

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR JUNE 2017  
CASH ACCOUNT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
33	06/08/2017	41639 ARMSTRONG PEST CONTROL		790.00	E
	VO# 165179	INV# 04/26/17	45.00		
		YCHS MEDIA			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	45.00		
	VO# 165180	INV# 05/08/17	25.00		
		FDJTC			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00		
	VO# 165181	INV# 05/15/17	250.00		
		JES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	250.00		
	VO# 165182	INV# 05/15/17	25.00		
		YCHS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00		
	VO# 165183	INV# 05/16/17	45.00		
		YMS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	45.00		
	VO# 165184	INV# 05/22/17	25.00		
		YIS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00		
	VO# 165185	INV# 05/26/17	375.00		
		MAY 2017 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00		
34	06/08/2017	043603 COMPORIUM COMMUNICATIONS		7,443.45	E
	VO# 164950	INV# 4098-6737	1,280.40		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,280.40		
	VO# 164951	INV# 4099-0028	48.72		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	48.72		
	VO# 164952	INV# 4098-2775	20.81		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	20.81		
	VO# 164953	INV# 4098-9021	21.50		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	21.50		
	VO# 164954	INV# 4098-4348	41.62		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	41.62		
	VO# 164955	INV# 4098-9019	6,030.40		
		TELEPHONE			

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	100-254-340-0000-06	TELEPHONES			6,030.40	
35	06/08/2017	018210 DILLARDS SPORTING GOODS				1,602.37 E
	VO# 164971	INV# 95589			1,184.86	
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS			1,184.86	
	VO# 164972	INV# 95571			270.75	
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS			270.75	
	VO# 164973	INV# 95570			19.06	
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS			19.06	
	VO# 164974	INV# 95561			127.70	
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS			127.70	
36	06/08/2017	44884 D & L PARTS COMPANY				2,295.70 E
	VO# 165150	INV# 03-70905	PO# 43374		2,247.72	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES			2,247.72	
	VO# 165151	INV# 03-71141	PO# 43374		47.98	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES			47.98	
38	06/08/2017	024024 FORMS & SUPPLY, INC.				1,216.72 E
	VO# 164981	INV# 4155670-0			69.83	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			69.83	
	VO# 164982	INV# 4160129-0			400.17	
		SUPPLIES				
	100-113-410-1139-44	MATH - 8TH GRADE			400.17	
	VO# 164983	INV# 4160129-1			25.68	
		SUPPLIES				
	100-113-410-1139-44	MATH - 8TH GRADE			25.68	
	VO# 164984	INV# 4155509-0			72.42	
		SUPPLIES				
	100-113-410-1139-44	MATH - 8TH GRADE			72.42	
	VO# 164985	INV# 4152128-1			73.32	
		SUPPLIES				
	100-113-410-1138-44	MATH - 7TH GRADE			73.32	
	VO# 164986	INV# 4152128-0			461.78	
		SUPPLIES				
	100-113-410-1138-44	MATH - 7TH GRADE			461.78	
	VO# 164987	INV# 4150599-0	PO# 43347		113.52	
		SUPPLIES				

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	100-254-410-0000-00	MAINT SUPPLIES			113.52		
39	06/08/2017	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			112.46	E
	VO# 164993	INV# 4233713-IN		PO# 42992	112.46		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			112.46		
40	06/08/2017	031400	INTERSTATE SOLUTIONS, INC			19,080.96	E
	VO# 164994	INV# 249993		PO# 43296	11,142.42		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			11,142.42		
	VO# 164995	INV# 249993-1		PO# 43296	312.91		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			312.91		
	VO# 164996	INV# 249993-2		PO# 43296	60.03		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			60.03		
	VO# 164997	INV# 250459		PO# 43369	7,378.77		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			7,378.77		
	VO# 164998	INV# 250459-1		PO# 43369	186.83		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			186.83		
41	06/08/2017	031415	INTERSTATE TRANS. EQUIPMENT CO.			182.82	E
	VO# 164999	INV# C001051240:01		PO# 43353	182.82		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			182.82		
42	06/08/2017	45525	OPEN TEXT INC			319.12	E
	VO# 165022	INV# 1704864981			319.12		
		SUPPLIES					
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			319.12		
43	06/08/2017	45438	POWERSCHOOL GROUP LLC			6,000.00	E
	VO# 165047	INV# 114659			6,000.00		
		ANNUAL CONTRACT					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			6,000.00		
44	06/08/2017	041700	QUILL CORPORATION			104.80	E
	VO# 165049	INV# 7175839			104.80		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			104.80		
45	06/08/2017	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 165050	INV# 7137			618.48		
		DRUG INSPECTION FY 16/17					
	100-258-395-1000-00	RAID PROGRAM			618.48		

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46	06/08/2017	45327	REI ENGINEERS, INC			27,592.00	E
	VO# 165051	INV#	0018374			27,592.00	
			HGSES				
		507-253-530-0001-45	ROOF REPLACEMENT-HGSES			27,592.00	
47	06/08/2017	052400	SUPPLYWORKS				2,630.96 E
	VO# 165057	INV#	401216692	PO#	43366	2,354.12	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			2,354.12	
	VO# 165058	INV#	401216684	PO#	42622	276.84	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			276.84	
48	06/08/2017	44567	TRANE US INC				8,560.00 E
	VO# 165144	INV#	38002398	PO#	43392	3,769.79	
			SUPPLIES				
		100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			3,769.79	
	VO# 165145	INV#	38001769	PO#	43392	4,790.21	
			SUPPLIES				
		100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			4,790.21	
49	06/08/2017	44510	UNITED LASER				115.13 E
	VO# 165060	INV#	139772			115.13	
			SUPPLIES				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			115.13	
50	06/08/2017	43918	VIRTUAL IMAGE TECHNOLOGY				665.00 E
	VO# 165062	INV#	279167			665.00	
			STORAGE				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			665.00	
51	06/08/2017	014985	WINZER CHROMATE				728.38 E
	VO# 165149	INV#	5868197	PO#	43388	728.38	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			728.38	
53	06/15/2017	018210	DILLARDS SPORTING GOODS				373.10 E
	VO# 165306	INV#	95596			189.76	
			SUPPLIES				
		100-426-710-0010-44	YMS ATHLETICS			189.76	
	VO# 165307	INV#	95597			183.34	
			SUPPLIES				
		100-426-710-0010-44	YMS ATHLETICS			183.34	
54	06/15/2017	024024	FORMS & SUPPLY, INC.				6,907.03 E
	VO# 165302	INV#	4181834-0			6,202.94	
			SUPPLIES				
		100-113-410-0000-44	ELEM INST SUPPLIES			6,202.94	

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	VO# 165303	INV# 4181834-1		152.82		
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		152.82		
	VO# 165304	INV# 4181834-2		123.19		
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		123.19		
	VO# 165354	INV# 4169392-0		219.30		
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		219.30		
	VO# 165355	INV# 4170546-0		208.78		
			SUPPLIES			
	394-113-410-0088-44	SUPPLIES		208.78		
56	06/15/2017	43892 PEARSON EDUCATION, INC			956.48	E
	VO# 165375	INV# 11192251	PO# 43395	956.48		
			SUPPLIES			
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		956.48		
57	06/15/2017	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,577.62	E
	VO# 165296	INV# 3306327159		1,185.97		
			CNT#0040615439			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97		
	VO# 165297	INV# 3303668488		391.65		
			CNT#8342180002			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		391.65		
58	06/15/2017	041700 QUILL CORPORATION			588.96	E
	VO# 165381	INV# 6941387	PO# 43379	35.82		
			SUPPLIES			
	203-223-410-0000-01	ESC SUPPLIES		35.82		
	VO# 165382	INV# 6937771	PO# 43379	553.14		
			SUPPLIES			
	203-223-410-0000-01	ESC SUPPLIES		553.14		
59	06/15/2017	45327 REI ENGINEERS, INC			1,089.00	E
	VO# 165283	INV# 0019590		1,089.00		
			HGSES ROOF			
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES		1,089.00		
60	06/15/2017	44567 TRANE US INC			107,084.25	E
	VO# 165329	INV# 38035334	PO# 43271	22,481.38		
			SUPPLIES			
	507-253-530-0001-46	HVAC HSES		22,481.38		
	VO# 165330	INV# 37998199	PO# 43271	2,681.25		
			SUPPLIES			
	507-253-530-0001-46	HVAC HSES		2,681.25		

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	VO# 165331	INV# 37964306	PO# 43271	1,644.08		
		SUPPLIES				
	507-253-530-0001-46	HVAC HSES		1,644.08		
	VO# 165332	INV# 380115954	PO# 43271	25,680.00		
		SUPPLIES				
	507-253-530-0001-46	HVAC HSES		25,680.00		
	VO# 165333	INV# 38030661	PO# 43271	53,099.54		
		SUPPLIES				
	507-253-530-0001-46	HVAC HSES		53,099.54		
	VO# 165391	INV# 38021866	PO# 43392	1,498.00		
		SUPPLIES				
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		1,498.00		
61	06/15/2017	43918 VIRTUAL IMAGE TECHNOLOGY			168.74	E
	VO# 165293	INV# 279345		168.74		
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		168.74		
63	06/15/2017	056200 YORK LUMBER COMPANY			1,755.65	E
	VO# 165343	INV# 32268	PO# 43358	551.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		551.04		
	VO# 165344	INV# 32194	PO# 43357	321.32		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		321.32		
	VO# 165345	INV# 32148	PO# 43338	279.00		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		279.00		
	VO# 165346	INV# 32366	PO# 43401	459.75		
		SUPPLIES				
	100-254-410-0000-49	SUPPLIES-HCJES		459.75		
	VO# 165347	INV# 32305	PO# 42627	2.84		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2.84		
	VO# 165348	INV# 32320	PO# 42627	31.51		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		31.51		
	VO# 165349	INV# 32360	PO# 42627	110.19		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		110.19		
65	06/22/2017	45525 OPEN TEXT INC			448.52	E
	VO# 165452	INV# 1705864981		259.06		
		SUPPLIES				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES		259.06		

