |
| | VO# 172616 | INV# 35220 | | PO# 43514 | | 177.18 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 177.18 | |

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| 535 | 05/18/2018 | 030480 | AIRGAS USA LLC | | | | 385.63 | E |
| | VO# 172749 | INV# | 9075742383 | PO# | 43914 | 385.63 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 385.63 | | |
| 536 | 05/18/2018 | 007675 | BLICK ART MATERIALS | | | | 272.24 | E |
| | VO# 172700 | INV# | 9364756 | PO# | 44123 | 272.24 | | |
| | | | SUPPLIES | | | | | |
| | | 100-113-410-0040-09 | ART SUPPLIES | | | 272.24 | | |
| 540 | 05/18/2018 | 030252 | HERITAGE FOOD SERVICE EQUIPMENT CO. | | | | 122.46 | E |
| | VO# 172748 | INV# | 0004930019-IN | PO# | 43971 | 122.46 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 122.46 | | |
| 541 | 05/18/2018 | 033205 | JOSTENS/CAMPUS SUPPLY | | | | 160.50 | E |
| | VO# 172701 | INV# | 2585 | | | 160.50 | | |
| | | | SUPPLIES | | | | | |
| | | 100-113-410-3000-44 | FACULTY/STAFF MTGS/INCENTIVES | | | 160.50 | | |
| 542 | 05/18/2018 | 44167 | LANGUAGE CIRCLE ENTERPRISES | | | | 28,817.62 | E |
| | VO# 172711 | INV# | 18040502 | PO# | 44113 | 28,817.62 | | |
| | | | WORKSHOP | | | | | |
| | | 100-221-312-0000-01 | INSTRUCTIONAL PROG IMPROV | | | 3,279.64 | | |
| | | 387-127-312-1002-00 | ELA ASSESSMENT PROJECT READ | | | 7,250.00 | | |
| | | 387-127-410-1002-00 | ELA ASSESSMENT PROJECT READ | | | 18,287.98 | | |
| 543 | 05/18/2018 | 43418 | OREILLY AUTO PARTS | | | | 297.88 | E |
| | VO# 172756 | INV# | 1619-263554 | PO# | 43985 | 37.42 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 37.42 | | |
| | VO# 172757 | INV# | 1619-263553 | PO# | 43985 | 17.27 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 17.27 | | |
| | VO# 172758 | INV# | 1619-263024 | PO# | 43985 | 119.95 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 119.95 | | |
| | VO# 172759 | INV# | 1619-264702 | PO# | 43985 | 108.02 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 108.02 | | |
| | VO# 172760 | INV# | 1619-264871 | PO# | 43985 | 15.22 | | |
| | | | SUPPLIES | | | | | |
| | | 100-254-410-0000-00 | MAINT SUPPLIES | | | 15.22 | | |
| 544 | 05/18/2018 | 45365 | TEACH TOWN INC | | | | 878.90 | E |
| | VO# 172715 | INV# | 5028 | PO# | 44120 | 878.90 | | |
| | | | SUPPLIES | | | | | |
| | | 203-161-410-0000-00 | AUTISM SUPPLIES | | | 850.90 | | |
| | | 387-161-312-2009-00 | SUSPENSION RATE TEACHTOWN METAPLAY | | | 28.00 | | |
| 545 | 05/18/2018 | 44510 | UNITED LASER | | | | 450.47 | E |
| | VO# 172742 | INV# | 160870 | PO# | 44147 | 450.47 | | |
| | | | SUPPLIES | | | | | |
| | | 100-113-410-0000-09 | ELEM INST SUPPLIES | | | 450.47 | | |
| 546 | 05/18/2018 | 42999 | U.S. LOCK | | | | 176.83 | E |