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	VO# 165453	INV# 1706864981		189.46		
			SUPPLIES			
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES		189.46		
66	06/22/2017	44567 TRANE US INC			53,853.83	E
	VO# 165458	INV# 38064220	PO# 43271	53,853.83		
			HVAC HSES			
	507-253-530-0001-46	HVAC HSES		53,853.83		
67	06/22/2017	44510 UNITED LASER			179.76	E
	VO# 165461	INV# 140173		179.76		
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		179.76		
68	06/22/2017	44530 UNITED RENTALS			276.21	E
	VO# 165477	INV# 147468822-001	PO# 43433	276.21		
			SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		276.21		
70	06/29/2017	44777 BRIDGE TEK SOLUTIONS LLC			23,106.50	E
	VO# 165626	INV# 4870	PO# 43288	23,106.50		
			SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		23,106.50		
71	06/29/2017	45275 COOK & BOARDMAN			256.80	E
	VO# 165744	INV# 7704225	PO# 42596	256.80		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		256.80		
73	06/29/2017	023310 FERGUSON ENTERPRISES			10,794.14	E
	VO# 165639	INV# 4219837	PO# 43371	10,794.14		
			SUPPLIES			
	507-253-410-0000-44	SUPPLIES		10,794.14		
74	06/29/2017	024024 FORMS & SUPPLY, INC.			754.32	E
	VO# 165694	INV# 4169452-0		258.73		
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		258.73		
	VO# 165737	INV# 42011134-0		135.80		
			SUPPLIES			
	394-113-410-0088-44	SUPPLIES		135.80		
	VO# 165738	INV# 4202187-0		359.79		
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		359.79		
75	06/29/2017	033925 LAKESHORE LEARNING MATERIALS			181.78	E
	VO# 165649	INV# 4023630617	PO# 43429	181.78		
			SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		181.78		

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76	06/29/2017	45151	LEVEL DATA, INC.			15,368.00	E
	VO# 165467	INV#	SO-1567			15,368.00	
			RENEWAL				
		100-266-445-0000-00	MISC. SOFTWARE RENEWALS			15,368.00	
77	06/29/2017	43980	PCS REVENUE CONTROL SYSTEMS, INC			923.37	E
	VO# 165671	INV#	MS170982			923.37	
			SUPPLIES				
		600-256-410-0000-06	SUPPLIES			923.37	
78	06/29/2017	42198	SCHOOL OUTFITTERS			7,479.91	E
	VO# 165673	INV#	12282804	PO#	43521	7,231.09	
			SUPPLIES				
		507-253-445-1000-09	COMPUTER REPLACEMENT-YIS			3,615.55	
		507-253-445-1000-44	COMPUTER REPLACEMENT-YMS			3,615.54	
	VO# 165674	INV#	12276170	PO#	43437	248.82	
			SUPPLIES				
		203-121-410-0000-00	SUPPLIES			79.84	
		203-127-410-0000-00	EIS SUPPLIES			168.98	
79	06/29/2017	44031	TOSHIBA-BUSINESS SOLUTIONS			32,958.51	E
	VO# 165747	INV#	13765208			32,958.51	
			4TH QTR FY 16/17 CONTRACT				
		100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			32,958.51	
6717	06/07/2017	45705	BANK OF AMERICA WORKS			25,000.00	
	VO# 165221	INV#	06.07.2017			25,000.00	
			WORKS ADVANCED PAYMENT				
		100-000-402-0001-00	WORKS-CREDIT CARD PROGRAM			25,000.00	
6817	06/08/2017	45705	BANK OF AMERICA WORKS			25,000.00	
	VO# 165229	INV#	06.08.2017			25,000.00	
			WORKS ADVANCED PAYMENT				
		100-000-402-0001-00	WORKS-CREDIT CARD PROGRAM			25,000.00	
101524	06/06/2017	101600	SC BUDGET AND CONTROL BOARD			167,135.00	
	VO# 165142	INV#	5460100			167,135.00	
			MAY 2017				
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			116,082.04	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			1,690.34	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,873.36	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			2,520.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING			5,202.54	
		100-000-456-0000-00	OPTIONAL LIFE			10,867.62	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD			27,899.10	
101525	06/06/2017	101651	SC RETIREMENT SYSTEM			650,698.67	
	VO# 165141	INV#	846.05			650,698.67	
			MAY 2017				
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			650,698.67	



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101526	06/08/2017	EMPLOYEE VENDOR		216.72
	VO# 165189	INV# 05/01/17-05/23/17		216.72
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		216.72
101527	06/08/2017	45451 BRICKS 4 KIDZ		3,845.00
	VO# 165217	INV# YSD1B4K2017-06		3,845.00
		SUMMER WORKSHOP		
	926-112-399-1000-49	MISC PURCHASED SERVICES		3,845.00
101530	06/08/2017	EMPLOYEE VENDOR		1,102.00
	VO# 165192	INV# 12/16/16-05/25/17		1,102.00
		TRAVEL & REIMB		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		104.75
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		997.25
101532	06/08/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER		955.60
	VO# 165193	INV# REIMB		955.60
		HOTEL ACCOMODATIONS		
	100-233-332-0000-02	SCH ADMIN TRAVEL		639.36
	100-233-332-0000-02	SCH ADMIN TRAVEL		316.24
101533	06/08/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER		2,105.89
	VO# 165194	INV# REIMB		2,105.89
		FFA, HOSA & FBLA		
	100-115-410-0000-02	VOC TCHR SUPPLIES		985.89
	207-216-332-0000-02	TRAVEL - COMPETITION		880.00
	207-216-332-0000-02	TRAVEL - COMPETITION		120.00
	207-216-332-0000-02	TRAVEL - COMPETITION		120.00
101535	06/08/2017	EMPLOYEE VENDOR		727.42
	VO# 165196	INV# 02/02/17-05/30/17		727.42
		TRAVEL & REIMB		
	203-223-332-0000-01	TRAVEL		727.42
101536	06/08/2017	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL		577.50
	VO# 165197	INV# REIMB		180.00
		BOOKS		
	100-112-410-0000-49	PRIMARY SUPPLIES		180.00
	VO# 165198	INV# REIMB		397.50
		WINTHROP TRAINING		
	100-233-332-0000-49	SCH ADMIN TRAVEL		397.50
101537	06/08/2017	45701 JENNIFER HEFNER		324.00
	VO# 165199	INV# DAMIEN HEFNER		324.00
		TRANSPORTATION		
	100-255-395-0000-00	MISC PURCHASED SERVICES		324.00
101538	06/08/2017	EMPLOYEE VENDOR		900.00
	VO# 165200	INV# TRAINING		900.00

**YORK SCHOOL DISTRICT ONE  
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MAY 2017

	100-113-312-2000-44	CONTRACTED SREVICES-S HILTON	900.00	
101542	06/08/2017	EMPLOYEE VENDOR		2,288.00
	VO# 165218	INV# DRIVERS ED	2,288.00	

MAY 2017

	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	2,288.00	
101543	06/08/2017	EMPLOYEE VENDOR		203.30
	VO# 165203	INV# 01/03/17-05/26/17	203.30	

TRAVEL

	203-127-332-0000-00	LD TRAVEL	203.30	
101544	06/08/2017	EMPLOYEE VENDOR		129.42
	VO# 165204	INV# 02/03/17-05/26/17	129.42	

TRAVEL

	100-233-332-0000-44	SCH ADMIN TRAVEL	129.42	
101545	06/08/2017	EMPLOYEE VENDOR		154.90
	VO# 165205	INV# REIMB	154.90	

SUPPLIES

	394-113-410-0088-44	SUPPLIES	154.90	
101546	06/08/2017	EMPLOYEE VENDOR		133.74
	VO# 165227	INV# 04/03/17-04/28/17	70.08	

TRAVEL

	100-162-332-0000-01	TRAVEL	70.08	
	VO# 165228	INV# 05/01/17-05/17/17	63.66	

TRAVEL

	100-162-332-0000-01	TRAVEL	63.66	
101548	06/08/2017	EMPLOYEE VENDOR		147.66
	VO# 165187	INV# 05/01/17-05/26/17	147.66	

TRAVEL

	100-232-332-0000-06	SUPT OFFICE TRAVEL	147.66	
101549	06/08/2017	EMPLOYEE VENDOR		115.56
	VO# 165207	INV# 04/28/17-05/25/17	115.56	

TRAVEL

	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	115.56	
101550	06/08/2017	EMPLOYEE VENDOR		112.86
	VO# 165208	INV# REIMB	112.86	

SUPPLIES

	394-113-410-0088-44	SUPPLIES	112.86	
101552	06/08/2017	45398 CATHERINE SPERA		1,100.00
	VO# 165210	INV# 05/15/17-05/25/17	1,100.00	

CONSULTING

	203-125-313-0000-00	CONSULTING SERVICES	1,100.00	
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101555	06/08/2017	EMPLOYEE VENDOR			100.44
	VO# 165226	INV# 11/03/16-11/04/16		100.44	
		TRAVEL			
	311-221-332-0000-00	TRAVEL		100.44	
101556	06/08/2017	EMPLOYEE VENDOR			358.31
	VO# 165214	INV# 03/29/17-05/10/17		214.89	
		TRAVEL & REIMB			
	203-127-332-0000-00	LD TRAVEL		25.15	
	203-127-410-0000-00	EIS SUPPLIES		189.74	
	VO# 165215	INV# 03/20/17-05/22/17		143.42	
		TRAVEL & REIMB			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		49.22	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		94.20	
101557	06/08/2017	45704 WINTHROP UNIVERSITY			1,400.00
	VO# 165213	INV#		1,400.00	
		PD COURSE WPDC 595-602			
	860-224-312-0000-00	PROFESSIONAL DEV CLASS		1,400.00	
101558	06/08/2017	41637 YORK COMPREHENSIVE HIGH			540.95
	VO# 165220	INV# REIMB		540.95	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		540.95	
101559	06/08/2017	44715 3 DOG SCREEN PRINTING & EMBROIDERY			294.25
	VO# 164956	INV# 50817	PO# 43331	294.25	
		SUPPLIES			
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		294.25	
101560	06/08/2017	45127 APPLE STORE FOR EDUCATION INSTITUTION			31,458.00
	VO# 164957	INV# 4437337893	PO# 43247	25,166.40	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES		15,729.00	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		6,291.60	
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES		2,202.06	
	203-161-410-0000-00	AUTISM SUPPLIES		943.74	
	VO# 164958	INV# 4437335455	PO# 43287	6,291.60	
		SUPPLIES			
	201-112-545-0000-47	TECH EQUIP & SOFTWARE		6,291.60	
101561	06/08/2017	006625 AT & T			1,027.32
	VO# 165074	INV# 803M7365200011893		1,027.32	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		1,027.32	
101562	06/08/2017	44684 AUS CENTRAL LOCKBOX			1,730.00
	VO# 165075	INV# 48488608		399.40	
		UNIFORM RENTALS			