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| | VO# 172747 | INV# 17862832 | PO# 43512 | 176.83 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 176.83 | |
| 547 | 05/18/2018 | 43918 | VIRTUAL IMAGE TECHNOLOGY | | 730.00 E |
| | VO# 172717 | INV# 282531 | | 730.00 | |
| | STORAGE | | | | |
| | 203-223-316-0000-00 | DATA PROCESSING SERVICES | | 730.00 | |
| 548 | 05/25/2018 | 008700 | BOYD TIRE COMPANY | | 2,311.38 E |
| | VO# 172879 | INV# 247959 | PO# 44156 | 347.75 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-44 | MTN SUPPLIES YMS | | 347.75 | |
| | VO# 172880 | INV# 248114 | PO# 44185 | 1,938.00 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 1,938.00 | |
| | VO# 172881 | INV# 248072 | PO# 43480 | 25.63 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 25.63 | |
| 549 | 05/25/2018 | 45488 | CARTER COACHING AND CONSULTING | | 2,975.00 E |
| | VO# 172787 | INV# 1400518 | | 2,975.00 | |
| | CONSULTING | | | | |
| | 203-125-313-0000-00 | CONSULTING SERVICES | | 2,975.00 | |
| 550 | 05/25/2018 | 45275 | COOK & BOARDMAN | | 717.97 E |
| | VO# 172864 | INV# 7823746 | PO# 44136 | 717.97 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 717.97 | |
| 551 | 05/25/2018 | 43832 | CORBIN TURF & ORNAMENTAL SUPPLY | | 2,675.00 E |
| | VO# 172865 | INV# 0929813-IN | PO# 44158 | 2,675.00 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 2,675.00 | |
| 554 | 05/25/2018 | 44884 | D & L PARTS COMPANY | | 5,752.97 E |
| | VO# 172866 | INV# 03-01907 | PO# 44161 | 1,202.21 | |
| | SUPPLIES | | | | |
| | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE-HGSES | | 1,202.21 | |
| | VO# 172867 | INV# 03-01861 | PO# 44167 | 4,550.76 | |
| | SUPPLIES | | | | |
| | 100-254-323-0000-08 | REPAIRS AND MAINTENANCE-JES | | 4,550.76 | |
| 555 | 05/25/2018 | 024024 | FORMS & SUPPLY, INC. | | 2,410.04 E |
| | VO# 172872 | INV# 4584734-0 | PO# 44135 | 1,449.34 | |
| | SUPPLIES | | | | |
| | 100-113-410-0000-09 | ELEM INST SUPPLIES | | 1,449.34 | |
| | VO# 172873 | INV# 4590617-0 | PO# 44150 | 960.70 | |
| | SUPPLIES | | | | |
| | 100-113-410-0000-09 | ELEM INST SUPPLIES | | 960.70 | |
| 556 | 05/25/2018 | 025950 | GRAINGER | | 291.72 E |
| | VO# 172874 | INV# 9789614766 | PO# 44089 | 157.20 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 157.20 | |
| | VO# 172875 | INV# 9789541449 | PO# 44089 | 134.52 | |

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| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 134.52 | |
| 557 | 05/25/2018 | 030252 | HERITAGE FOOD SERVICE EQUIPMENT CO. | | | 619.52 E |
| | VO# 172876 | INV# 4948062-IN | | PO# 44145 | 619.52 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-03 | | MTN SUPPLIES YCHS | | 619.52 | |
| 558 | 05/25/2018 | 032675 | JONES SCHOOL SUPPLY CO., INC. | | | 120.83 E |
| | VO# 172877 | INV# 1587098 | | PO# 44134 | 104.66 | |
| | | | SUPPLIES | | | |
| | 100-113-410-0000-09 | | ELEM INST SUPPLIES | | 104.66 | |
| | VO# 172878 | INV# 1588882 | | PO# 44134 | 16.17 | |
| | | | SUPPLIES | | | |
| | 100-113-410-0000-09 | | ELEM INST SUPPLIES | | 16.17 | |
| 559 | 05/25/2018 | 45525 | OPEN TEXT INC | | | 1,723.00 E |
| | VO# 172899 | INV# RC322520 | | | 1,723.00 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | | MISC. SOFTWARE RENEWALS | | 1,723.00 | |
| 560 | 05/25/2018 | 43418 | OREILLY AUTO PARTS | | | 934.05 E |
| | VO# 172900 | INV# 1619-266128 | | PO# 44144 | 121.00 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 121.00 | |
| | VO# 172901 | INV# 1619-266201 | | PO# 44144 | 40.45 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 40.45 | |
| | VO# 172902 | INV# 1619-265904 | | PO# 44144 | 20.14 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 20.14 | |
| | VO# 172903 | INV# 1619-266206 | | PO# 44144 | 12.38 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 12.38 | |
| | VO# 172904 | INV# 1619-265909 | | PO# 44144 | -23.95 | |
| | | | CREDIT MEMO | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | -23.95 | |
| | VO# 172905 | INV# 1619-265996 | | PO# 44144 | 9.01 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 9.01 | |
| | VO# 172906 | INV# 1619-258307 | | PO# 44144 | 9.62 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 9.62 | |
| | VO# 172907 | INV# 1619-259725 | | PO# 44144 | 8.01 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 8.01 | |
| | VO# 172908 | INV# 1619-264868 | | PO# 44144 | 14.96 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 14.96 | |
| | VO# 172909 | INV# 1619-265079 | | PO# 44144 | 20.32 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 20.32 | |