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.40
VO# 165076	INV# 48488607		124.15
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15
VO# 165077	INV# 48488606		39.45
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45
VO# 165078	INV# 48488605		43.91
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91
VO# 165079	INV# 48488604		32.74
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74
VO# 165080	INV# 48488603		33.50
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50
VO# 165081	INV# 48488602		33.80
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80
VO# 165082	INV# 48488601		71.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58
VO# 165083	INV# 48488600		35.15
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15
VO# 165084	INV# 48488599		51.32
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32
VO# 165085	INV# 48519535		399.40
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.40
VO# 165086	INV# 48519534		124.15
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15
VO# 165087	INV# 48519533		39.45
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45
VO# 165088	INV# 48519532		43.91
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91
VO# 165089	INV# 48519531		32.74
	UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.74	
	VO# 165090	INV# 48519530				33.50
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.50	
	VO# 165091	INV# 48519529				33.80
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.80	
	VO# 165092	INV# 48519528				71.58
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			71.58	
	VO# 165093	INV# 48519527				35.15
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.15	
	VO# 165094	INV# 48519526				51.32
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.32	
101564	06/08/2017	43512 CERTIFIED LABORATORIES				653.12
	VO# 164960	INV# 2718847	PO# 43351		520.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			520.56	
	VO# 164961	INV# 2724480	PO# 43351		132.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			132.56	
101565	06/08/2017	45265 CHARTWELLS DINING SERVICES				3,965.69
	VO# 164962	INV# 3078400095			140.44	
		BOARD DINNER				
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES			140.44	
	VO# 164963	INV# 3078400093			3,808.00	
		MAY 2017 HEAD START				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			3,808.00	
	VO# 165224	INV# 3078400055			17.25	
		BOX DINNER				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			17.25	
101566	06/08/2017	014735 CHESTERFIELD COUNTY SCHOOL DISTRICT				343.86
	VO# 165222	INV# PROVISIO			343.86	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			343.86	
101567	06/08/2017	043595 CITY OF ROCK HILL				1,020.00
	VO# 165052	INV# 5377186			1,020.00	
		GRADUATION OFF DUTY OFFICERS				
	100-114-395-0000-03	GRADUATION			1,020.00	
101568	06/08/2017	015300 CITY OF YORK				11,681.42

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VO# 165120	INV# 110933	1,441.27
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,441.27
VO# 165121	INV# 110934	26.22
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.22
VO# 165122	INV# 110936	19.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50
VO# 165123	INV# 114314	768.30
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	768.30
VO# 165124	INV# 110935	649.48
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	649.48
VO# 165125	INV# 112976	29.46
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	29.46
VO# 165126	INV# 102315	322.82
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	322.82
VO# 165127	INV# 106389	469.31
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	469.31
VO# 165128	INV# 104375	1,306.37
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,306.37
VO# 165129	INV# 100946	699.97
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	699.97
VO# 165130	INV# 100945	967.34
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	967.34
VO# 165131	INV# 105737	81.42
	WATER	
100-254-321-0000-14	WATER	81.42
VO# 165132	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 165133	INV# 100289	57.42
	WATER	
100-254-321-0000-14	WATER	57.42

**YORK SCHOOL DISTRICT ONE  
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	VO# 165134	INV# 100288		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 165135	INV# 100285		1,163.77	
			WATER		
	100-254-321-0000-14	WATER		1,163.77	
	VO# 165136	INV# 102314		183.86	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		183.86	
	VO# 165137	INV# 102319		508.71	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		508.71	
	VO# 165139	INV# 101129		1,657.71	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,657.71	
	VO# 165140	INV# 104376		1,227.57	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,227.57	
101569	06/08/2017	015300	CITY OF YORK		196,345.00
	VO# 164965	INV# 05.16.2017		196,345.00	
			SCHOOL RESOURCE OFFICERS FY 16/17		
	100-258-395-0000-44	RESOURCE OFFICER		196,345.00	
101571	06/08/2017	45691	CLARK TIRE & AUTO, INC.		1,301.48
	VO# 165143	INV# 351872	PO# 43334	1,301.48	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		1,301.48	
101572	06/08/2017	43961	CLEAN ENVIRONMENTS		2,621.50
	VO# 164966	INV# 15759	PO# 43301	2,621.50	
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,621.50	
101573	06/08/2017	015700	CLOVER GLASS INC.		390.00
	VO# 164967	INV# 05.31.2017	PO# 42594	390.00	
			REPAIRS		
	100-254-410-0000-00	MAINT SUPPLIES		390.00	
101574	06/08/2017	41741	CNIC, INC		299.91
	VO# 164968	INV# 5909	PO# 43190	299.91	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		299.91	
101575	06/08/2017	44948	CUMMINS ATLANTIC LLC		325.31
	VO# 165148	INV# 003-85555	PO# 43389	325.31	
			SUPPLIES		

**YORK SCHOOL DISTRICT ONE  
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	100-254-410-0000-03	MTN SUPPLIES YCHS	325.31	
101578	06/08/2017	020300 DUKE ENERGY		38,280.22
	VO# 165095	INV# 0002468076	34.79	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	34.79	
	VO# 165096	INV# 2132116601	48.34	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	48.34	
	VO# 165097	INV# 0002468078	11.82	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	11.82	
	VO# 165098	INV# 1486360387	322.22	
		ENERGY		
	100-254-470-0000-04	ENERGY-	322.22	
	VO# 165099	INV# 0002468065	5,059.06	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	5,059.06	
	VO# 165100	INV# 0002468067	439.47	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	439.47	
	VO# 165101	INV# 0002468071	104.48	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	104.48	
	VO# 165102	INV# 0002468074	40.37	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	40.37	
	VO# 165103	INV# 0002468075	8,853.81	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	8,853.81	
	VO# 165104	INV# 0002468063	12.23	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	12.23	
	VO# 165105	INV# 1698793214	19.91	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	19.91	
	VO# 165106	INV# 0002468060	2,335.21	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	2,335.21	
	VO# 165107	INV# 0003346490	1,236.45	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,236.45	
	VO# 165108	INV# 0002468061	7,303.05	



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			ENERGY	
100-254-470-0000-44			ENERGY-YMS	7,303.05
VO# 165109		INV# 0002468066		13.92
			ENERGY	
100-254-470-0000-44			ENERGY-YMS	13.92
VO# 165110		INV# 2049231220		36.94
			ENERGY	
100-254-470-0000-44			ENERGY-YMS	36.94
VO# 165111		INV# 0002468072		542.29
			ENERGY	
100-254-470-0000-44			ENERGY-YMS	542.29
VO# 165112		INV# 0002468038		195.97
			ENERGY	
100-254-470-0000-45			ENERGY-HGSES	195.97
VO# 165113		INV# 2102114435		29.17
			ENERGY	
100-254-470-0000-45			ENERGY-HGSES	29.17
VO# 165114		INV# 0002468037		5,148.85
			ENERGY	
100-254-470-0000-45			ENERGY-HGSES	5,148.85
VO# 165115		INV# 0004378380		15.49
			ENERGY	
100-254-470-0000-45			ENERGY-HGSES	15.49
VO# 165116		INV# 1456364489		34.78
			ENERGY	
100-254-470-0000-45			ENERGY-HGSES	34.78
VO# 165117		INV# 1767968177		28.10
			ENERGY	
100-254-470-0000-46			ENERGY-HSES	28.10
VO# 165118		INV# 1559763336		11.26
			ENERGY	
100-254-470-0000-47			ENERGY-CBES	11.26
VO# 165119		INV# 0003112863		6,402.24
			ENERGY	
100-254-470-0000-47			ENERGY-CBES	6,402.24
101579	06/08/2017	44422	EA SPORTS FIELDS, INC	5,450.00
VO# 164976		INV# 1932		2,257.00
			JUN 2017 FIELD MAINTENANCE	
100-254-410-1000-44			ATHLETIC FIELD MAINTENANCE	2,257.00
VO# 164977		INV# 1931		3,193.00
			JUN 2017 FIELD MAINTENANCE	
100-254-410-1000-03			ATHLETIC FIELD MAINTENANCE	3,193.00

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101582	06/08/2017	45621	FOLLETT LIBRARY RESOURCES			395.97	
	VO# 164980	INV#	617425F-2	PO#	43305	395.97	
			BOOKS				
		100-222-430-0000-09	LIBRARY BOOKS			395.97	
101583	06/08/2017	024727	GASTONIA SHEET METAL WORKS				4,976.41
	VO# 164988	INV#	158663	PO#	43361	3,620.00	
			SUPPLIES				
		100-254-323-0000-47	REPAIRS AND MTN-CBES			3,620.00	
	VO# 164989	INV#	157998	PO#	43407	849.44	
			SUPPLIES				
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			0.00	
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			849.44	
	VO# 164990	INV#	158517	PO#	43407	506.97	
			SUPPLIES				
		100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			506.97	
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			0.00	
101584	06/08/2017	029000	GRAYBAR ELEC COMPANY				873.62
	VO# 164991	INV#	9914573838	PO#	42607	264.83	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			264.83	
	VO# 164992	INV#	991432985	PO#	42607	74.47	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			74.47	
	VO# 165154	INV#	991557609	PO#	42607	52.23	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			52.23	
	VO# 165155	INV#	991528778	PO#	43382	396.49	
			SUPPLIES				
		100-254-410-0000-06	MTN SUPPLIES DO			396.49	
	VO# 165156	INV#	991505750	PO#	43382	85.60	
			SUPPLIES				
		100-254-410-0000-06	MTN SUPPLIES DO			85.60	
101585	06/08/2017	41624	GREENE, FINNEY & HORTON LLP				10,000.00
	VO# 165216	INV#	15654			10,000.00	
			LEGAL SERVICES				
		100-231-318-0000-00	AUDIT SERVICES			10,000.00	
101586	06/08/2017	033205	JOSTENS/CAMPUS SUPPLY				133.75
	VO# 164959	INV#	2250			133.75	
			SUPPLIES				
		100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES			133.75	
101587	06/08/2017	41851	J & Z SERVICES, INC				1,258.34

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	VO# 165158	INV# 2980		1,258.34	
	MAY 2017 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
101588	06/08/2017	44706	KELLY SERVICES INC		21,812.74
	VO# 165160	INV# 652597		21,812.74	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		168.00	
	100-111-314-0000-45	KELLY SERVICES		168.00	
	100-111-314-0000-46	KELLY SERVICES		210.00	
	100-111-314-0000-47	KELLY SERVICES		385.00	
	100-111-314-0000-49	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		1,425.00	
	100-112-314-0000-45	KELLY SERVICES		332.50	
	100-112-314-0000-46	KELLY SERVICES		1,718.00	
	100-112-314-0000-47	KELLY SERVICES		329.00	
	100-112-314-0000-49	KELLY SERVICES		168.00	
	100-113-314-0000-09	KELLY SERVICES		1,547.50	
	100-113-314-0000-15	KELLY SERVICES		84.00	
	100-113-314-0000-44	KELLY SERVICES		787.50	
	100-113-314-0000-45	KELLY SERVICES		290.50	
	100-113-314-0000-46	KELLY SERVICES		84.00	
	100-113-314-0000-49	KELLY SERVICES		126.00	
	100-114-314-0000-03	KELLY SERVICES		1,253.00	
	100-115-314-0000-02	KELLY SERVICES		1,266.00	
	100-115-314-0000-44	KELLY SERVICES		84.00	
	100-121-314-0000-08	KELLY SERVICES		774.00	
	100-121-314-0000-44	KELLY SERVICES		42.00	
	100-122-314-0000-03	KELLY SERVICES		161.00	
	100-122-314-0000-08	KELLY SERVICES		119.00	
	100-122-314-0000-47	KELLY SERVICES		1,176.00	
	100-127-314-0000-09	KELLY SERVICES		38.50	
	100-127-314-0000-44	KELLY SERVICES		273.00	
	100-127-314-0000-46	KELLY SERVICES		77.00	
	100-127-314-0000-49	KELLY SERVICES		353.50	
	100-128-314-0000-03	KELLY SERVICES		42.00	
	100-222-314-0000-49	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		855.00	
	100-254-314-0000-08	KELLY SERVICES		1,003.20	
	100-254-314-0000-09	KELLY SERVICES		182.40	
	100-254-314-0000-44	KELLY SERVICES		638.40	
	100-254-314-0000-45	KELLY SERVICES		136.80	
	100-254-314-0000-46	KELLY SERVICES		182.40	
	100-254-314-0000-49	KELLY SERVICES		381.90	
	201-111-314-0000-08	KELLY SERVICES		77.00	
	201-111-314-0000-49	KELLY SERVICES		42.00	
	201-112-314-0000-08	KELLY SERVICES		770.00	
	201-112-314-0000-49	KELLY SERVICES		84.00	

**YORK SCHOOL DISTRICT ONE  
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201-113-314-0000-47	KELLY SERVICES	77.00	
201-113-314-0000-49	KELLY SERVICES	385.00	
203-127-314-0000-46	KELLY SERVICES	154.00	
203-128-314-0000-46	KELLY SERVICES	196.00	
203-161-314-0000-49	KELLY SERVICES	77.00	
338-114-314-0000-15	KELLY SERVICES	420.00	
341-147-314-0000-08	KELLY SERVICES	238.00	
341-147-314-0000-45	KELLY SERVICES	168.00	
341-147-314-0000-46	KELLY SERVICES	77.00	
341-147-314-0000-47	KELLY SERVICES	84.00	
341-147-314-0000-49	KELLY SERVICES	332.50	
600-256-314-0000-03	KELLY SERVICES	783.63	
600-256-314-0000-09	KELLY SERVICES	108.30	
600-256-314-0000-44	KELLY SERVICES	417.01	
600-256-314-0000-46	KELLY SERVICES	115.50	
600-256-314-0000-47	KELLY SERVICES	85.50	
600-256-314-0000-49	KELLY SERVICES	91.20	
101589	06/08/2017 44706 KELLY SERVICES INC		17,808.70
	VO# 165161 INV# 647202	17,808.70	

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	77.00
100-111-314-0000-45	KELLY SERVICES	77.00
100-111-314-0000-46	KELLY SERVICES	245.00
100-111-314-0000-47	KELLY SERVICES	77.00
100-112-314-0000-08	KELLY SERVICES	935.00
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	252.00
100-112-314-0000-47	KELLY SERVICES	168.00
100-112-314-0000-49	KELLY SERVICES	38.50
100-113-314-0000-09	KELLY SERVICES	1,765.00
100-113-314-0000-44	KELLY SERVICES	490.00
100-113-314-0000-45	KELLY SERVICES	84.00
100-113-314-0000-47	KELLY SERVICES	38.50
100-113-314-0000-49	KELLY SERVICES	122.50
100-114-314-0000-03	KELLY SERVICES	1,606.50
100-115-314-0000-02	KELLY SERVICES	1,538.00
100-121-314-0000-08	KELLY SERVICES	690.00
100-122-314-0000-03	KELLY SERVICES	168.00
100-122-314-0000-08	KELLY SERVICES	238.00
100-122-314-0000-47	KELLY SERVICES	420.00
100-127-314-0000-03	KELLY SERVICES	77.00
100-128-314-0000-46	KELLY SERVICES	154.00
100-161-314-0000-49	KELLY SERVICES	168.00
100-254-314-0000-03	KELLY SERVICES	1,083.00
100-254-314-0000-08	KELLY SERVICES	912.00
100-254-314-0000-09	KELLY SERVICES	364.80
100-254-314-0000-44	KELLY SERVICES	456.00
100-254-314-0000-45	KELLY SERVICES	136.80

**YORK SCHOOL DISTRICT ONE  
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	100-254-314-0000-46	KELLY SERVICES			273.60	
	100-254-314-0000-49	KELLY SERVICES			91.20	
	100-264-314-0000-06	KELLY SERVICES			91.00	
	201-111-314-0000-49	KELLY SERVICES			210.00	
	201-112-314-0000-47	KELLY SERVICES			84.00	
	201-112-314-0000-49	KELLY SERVICES			84.00	
	201-113-314-0000-47	KELLY SERVICES			77.00	
	201-113-314-0000-49	KELLY SERVICES			770.00	
	203-121-314-0000-03	KELLY SERVICES			84.00	
	203-128-314-0000-46	KELLY SERVICES			84.00	
	267-112-314-0000-46	KELLY SERVICES			77.00	
	299-161-314-0000-49	KELLY SERVICES			77.00	
	338-113-314-0000-15	KELLY SERVICES			252.00	
	338-114-314-0000-15	KELLY SERVICES			385.00	
	341-147-314-0000-08	KELLY SERVICES			203.00	
	341-147-314-0000-46	KELLY SERVICES			161.00	
	341-147-314-0000-47	KELLY SERVICES			329.00	
	341-147-314-0000-49	KELLY SERVICES			210.00	
	600-256-314-0000-03	KELLY SERVICES			833.90	
	600-256-314-0000-44	KELLY SERVICES			410.40	
	600-256-314-0000-46	KELLY SERVICES			385.00	
	600-256-314-0000-47	KELLY SERVICES			45.60	
	600-256-314-0000-49	KELLY SERVICES			125.40	
101590	06/08/2017	42469 LEARNING A-Z				29,419.14
	VO# 165000	INV# 5693548			29,419.14	
		LICENSE RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			29,419.14	
101591	06/08/2017	42139 LOWES COMPANIES INC.				750.39
	VO# 165001	INV# 07957	PO# 43211		44.66	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			44.66	
	VO# 165002	INV# 07927	PO# 43211		20.32	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			20.32	
	VO# 165003	INV# 06634	PO# 43211		141.18	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			141.18	
	VO# 165004	INV# 07210	PO# 43211		120.60	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			120.60	
	VO# 165005	INV# 06415	PO# 42993		1.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1.51	
	VO# 165006	INV# 06484	PO# 42993		17.12	
		SUPPLIES				

**YORK SCHOOL DISTRICT ONE  
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100-254-410-0000-00	MAINT SUPPLIES			17.12	
VO# 165007	INV# 04081	PO# 42993		33.14	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			33.14	
VO# 165008	INV# 06881	PO# 42993		30.00	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			30.00	
VO# 165009	INV# 07976	PO# 42993		26.27	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			26.27	
VO# 165010	INV# 06708	PO# 42993		4.76	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			4.76	
VO# 165011	INV# 05866	PO# 42993		5.37	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			5.37	
VO# 165012	INV# 05579	PO# 42993		26.39	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			26.39	
VO# 165013	INV# 05484	PO# 42993		10.30	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			10.30	
VO# 165014	INV# 02401	PO# 42993		25.28	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			25.28	
VO# 165015	INV# 01942	PO# 42993		20.31	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			20.31	
VO# 165016	INV# 01062	PO# 42993		25.39	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			25.39	
VO# 165017	INV# 06485	PO# 42993		82.55	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			82.55	
VO# 165166	INV# 01133	PO# 42993		81.49	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			81.49	
VO# 165167	INV# 13928	PO# 42993		33.75	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			33.75	
101592	06/08/2017	45632	LUCECO INC		759.43
VO# 165018	INV# 17688	PO# 43237		574.65	

**YORK SCHOOL DISTRICT ONE  
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SUPPLIES				
	870-113-410-0000-44	SUPPLIES		574.65
	VO# 165152	INV# 17716	PO# 43377	184.78
SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS		184.78
101593	06/08/2017	45688 MALONES FENCING & GRADING		6,437.50
	VO# 165019	INV# 1151		6,437.50
MAY 2017 LAWN MAINTENANCE				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		6,437.50
101594	06/08/2017	45388 MI TECHNOLOGIES INC.		1,220.00
	VO# 165020	INV# 6691997	PO# 43350	1,220.00
SUPPLIES				
	100-266-323-0001-06	AV, COPY, COMPUTER, ETC MTN		488.00
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		61.00
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		366.00
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		61.00
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		122.00
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		122.00
101595	06/08/2017	45684 NEVCO INC		10,982.38
	VO# 165021	INV# 165326	PO# 43310	10,982.38
SUPPLIES				
	870-113-540-0000-44	SCOREBOARD		10,982.38
101596	06/08/2017	43418 OREILLY AUTO PARTS		1,005.01
	VO# 165023	INV# 1619-211714	PO# 43355	1,567.76
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,567.76
	VO# 165024	INV# 1619-212922	PO# 43355	-1,567.76
CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-1,567.76
	VO# 165025	INV# 1619-211781	PO# 43280	21.90
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.90
	VO# 165026	INV# 1619-212136	PO# 43280	20.83
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.83
	VO# 165027	INV# 1619-212175	PO# 43280	40.64
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		40.64
	VO# 165028	INV# 1619-212651	PO# 43280	49.86
SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		49.86
	VO# 165029	INV# 1619-212634	PO# 43280	30.84

**YORK SCHOOL DISTRICT ONE  
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SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			30.84
VO# 165030	INV# 1619-211738	PO# 43280		67.80
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			67.80
VO# 165031	INV# 1619-211833	PO# 43280		61.63
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			61.63
VO# 165032	INV# 1619-211862	PO# 43280		20.42
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			20.42
VO# 165033	INV# 1619-211997	PO# 43280		22.15
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			22.15
VO# 165034	INV# 1619-211863	PO# 43280		90.32
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			90.32
VO# 165035	INV# 1619-208772	PO# 43280		-78.26
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-78.26
VO# 165036	INV# 1619-208691	PO# 43280		-10.63
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-10.63
VO# 165037	INV# 1619-208689	PO# 43280		10.63
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			10.63
VO# 165038	INV# 1619-210054	PO# 43280		76.79
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			76.79
VO# 165039	INV# 1619-210958	PO# 43280		20.84
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			20.84
VO# 165040	INV# 1619-211775	PO# 43280		40.59
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			40.59
VO# 165041	INV# 1619-211776	PO# 43280		41.40
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			41.40
VO# 165042	INV# 1619-211893	PO# 43280		50.28
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			50.28
VO# 165043	INV# 1619-210650	PO# 43280		60.35
SUPPLIES				