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| VO# 172910 | INV# 1619-265055 | PO# 44144 | 34.54 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 34.54 |
| VO# 172911 | INV# 1619-265052 | PO# 44144 | 47.21 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 47.21 |
| VO# 172912 | INV# 1619-265093 | PO# 44144 | 40.60 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 40.60 |
| VO# 172913 | INV# 1619-265196 | PO# 44144 | 29.93 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 29.93 |
| VO# 172914 | INV# 1619-265416 | PO# 44144 | 32.08 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 32.08 |
| VO# 172915 | INV# 1619-265231 | PO# 44144 | 114.04 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 114.04 |
| VO# 172916 | INV# 1619-265232 | PO# 44144 | 114.04 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 114.04 |
| VO# 172917 | INV# 1619-265907 | PO# 44144 | 26.96 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 26.96 |
| VO# 172918 | INV# 1619-265881 | PO# 44144 | 7.48 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 7.48 |
| VO# 172919 | INV# 1619-265830 | PO# 44144 | 52.92 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 52.92 |
| VO# 172920 | INV# 1619-265901 | PO# 44144 | 3.59 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 3.59 |
| VO# 172921 | INV# 1619-265893 | PO# 44144 | 21.24 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 21.24 |
| VO# 172922 | INV# 1619-265888 | PO# 44144 | 2.84 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 2.84 |
| VO# 172923 | INV# 1619-265418 | PO# 44144 | 165.02 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 165.02 |
| VO# 172924 | INV# 1619-257281 | PO# 44144 | 9.62 |
| | SUPPLIES | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | 9.62 |
| 561 | 05/25/2018 44429 SUMMIT FILTRATION, LLC | | 2,179.17 E |
| | VO# 172931 INV# 16523 | PO# 44139 | 2,179.17 |
| | SUPPLIES | | |

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| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 2,179.17 | |
| 562 | 05/25/2018 | 42999 | U.S. LOCK | | | 179.96 E |
| | VO# 172935 | INV# | 17901428 | PO# 43512 | 32.11 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 32.11 | |
| | VO# 172936 | INV# | 17900178 | PO# 43512 | 147.85 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 147.85 | |
| 563 | 05/31/2018 | 008700 | BOYD TIRE COMPANY | | | 610.60 E |
| | VO# 173065 | INV# | 248110 | PO# 44201 | 203.30 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 203.30 | |
| | VO# 173072 | INV# | 248150 | PO# 44196 | 223.63 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 223.63 | |
| | VO# 173073 | INV# | 248162 | PO# 43770 | 44.62 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 44.62 | |
| | VO# 173074 | INV# | 248255 | PO# 43770 | 139.05 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 139.05 | |
| 564 | 05/31/2018 | 45527 | IXL LEARNING | | | 10,800.00 E |
| | VO# 173071 | INV# | S326412 | PO# 44163 | 10,800.00 | |
| | | | SUPPLIES | | | |
| | 203-127-445-0000-00 | TECH & SOFTWARE SUPPLIES | | | 2,800.00 | |
| | 387-127-445-1012-00 | ELA ASSESSMENT IXL LEARNING | | | 8,000.00 | |
| 565 | 05/31/2018 | 45525 | OPEN TEXT INC | | | 3,204.84 E |
| | VO# 172998 | INV# | 1709864981 | | 626.06 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 626.06 | |
| | VO# 172999 | INV# | 1710864981 | | 330.03 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 330.03 | |
| | VO# 173000 | INV# | 1707864981 | | 162.00 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 162.00 | |
| | VO# 173001 | INV# | 1708864981 | | 162.46 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 162.46 | |
| | VO# 173002 | INV# | 1805864981 | | 240.54 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 240.54 | |
| | VO# 173003 | INV# | 1804864981 | | 309.74 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 309.74 | |
| | VO# 173004 | INV# | 1803864981 | | 252.67 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 252.67 | |

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

| | | | | | | |
|-----|---------------------|--------------|-----------------------------------|------------|--------|---------------------|
| | VO# 173005 | INV# | 1802864981 | | 304.28 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. | SOFTWARE RENEWALS | | 304.28 | |
| | VO# 173006 | INV# | 1801864981 | | 215.43 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. | SOFTWARE RENEWALS | | 215.43 | |
| | VO# 173007 | INV# | 1712864981 | | 258.83 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. | SOFTWARE RENEWALS | | 258.83 | |
| | VO# 173008 | INV# | 1711864981 | | 342.80 | |
| | | | RENEWAL | | | |
| | 100-266-445-0000-00 | MISC. | SOFTWARE RENEWALS | | 342.80 | |
| 567 | 05/31/2018 | 43066 | R.A.I.D. CORPS, INC | | | 618.48 E |
| | VO# 173043 | INV# | 7292 | | 618.48 | |
| | | | DRUG INSPECTION FY 17/18 | | | |
| | 100-258-395-1000-00 | RAID PROGRAM | | | 618.48 | |
| | | | TOTAL NUMBER OF CHECKS: | 224 | | 2,756,209.70 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 48 | | 107,578.84 |