**YORK SCHOOL DISTRICT ONE  
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100-254-410-0000-00	MAINT SUPPLIES				60.35	
VO# 165168	INV# 1619-213840	PO# 43280			109.55	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				109.55	
VO# 165169	INV# 1619-213916	PO# 43280			24.98	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				24.98	
VO# 165170	INV# 1619-213682	PO# 43280			10.69	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				10.69	
VO# 165171	INV# 1619-212789	PO# 43280			52.39	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				52.39	
VO# 165172	INV# 1619-212706	PO# 43280			155.06	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				155.06	
VO# 165173	INV# 1619-212761	PO# 43280			8.55	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				8.55	
VO# 165174	INV# 1619-213677	PO# 43280			224.51	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				224.51	
VO# 165175	INV# 1619-213737	PO# 43280			23.28	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				23.28	
VO# 165176	INV# 1619-213768	PO# 43280			-23.28	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-23.28	
VO# 165177	INV# 1619-213839	PO# 43280			-109.55	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-109.55	
VO# 165178	INV# 1619-213836	PO# 43280			-109.55	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-109.55	
101597	06/08/2017	44475	PARKER BROTHERS PAINTING SERVICES			15,220.00
VO# 165157	INV# 06.02.2017	PO# 43263			15,220.00	
	YMS					
507-253-395-2000-44	NFL OTHER PROF AND TECH SERV				7,610.00	
870-113-395-0000-44	OTHER PROF AND TECH SERV				7,610.00	
101598	06/08/2017	43376	PEARSON ASSESSMENTS			1,052.59
VO# 165044	INV# 11170327	PO# 43339			937.78	
	SUPPLIES					

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	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES			937.78	
	VO# 165045	INV# 11187711	PO# 43339		114.81	
		SUPPLIES				
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES			114.81	
101599	06/08/2017	45168 PITNEY BOWES INC				235.53
	VO# 165046	INV# 1004226614			235.53	
		SUPPLIES				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			29.44	
	100-221-410-1000-06	INSTRUCTION SUPPLIES			29.44	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			29.44	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			29.44	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			29.44	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			29.44	
	201-223-410-0000-00	SUPPLIES			29.44	
	600-256-410-0000-00	FOOD SER SUPPLIES			29.45	
101600	06/08/2017	45270 DONALD E JONES				7,600.00
	VO# 165048	INV# YCSD1051017			7,600.00	
		NETWORK SERVICES				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES			7,600.00	
101602	06/08/2017	42877 SC DEPARTMENT OF JUVENILE JUSTICE				183.20
	VO# 165054	INV# 2000380936			183.20	
		APRIL 2017				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			183.20	
101603	06/08/2017	42998 SCDHEC				1,000.00
	VO# 165162	INV# UI90716-2	PO# 43417		1,000.00	
		TANK STORAGE				
	100-254-410-0000-00	MAINT SUPPLIES			1,000.00	
101604	06/08/2017	42439 SERVICE ASSOCIATES, INC				957.00
	VO# 165159	INV# APRIL-17			957.00	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES			957.00	
101605	06/08/2017	44256 SHI INTERNATIONAL				39,076.20
	VO# 165053	INV# B06501253	PO# 43323		39,076.20	
		RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			39,076.20	
101606	06/08/2017	41654 SOUTHERN PUMP AND TANK COMPANY				452.32
	VO# 165146	INV# 93090306	PO# 43378		342.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			342.60	
	VO# 165147	INV# 93091067	PO# 43378		109.72	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			109.72	

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101607	06/08/2017	44026	STATE CHEMICAL SOLUTIONS			195.29	195.29
	VO# 165055	INV#	900038989	PO#	43411	195.29	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			195.29	
101608	06/08/2017	050015	SUPER DUPER, INC.				1,274.74
	VO# 165056	INV#	2257928A	PO#	43385	1,274.74	
			SUPPLIES				
		203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			1,274.74	
101609	06/08/2017	052200	TOWN OF HICKORY GROVE				180.25
	VO# 165059	INV#	970			180.25	
			WATER				
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			180.25	
101611	06/08/2017	052802	U. S. POST OFFICE				314.00
	VO# 165061	INV#	BOX # 770			314.00	
			RENEWAL				
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			314.00	
101612	06/08/2017	45303	WACHTER, INC.				19,501.39
	VO# 165063	INV#	312947	PO#	42802	4,804.56	
			VIDEO				
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES			4,804.56	
	VO# 165064	INV#	312945	PO#	42802	2,493.80	
			VIDEO				
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES			2,493.80	
	VO# 165065	INV#	312944	PO#	42237	1,624.41	
			VIDEO				
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			1,624.41	
	VO# 165066	INV#	312943	PO#	43119	6,007.62	
			VIDEO				
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			6,007.62	
	VO# 165067	INV#	312942	PO#	43141	1,642.50	
			DOOR				
		100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			1,642.50	
	VO# 165068	INV#	312948	PO#	42802	2,928.50	
			VIDEO				
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES			2,928.50	
101614	06/08/2017	055151	WINTHROP UNIVERSITY				5,500.00
	VO# 165069	INV#	CB607			5,500.00	
			PSYCH INTERNSHIP				
		203-214-313-0000-00	CONSULTING SERVICES			5,500.00	
101615	06/08/2017	44811	YORK CO DISABILITIES & SPECIAL NEEDS				500.00
	VO# 165070	INV#	773			500.00	

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CONTRACT# 436

	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		500.00	
101617	06/08/2017	45499 YORK TRUCK & TRACTOR, LLC			2,314.70
	VO# 165073	INV# 1312	PO# 43408	2,314.70	
		REPAIRS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,314.70	
101618	06/08/2017	45003 EVELYN L BALL			5,090.14
	VO# 165230	INV#		150.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 165231	INV#		600.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		600.00	
	VO# 165232	INV#		375.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 165233	INV#		600.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		600.00	
	VO# 165234	INV#		262.50	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 165235	INV#		400.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		400.00	
	VO# 165236	INV#		375.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 165237	INV#		375.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 165238	INV#		275.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		275.00	
	VO# 165239	INV#		200.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		200.00	
	VO# 165240	INV#		175.00	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
	VO# 165241	INV#		562.50	
		MAY 2017 HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		562.50	

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	VO# 165242	INV#	YMS	81.32	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	81.32	
	VO# 165243	INV#		57.78	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	57.78	
	VO# 165244	INV#		182.33	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	182.33	
	VO# 165245	INV#		89.35	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	89.35	
	VO# 165246	INV#		40.45	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	40.45	
	VO# 165247	INV#		33.92	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	33.92	
	VO# 165248	INV#		36.17	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	36.17	
	VO# 165249	INV#		84.00	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	84.00	
	VO# 165250	INV#		134.82	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	134.82	
101619	06/08/2017		EMPLOYEE VENDOR		7,200.61
	VO# 165251	INV#	MOSS JUSTICE	52.00	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	52.00	
	VO# 165252	INV#		23.75	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	23.75	
	VO# 165253	INV#		71.05	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	71.05	
	VO# 165254	INV#		66.98	
			MAY 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	66.98	
	VO# 165255	INV#		55.43	
			MAY 2017 TRAVEL		

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100-145-332-0000-00	HB TRAVEL	55.43
VO# 165256	INV#	42.80
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	42.80
VO# 165257	INV#	34.56
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	34.56
VO# 165258	INV#	81.32
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	81.32
VO# 165259	INV#	20.54
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	20.54
VO# 165260	INV#	26.96
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	26.96
VO# 165261	INV#	67.78
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	67.78
VO# 165262	INV#	121.34
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	121.34
VO# 165263	INV#	43.88
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	43.88
VO# 165264	INV#	79.72
	MAY 2017 TRAVEL	
100-145-332-0000-00	HB TRAVEL	79.72
VO# 165265	INV#	375.00
	MAY 2017 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00
VO# 165266	INV#	375.00
	MAY 2017 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00
VO# 165267	INV#	375.00
	MAY 2017 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00
VO# 165268	INV#	375.00
	MAY 2017 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00
VO# 165269	INV#	375.00
	MAY 2017 HOMEBOUND	
100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00

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	VO# 165270	INV#		150.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 165271	INV#		487.50	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		487.50	
	VO# 165272	INV#		400.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		400.00	
	VO# 165273	INV#		425.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		425.00	
	VO# 165274	INV#		187.50	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		187.50	
	VO# 165275	INV#		225.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		225.00	
	VO# 165276	INV#		400.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		400.00	
	VO# 165277	INV#		75.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		75.00	
	VO# 165278	INV#		300.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		300.00	
	VO# 165279	INV#		375.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 165280	INV#		500.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		500.00	
	VO# 165281	INV#		262.50	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		262.50	
	VO# 165282	INV#		750.00	
			MAY 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		750.00	
101620	06/12/2017	015300 CITY OF YORK			5,139.10
	VO# 165138	INV# 100944		5,139.10	
			WATER		

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		100-254-321-0000-44 WATER AND SEWER SERVICES-YMS		5,139.10	
101621	06/15/2017	44052 ACT			9,024.00
	VO# 165288	INV# 1175108		8,608.00	
		TESTING			
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES		8,608.00	
	VO# 165289	INV# 1175422		104.00	
		TESTING			
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES		104.00	
	VO# 165290	INV# 1175864		312.00	
		TESTING			
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES		312.00	
101622	06/15/2017	43900 ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 165341	INV# 400301310	PO# 43390	428.40	
		SUPPLIES			
		100-254-410-1000-06 CUSTODIAL SUPPLIES		428.40	
101623	06/15/2017	45692 AIM INNOVATIONS			72,124.79
	VO# 165383	INV# 33626	PO# 43335	72,124.79	
		SUPPLIES			
		507-253-445-1000-06 TECH & SOFTWARE SUPPLIES		72,124.79	
101625	06/15/2017	45713 CLARENCE CARTER BOUCHER			1,000.00
	VO# 165392	INV# 06/05/17-06/08/17		1,000.00	
		ARTS ACCESS SC			
		926-112-399-1000-49 MISC PURCHASED SERVICES		1,000.00	
101626	06/15/2017	45265 CHARTWELLS DINING SERVICES			321.00
	VO# 165385	INV# 3078400094		321.00	
		TEACHER WORKSHOP			
		100-232-410-1000-06 ASST. SUPER-SUPPLIES		321.00	
101627	06/15/2017	45668 COMMERCIAL INDUSTRIAL SUPPLY, LLC			235.62
	VO# 165317	INV# 38147	PO# 43365	235.62	
		SUPPLIES			
		870-113-410-0000-44 SUPPLIES		235.62	
101628	06/15/2017	45158 CRIME PREVENTION SECURITY PATROL			1,944.00
	VO# 165364	INV# 3047		576.00	
		OFF DUTY OFFICERS			
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		576.00	
	VO# 165365	INV# 3046		1,368.00	
		OFF DUTY OFFICERS			
		100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS		1,368.00	
101629	06/15/2017	017100 CURRENCE EQUIPMENT, INC.			6,696.08
	VO# 165324	INV# 112929	PO# 43434	6,696.08	
		SUPPLIES			



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	100-254-323-0000-00	REPAIRS AND MAINTENANCE		6,696.08	
101630	06/15/2017	EMPLOYEE VENDOR			325.33
	VO# 165367	INV# 01/20/17-06/08/17		325.33	
		TRAVEL & REIMB			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		325.33	
101632	06/15/2017	EMPLOYEE VENDOR			225.00
	VO# 165363	INV# REIMB		225.00	
		ASHA DUES			
	203-126-332-0000-00	TRAVEL		225.00	
101634	06/15/2017	41655 DIAMOND SPRINGS			206.03
	VO# 165305	INV# 53136100		206.03	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		206.03	
101635	06/15/2017	45643 MICHELLE DILLINGHAM			160.00
	VO# 165298	INV# 06/17/17		160.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		160.00	
101636	06/15/2017	45679 BRYAN DILLON			160.00
	VO# 165299	INV# 06/17/17		160.00	
		SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		160.00	
101637	06/15/2017	EMPLOYEE VENDOR			966.13
	VO# 165369	INV# 07.12.16-06.07.17		326.69	
		TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		326.69	
	VO# 165370	INV# 09.01.16-03.22.16		54.86	
		TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		54.86	
	VO# 165371	INV# 07.12.16-06.08.17		168.97	
		TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		168.97	
	VO# 165372	INV# 08.25.16-06.15.17		145.31	
		TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		145.31	
	VO# 165373	INV# 08.09.16-05.09.17		123.15	
		TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		123.15	
	VO# 165374	INV# 08.28.16-04.27.17		147.15	
		TRAVEL			
	100-233-332-0000-45	SCH ADMIN TRAVEL		147.15	
101638	06/15/2017	EMPLOYEE VENDOR			116.55

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	VO# 165352	INV# 06/05/17		116.55	
			TRAVEL & REIMB		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		4.28	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		112.27	
101640	06/15/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER			3,570.01
	VO# 165308	INV# REIMB		3,570.01	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		3,570.01	
101641	06/15/2017	44170 G & W INCORPORATED			603.08
	VO# 165386	INV# 16921		293.72	
			SUPPLIES		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		293.72	
	VO# 165387	INV# 16922		309.36	
			SUPPLIES		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		309.36	
101642	06/15/2017	024727 GASTONIA SHEET METAL WORKS			4,950.00
	VO# 165326	INV# 159939	PO# 43375	4,950.00	
			YMS		
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		4,950.00	
101643	06/15/2017	025800 GOPHER SPORT			242.90
	VO# 165301	INV# 9309118		242.90	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		242.90	
101644	06/15/2017	029000 GRAYBAR ELEC COMPANY			335.45
	VO# 165323	INV# 991632684	PO# 43352	335.45	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		335.45	
101647	06/15/2017	45712 LARRY LEE HOUGH			800.00
	VO# 165393	INV# 06/05/17-06/08/17		800.00	
			ARTS ACCESS SC		
	926-112-399-1000-49	MISC PURCHASED SERVICES		800.00	
101648	06/15/2017	44706 KELLY SERVICES INC			18,449.11
	VO# 165394	INV# 656898		18,449.11	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		77.00	
	100-112-314-0000-08	KELLY SERVICES		851.00	
	100-112-314-0000-46	KELLY SERVICES		998.00	
	100-112-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-49	KELLY SERVICES		283.50	
	100-113-314-0000-08	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		2,401.50	

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100-113-314-0000-15	KELLY SERVICES	77.00		
100-113-314-0000-44	KELLY SERVICES	1,032.50		
100-113-314-0000-45	KELLY SERVICES	122.50		
100-113-314-0000-46	KELLY SERVICES	84.00		
100-113-314-0000-47	KELLY SERVICES	84.00		
100-113-314-0000-49	KELLY SERVICES	665.00		
100-114-314-0000-03	KELLY SERVICES	1,274.00		
100-115-314-0000-02	KELLY SERVICES	1,189.00		
100-121-314-0000-08	KELLY SERVICES	816.00		
100-121-314-0000-08	KELLY SERVICES	84.00		
100-121-314-0000-44	KELLY SERVICES	42.00		
100-122-314-0000-03	KELLY SERVICES	77.00		
100-122-314-0000-47	KELLY SERVICES	816.00		
100-127-314-0000-44	KELLY SERVICES	77.00		
100-128-314-0000-46	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	77.00		
100-222-314-0000-08	KELLY SERVICES	84.00		
100-222-314-0000-46	KELLY SERVICES	77.00		
100-222-314-0000-47	KELLY SERVICES	84.00		
100-233-314-0000-08	KELLY SERVICES	112.00		
100-254-314-0000-03	KELLY SERVICES	649.80		
100-254-314-0000-08	KELLY SERVICES	515.85		
100-254-314-0000-09	KELLY SERVICES	91.20		
100-254-314-0000-44	KELLY SERVICES	592.80		
100-254-314-0000-46	KELLY SERVICES	547.20		
100-254-314-0000-49	KELLY SERVICES	259.35		
201-111-314-0000-08	KELLY SERVICES	245.00		
201-112-314-0000-08	KELLY SERVICES	392.00		
201-113-314-0000-08	KELLY SERVICES	84.00		
201-113-314-0000-47	KELLY SERVICES	77.00		
201-113-314-0000-49	KELLY SERVICES	385.00		
203-128-314-0000-46	KELLY SERVICES	122.50		
338-114-314-0000-15	KELLY SERVICES	420.00		
341-147-314-0000-45	KELLY SERVICES	84.00		
341-147-314-0000-46	KELLY SERVICES	161.00		
341-147-314-0000-47	KELLY SERVICES	196.00		
341-147-314-0000-49	KELLY SERVICES	38.50		
600-256-314-0000-03	KELLY SERVICES	788.30		
600-256-314-0000-08	KELLY SERVICES	106.36		
600-256-314-0000-44	KELLY SERVICES	521.55		
600-256-314-0000-46	KELLY SERVICES	84.10		
600-256-314-0000-47	KELLY SERVICES	45.60		
600-256-314-0000-49	KELLY SERVICES	228.00		
101650	06/15/2017	42139	LOWES COMPANIES INC.	480.02
	VO# 165334	INV# 01220	PO# 43425	247.77
			SUPPLIES	
			100-254-410-0000-00 MAINT SUPPLIES	247.77

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	VO# 165335	INV# 04308	PO# 43425	59.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		59.09	
	VO# 165336	INV# 06467	PO# 43425	70.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		70.14	
	VO# 165337	INV# 01435	PO# 43425	103.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		103.02	
101651	06/15/2017	42139	LOWES COMPANIES INC.		151.23
	VO# 165338	INV# 06087	PO# 43211	44.66	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		44.66	
	VO# 165339	INV# 06179	PO# 43211	60.99	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		60.99	
	VO# 165340	INV# 05321	PO# 43211	45.58	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		45.58	
101652	06/15/2017	45626	DANNY R MAZZELL SR		400.00
	VO# 165361	INV# 06.15.2017		400.00	
		BASEBALL/SOFTBALL COMPLEX			
	100-271-395-0000-03	GRADUATE ASST.		400.00	
101653	06/15/2017		EMPLOYEE VENDOR		110.21
	VO# 165353	INV# 06/12/17		110.21	
		TRAVEL			
	100-255-332-0000-00	TRANS OFFICE TRAVEL		110.21	
101654	06/15/2017		EMPLOYEE VENDOR		1,050.00
	VO# 165366	INV# 06.12.2017		1,050.00	
		CONSULTING SERVICES			
	203-214-313-0000-00	CONSULTING SERVICES		1,050.00	
101655	06/15/2017	43612	ORKIN PEST CONTROL		450.00
	VO# 165315	INV# 161871329	PO# 43446	450.00	
		PEST CONTROL			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		450.00	
101657	06/15/2017	041250	PRO-ED		272.80
	VO# 165376	INV# 2642732	PO# 43367	272.80	
		SUPPLIES			
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		272.80	
101659	06/15/2017	45707	RIKE ROOFING SERVICES INC		262,118.13
	VO# 165350	INV# 016CLT-229		262,118.13	

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HGSES			
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES	262,118.13
101660	06/15/2017	42535 RIVERVIEW OCCUMED	160.00
	VO# 165294	INV# 00357971	160.00
DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING	160.00
101661	06/15/2017	43798 ROCK HILL COCA-COLA BOTTLING CO.	236.34
	VO# 165362	INV# 27402	236.34
SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	236.34
101662	06/15/2017	044140 SCCGE	100.00
	VO# 165368	INV# YORK SCHOOL DIST ONE	100.00
STAFF DEV SUBSCRIPTION			
	100-141-410-0000-00	GIFTED SUPPLIES	100.00
101663	06/15/2017	044445 SC DEPT OF ED-BUS PERMITS	797.17
	VO# 165395	INV# FY16-46010123	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165396	INV# FY16-46010124	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165397	INV# FY16-46010125	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165398	INV# FY16-46010126	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165399	INV# FY16-46010127	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165400	INV# FY16-46010128	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165401	INV# FY16-46010129	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165402	INV# FY16-46010130	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63
	VO# 165403	INV# FY16-46010131	45.63
BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION	45.63

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	VO# 165404	INV#	FY16-46010132		45.63	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		45.63	
	VO# 165405	INV#	FY16-46010133		166.28	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		166.28	
	VO# 165406	INV#	FY16-46010134		174.59	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		174.59	
101664	06/15/2017	44355	SOUTH CAROLINA STATE ACCIDENT FUND			65,435.75
	VO# 165389	INV#	234034		65,435.75	
			WORKERS COMP			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		65,435.75	
101665	06/15/2017	047700	SOUTHERN GAS COMPANY			714.92
	VO# 165318	INV#	3065821555	PO# 42621	714.92	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		714.92	
101666	06/15/2017	050015	SUPER DUPER, INC.			1,683.05
	VO# 165378	INV#	2256834A	PO# 43364	353.51	
			SUPPLIES			
	203-126-410-0000-00		SPEECH SUPPLIES-MCFALL		353.51	
	VO# 165379	INV#	2258907A	PO# 43396	1,137.20	
			SUPPLIES			
	203-126-410-0000-00		SPEECH SUPPLIES-MCFALL		1,137.20	
	VO# 165380	INV#	2259184A	PO# 43399	192.34	
			SUPPLIES			
	203-126-410-0000-00		SPEECH SUPPLIES-MCFALL		192.34	
101667	06/15/2017	052601	TUCKER ORNAMENTAL IRON & STEEL			1,450.00
	VO# 165327	INV#	06.06.2017	PO# 43415	235.00	
			YMS BOARD REMOVAL			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		235.00	
	VO# 165328	INV#	06.07.2017	PO# 43419	235.00	
			HCJES A/C UNITS			
	100-254-323-0000-49		REPAIRS AND MAINTENANCE-HCJES		235.00	
	VO# 165390	INV#	06.12.2017	PO# 43445	980.00	
			HSES			
	100-254-323-0000-46		REPAIRS AND MAINTENANCE-HSES		980.00	
101668	06/15/2017	44495	UNITED REFRIGERATION INC			381.01
	VO# 165319	INV#	57096059-00	PO# 42624	248.57	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		248.57	

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	VO# 165320	INV# 57129717-00	PO# 42624	132.44	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		132.44	
101669	06/15/2017	45710 USC AIKEN			480.00
	VO# 165384	INV#		480.00	
	REGISTRATION				
	378-224-332-0000-45	TRAVEL		480.00	
101670	06/15/2017	45697 VIRCO INC			4,413.75
	VO# 165295	INV# 91750196	PO# 43391	4,413.75	
	SUPPLIES				
	507-253-410-0000-49	SUPPLIES		4,413.75	
101671	06/15/2017	053625 WASTE MGMT OF THE CAROLINAS			1,578.63
	VO# 165342	INV# 2745993-2099-2		1,578.63	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,578.63	
101672	06/15/2017	45690 WHITE & STORY LLC			627.32
	VO# 165356	INV# 74		627.32	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		627.32	
101673	06/15/2017	43549 WILLIAM V. MACGILL & CO.			960.00
	VO# 165377	INV# IN0598256	PO# 43386	960.00	
	SUPPLIES				
	203-121-410-0000-00	SUPPLIES		159.22	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		477.65	
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES		76.82	
	203-161-410-0000-00	AUTISM SUPPLIES		246.31	
101674	06/15/2017	45170 MAI ZOUA YANG			609.00
	VO# 165312	INV# SPRING 2017		609.00	
	BAND CONSULTANT				
	100-114-336-0001-03	BAND CONSULTANTS		609.00	
101675	06/15/2017	41637 YORK COMPREHENSIVE HIGH			3,065.06
	VO# 165309	INV# REIMB		3,065.06	
	SUPPLIES				
	100-114-331-0000-03	HIGH SCH STUDENT TRAVEL		1,016.80	
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		1,595.53	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		289.58	
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL		163.15	
101677	06/15/2017	056110 YORK ELECTRIC COOPERATIVE, INC.			2,933.80
	VO# 165284	INV# 105567001		1,750.31	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		1,750.31	

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	VO# 165285	INV# 105567002	495.59	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	495.59	
	VO# 165286	INV# 105567003	378.23	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	378.23	
	VO# 165287	INV# 105567004	309.67	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	309.67	
101678	06/15/2017	EMPLOYEE VENDOR		115.86
	VO# 165310	INV# 03/13/17-05/31/17	55.37	
		TRAVEL		
	100-233-332-0000-46	SCH ADMIN TRAVEL	55.37	
	VO# 165311	INV# 12/09/16-03/09/17	60.49	
		TRAVEL		
	100-233-332-0000-46	SCH ADMIN TRAVEL	60.49	
101679	06/19/2017	45714 BAREFOOT PUPPET THEATER		450.00
	VO# 165407	INV# 06.19.2017	450.00	
		LITTLE BREAD HEN		
	869-111-399-0000-00	MISC PURCHASED SERVICES	450.00	
101680	06/22/2017	45719 EMPLOYEE VENDOR		225.00
	VO# 165423	INV# 06.14.2017	225.00	
		WEBPAGE TRAINING		
	311-224-395-0000-06	OTHER PROF AND TECH SERV	225.00	
101683	06/22/2017	006625 AT & T		400.14
	VO# 165418	INV# 80362841402481896	400.14	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	400.14	
101684	06/22/2017	EMPLOYEE VENDOR		116.31
	VO# 165431	INV# 05/02/17-06/29/17	116.31	
		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	116.31	
101686	06/22/2017	EMPLOYEE VENDOR		169.92
	VO# 165430	INV# 05/17/17-06/23/17	169.92	
		TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL	169.92	
101687	06/22/2017	45432 EMILY M DARSTEIN		1,500.00
	VO# 165424	INV# 06.16.2017	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
101689	06/22/2017	EMPLOYEE VENDOR		158.90



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	VO# 165415	INV# 05/15/17-05/23/17	158.90	
		TRAVEL & REIMB		
	203-127-332-0000-00	LD TRAVEL	148.20	
	203-127-410-0000-00	EIS SUPPLIES	10.70	
101690	06/22/2017	EMPLOYEE VENDOR		117.17
	VO# 165422	INV# 03/30/17-05/31/17	117.17	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	117.17	
101693	06/22/2017	EMPLOYEE VENDOR		322.00
	VO# 165429	INV# 06/18/17-06/21/17	322.00	
		TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL	322.00	
101694	06/22/2017	45430 MELODY P MITCHELL		1,500.00
	VO# 165425	INV# 06.16.2017	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
101695	06/22/2017	EMPLOYEE VENDOR		1,050.00
	VO# 165421	INV# 06.19.2017	1,050.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	1,050.00	
101696	06/22/2017	EMPLOYEE VENDOR		292.00
	VO# 165420	INV# REIMB	292.00	
		SUPPLIES		
	203-161-332-0000-00	AUTISM TRAVEL	292.00	
101698	06/22/2017	42877 SC DEPARTMENT OF JUVENILE JUSTICE		107.93
	VO# 165419	INV# 2000383386	107.93	
		MAY 2017		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	107.93	
101699	06/22/2017	EMPLOYEE VENDOR		191.79
	VO# 165432	INV# 05/02/17-06/20/17	191.79	
		TRAVEL		
	100-221-332-4000-06	SS TRAVEL	191.79	
101700	06/22/2017	45429 HEATHER D STACKS		1,500.00
	VO# 165426	INV# 06.16.2017	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
101702	06/22/2017	45711 EMPLOYEE VENDOR		1,500.00
	VO# 165427	INV# 06.16.2017	1,500.00	
		STEM ALLIANCE		
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV	1,500.00	
101703	06/22/2017	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00

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	VO# 165549	INV#		657.00	
			JUNE 2017		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
101705	06/22/2017	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 165538	INV# OFFE5		367.95	
			JUNE 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
101706	06/22/2017	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 165539	INV# E7195035		460.93	
			JUNE 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		460.93	
101707	06/22/2017	45578	ECMC		135.00
	VO# 165542	INV#		135.00	
			JUNE 2017		
	100-000-472-0000-00	LIEN		135.00	
101708	06/22/2017	45449	F.H.CANN & ASSOCIATES INC		457.87
	VO# 165544	INV#		457.87	
			JUNE 2017		
	100-000-472-0000-00	LIEN		457.87	
101709	06/22/2017	45526	HEALTHIEST YOU		168.00
	VO# 165546	INV# TELEHEALTH		168.00	
			JUNE 2017		
	100-000-473-0000-00	TELEHEALTH		168.00	
101711	06/22/2017	45425	NC DEPARTMENT OF REVENUE		453.75
	VO# 165553	INV#		453.75	
			JUNE 2017		
	100-000-472-0000-00	LIEN		453.75	
101712	06/22/2017	101914	SC DEPT OF REVENUE		334.19
	VO# 165543	INV#		334.19	
			JUNE 2017		
	100-000-472-0000-00	LIEN		334.19	
101713	06/22/2017	101915	SC DEPT OF REVENUE		253.27
	VO# 165554	INV#		253.27	
			JUNE 2017		
	100-000-472-0000-00	LIEN		253.27	
101714	06/22/2017	101625	SC RETIREMENT SYSTEMS		289.49
	VO# 165552	INV# 846.05		289.49	
			JUNE 2017		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		289.49	
101715	06/22/2017	41794	SOUTH CAROLINA MONEYPLUS		9,962.67

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	VO# 165540	INV# 294SD095	9,962.67	
		JUNE 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	9,962.67	
101718	06/22/2017	44274 WAGE WORKS INC		438.64
	VO# 165541	INV# 294SD095	438.64	
		JUNE 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	438.64	
101719	06/22/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 165548	INV#	215.00	
		JUNE 2017		
	100-000-472-0000-00	LIEN	215.00	
101720	06/22/2017	102000 YORK COUNTY CLERK OF COURT		1,092.35
	VO# 165551	INV# CHILD SUPPORT	1,092.35	
		JUNE 2017		
	100-000-477-0000-00	CHILD SUPPORT	1,092.35	
101721	06/22/2017	45687 ADVANCED PROPERTY SERVICES		4,005.00
	VO# 165451	INV# 5233	4,005.00	
		JUN 2017 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	4,005.00	
101722	06/22/2017	44684 AUS CENTRAL LOCKBOX		2,591.48
	VO# 165484	INV# 48614572	394.86	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	394.86	
	VO# 165485	INV# 48614571	124.15	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	124.15	
	VO# 165486	INV# 48614570	40.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.47	
	VO# 165487	INV# 48614569	43.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91	
	VO# 165488	INV# 48614568	32.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74	
	VO# 165489	INV# 48614567	33.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50	
	VO# 165490	INV# 48614566	33.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80	

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VO# 165491	INV# 48614565	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 165492	INV# 48614564	35.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.15
VO# 165493	INV# 48614563	51.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.32
VO# 165494	INV# 48551206	399.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	399.40
VO# 165495	INV# 48551205	124.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	124.15
VO# 165496	INV# 48551204	39.45
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.45
VO# 165497	INV# 48551203	43.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91
VO# 165498	INV# 48551202	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 165499	INV# 48551201	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 165500	INV# 48551200	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 165501	INV# 48551199	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 165502	INV# 48551198	35.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.15
VO# 165503	INV# 48551197	51.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.32
VO# 165504	INV# 48582865	399.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	399.40

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	VO# 165505	INV# 48582864		124.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 165506	INV# 48582863		39.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 165507	INV# 48582862		43.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	
	VO# 165508	INV# 48582861		32.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 165509	INV# 48582860		33.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 165510	INV# 48582859		33.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80	
	VO# 165511	INV# 48582858		71.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58	
	VO# 165512	INV# 48582857		35.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15	
	VO# 165513	INV# 48582856		51.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
101723	06/22/2017	005941 BARNWELL COUNTY SCHOOL DISTRICT #19			234.24
	VO# 165466	INV#		234.24	
			PROVISIO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		234.24	
101724	06/22/2017	43810 COMER EQUIPMENT CO, INC			169.48
	VO# 165454	INV# 209193	PO# 42595	63.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		63.55	
	VO# 165455	INV# 209425	PO# 42595	105.93	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		105.93	
101725	06/22/2017	45668 COMMERCIAL INDUSTRIAL SUPPLY, LLC			3,875.02
	VO# 165480	INV# 38146	PO# 43266	3,875.02	
			SUPPLIES		
	507-253-410-2000-44	NFL SUPPLIES		3,875.02	

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101728	06/22/2017	45663	EduTek Solutions				8,059.00
	VO# 165468	INV# 1042		PO# 43246		8,059.00	
			ANNUAL RENEWAL				
		397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			8,059.00	
101729	06/22/2017	43852	EXPLORELEARNING				7,915.58
	VO# 165463	INV# 1801909		PO# 43448		7,915.58	
			SUPPLIES				
		326-113-445-0000-09	TECH & SOFTWARE SUPPLIES			2,606.25	
		326-113-445-0000-44	TECH & SOFTWARE SUPPLIES			4,684.87	
		326-113-445-0000-45	TECH & SOFTWARE SUPPLIES			624.46	
101730	06/22/2017	029000	GRAYBAR ELEC COMPANY				335.68
	VO# 165456	INV# 991864036		PO# 42607		163.99	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			163.99	
	VO# 165457	INV# 991864037		PO# 43416		171.69	
			SUPPLIES				
		100-254-410-0000-49	SUPPLIES-HCJES			171.69	
101731	06/22/2017	44706	KELLY SERVICES INC				4,819.90
	VO# 165470	INV# 666676				4,819.90	
			KELLY SERVICES				
		100-114-314-0000-03	KELLY SERVICES			38.50	
		100-115-314-0000-02	KELLY SERVICES			621.00	
		100-115-314-0000-44	KELLY SERVICES			38.50	
		100-122-314-0000-47	KELLY SERVICES			108.00	
		100-254-314-0000-03	KELLY SERVICES			832.20	
		100-254-314-0000-09	KELLY SERVICES			91.20	
		100-254-314-0000-45	KELLY SERVICES			125.40	
		100-254-314-0000-49	KELLY SERVICES			324.90	
		201-113-314-0000-49	KELLY SERVICES			2,321.00	
		600-256-314-0000-44	KELLY SERVICES			319.20	
101732	06/22/2017	44706	KELLY SERVICES INC				8,072.56
	VO# 165471	INV# 661186				8,072.56	
			KELLY SERVICES				
		100-111-314-0000-46	KELLY SERVICES			77.00	
		100-112-314-0000-08	KELLY SERVICES			452.50	
		100-112-314-0000-45	KELLY SERVICES			329.00	
		100-112-314-0000-46	KELLY SERVICES			832.00	
		100-113-314-0000-09	KELLY SERVICES			722.00	
		100-113-314-0000-44	KELLY SERVICES			434.00	
		100-113-314-0000-49	KELLY SERVICES			168.00	
		100-114-314-0000-03	KELLY SERVICES			420.00	
		100-115-314-0000-02	KELLY SERVICES			119.00	
		100-121-314-0000-08	KELLY SERVICES			552.00	
		100-122-314-0000-47	KELLY SERVICES			444.00	

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	100-127-314-0000-44	KELLY SERVICES			115.50	
	100-127-314-0000-46	KELLY SERVICES			77.00	
	100-254-314-0000-03	KELLY SERVICES			912.00	
	100-254-314-0000-08	KELLY SERVICES			136.80	
	100-254-314-0000-09	KELLY SERVICES			91.20	
	100-254-314-0000-44	KELLY SERVICES			456.00	
	100-254-314-0000-45	KELLY SERVICES			319.20	
	100-254-314-0000-46	KELLY SERVICES			182.40	
	100-254-314-0000-49	KELLY SERVICES			359.10	
	201-111-314-0000-49	KELLY SERVICES			84.00	
	201-112-314-0000-08	KELLY SERVICES			308.00	
	203-128-314-0000-46	KELLY SERVICES			77.00	
	338-113-314-0000-09	KELLY SERVICES			42.00	
	600-256-314-0000-44	KELLY SERVICES			136.80	
	600-256-314-0000-46	KELLY SERVICES			182.40	
	600-256-314-0000-49	KELLY SERVICES			43.66	
101733	06/22/2017	45720 LARK PRINTERS				155.15
	VO# 165460	INV# 355			155.15	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			155.15	
101734	06/22/2017	42139 LOWES COMPANIES INC.				176.57
	VO# 165530	INV# 05640	PO# 43425		66.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			66.85	
	VO# 165531	INV# 05710	PO# 43425		31.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			31.78	
	VO# 165532	INV# 07485	PO# 43425		18.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.75	
	VO# 165533	INV# 01858	PO# 43425		13.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.23	
	VO# 165534	INV# 06187	PO# 43425		19.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.58	
	VO# 165535	INV# 06547	PO# 43425		17.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			17.24	
	VO# 165536	INV# 01968	PO# 43425		9.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.14	
101735	06/22/2017	44958 MILLER AUTO & TRUCK PARTS				1,191.25
	VO# 165478	INV# 460012	PO# 43414		1,191.25	

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SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			1,191.25	
101736	06/22/2017	43895 NATIONAL BENEFIT SERVICES, LLC				16,788.00
	VO# 165515	INV# JUNE 2017			16,788.00	

PAYROLL JUNE 2017

	100-000-414-0000-00	AMERIPRISE 403B			2,000.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE			805.00	
	100-000-460-0000-00	HORACE MANN INSURANCE			400.00	
	100-000-461-0000-00	VALIC			1,750.00	
	100-000-479-0000-00	AXA Equitable - 403b			7,263.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,100.00	
101737	06/22/2017	41679 NORTHERN SPEECH/NATIONAL REHAB				698.20
	VO# 165476	INV# 1175851	PO# 43404		698.20	

SUPPLIES

	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			698.20	
101738	06/22/2017	43418 OREILLY AUTO PARTS				504.05
	VO# 165516	INV# 1619-213996	PO# 43280		20.39	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			20.39	
	VO# 165517	INV# 1619-213917	PO# 43280		-20.39	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			-20.39	
	VO# 165518	INV# 1619-214142	PO# 43280		26.74	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			26.74	
	VO# 165519	INV# 1619-214017	PO# 43280		8.01	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			8.01	
	VO# 165520	INV# 1619-214154	PO# 43280		253.63	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			253.63	
	VO# 165521	INV# 1619-213926	PO# 43280		-42.80	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			-42.80	
	VO# 165522	INV# 1619-216058	PO# 43280		42.86	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			42.86	
	VO# 165523	INV# 1619-214008	PO# 43280		-20.39	

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			-20.39	
	VO# 165524	INV# 1619-215992	PO# 43280		107.77	

SUPPLIES



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	100-254-410-0000-00	MAINT SUPPLIES			107.77	
	VO# 165525	INV# 1619-215931	PO# 43280		9.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.62	
	VO# 165526	INV# 1619-215877	PO# 43280		69.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			69.54	
	VO# 165527	INV# 1619-215104	PO# 43280		6.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.40	
	VO# 165528	INV# 1619-215023	PO# 43280		15.49	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.49	
	VO# 165529	INV# 1619-215248	PO# 43280		27.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.18	
101739	06/22/2017	44475 PARKER BROTHERS PAINTING SERVICES				12,100.00
	VO# 165479	INV# 06.15.2017	PO# 43372		12,100.00	
		CBES				
	507-253-395-0000-03	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-08	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV			0.00	
	507-253-395-0000-47	OTHER PROF AND TECH SERV			12,100.00	
101740	06/22/2017	42774 SONGLAKE BOOKS				2,310.00
	VO# 165475	INV# RR12-1-1JX	PO# 43368		2,310.00	
		SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES			2,310.00	
101741	06/22/2017	052601 TUCKER ORNAMENTAL IRON & STEEL				765.00
	VO# 165481	INV# 06.19.2017	PO# 43465		765.00	
		HSES				
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			765.00	
101742	06/22/2017	41756 VERIZON WIRELESS				106.05
	VO# 165555	INV# 7535330762			106.05	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			106.05	
101744	06/22/2017	055151 WINTHROP UNIVERSITY				28,490.00
	VO# 165462	INV# YORK SCHOOL DIST ONE			28,490.00	
		SUMMER ST-ARTS PROGRAM				
	100-148-395-0000-00	OTHER PROF AND TECH SERV			28,490.00	

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101745	06/22/2017	056100	YORK COUNTY NATURAL GAS AUTH		10,710.89
	VO# 165433	INV#	106448-001		8,818.32
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		8,818.32
	VO# 165434	INV#	106448-002		72.03
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		72.03
	VO# 165435	INV#	106448-003		46.38
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		46.38
	VO# 165436	INV#	106448-004		43.03
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		43.03
	VO# 165437	INV#	106448-005		84.31
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		84.31
	VO# 165438	INV#	106448-006		21.85
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		21.85
	VO# 165439	INV#	68312-001		10.70
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		10.70
	VO# 165440	INV#	68312-002		19.62
			ENERGY		
100-254-470-0000-03			ENERGY-YCHS		19.62
	VO# 165441	INV#	1375-001		167.94
			ENERGY		
100-254-470-0000-09			ENERGY-YIS		167.94
	VO# 165442	INV#	1606-001		119.99
			ENERGY		
100-254-470-0000-15			ENERGY-YOA		119.99
	VO# 165443	INV#	1606-002		15.16
			ENERGY		
100-254-470-0000-15			ENERGY-YOA		15.16
	VO# 165444	INV#	1606-003		10.70
			ENERGY		
100-254-470-0000-15			ENERGY-YOA		10.70
	VO# 165445	INV#	25290-003		14.05
			ENERGY		
100-254-470-0000-44			ENERGY-YMS		14.05
	VO# 165446	INV#	25290-002		17.39
			ENERGY		

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	100-254-470-0000-44	ENERGY-YMS		17.39	
	VO# 165447	INV# 25290-001		1,138.14	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,138.14	
	VO# 165448	INV# 1622-001		31.89	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		31.89	
	VO# 165449	INV# 26469-001		15.16	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		15.16	
	VO# 165450	INV# 1606-004		64.23	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		64.23	
101746	06/22/2017	056800 YORK TECHNICAL COLLEGE			7,200.00
	VO# 165473	INV# 1725347		7,200.00	
		SPRING 2017 EXCELS			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		7,200.00	
101747	06/22/2017	056800 YORK TECHNICAL COLLEGE			2,325.00
	VO# 165465	INV# 1740931-933		2,325.00	
		FALL 2016			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		2,325.00	
101748	06/22/2017	056800 YORK TECHNICAL COLLEGE			9,638.00
	VO# 165472	INV# 1742254		9,638.00	
		SPRING 2017 MIDDLE COLLEGE			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		9,638.00	
101749	06/22/2017	056800 YORK TECHNICAL COLLEGE			8,508.00
	VO# 165464	INV# 1742186		8,508.00	
		SPRING 2017			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		8,508.00	
101750	06/27/2017	100800 KANAWHA INSURANCE COMPANY			1,978.46
	VO# 165556	INV# 898620999		1,978.46	
		JUNE 2017			
	100-000-465-0000-00	KANAWHA INSURANCE		1,978.46	
101751	06/27/2017	101600 SC BUDGET AND CONTROL BOARD			477,974.50
	VO# 165558	INV# 5460100		477,974.50	
		JUNE 2017			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		429,813.54	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,619.06	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,684.10	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,400.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,002.48	
	100-000-456-0000-00	OPTIONAL LIFE		9,765.42	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		26,689.90	

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101752	06/27/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,637.30
	VO# 165557	INV# #003242		15,637.30
		JUNE 2017		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS		15,637.30
101753	06/29/2017	EMPLOYEE VENDOR		304.44
	VO# 165696	INV# 06/18/17-06/21/17		304.44
		TRAVEL & REIMB		
		100-233-332-0000-44 SCH ADMIN TRAVEL		304.44
101755	06/29/2017	EMPLOYEE VENDOR		281.57
	VO# 165708	INV# 04/03/17-05/23/17		118.29
		TRAVEL		
		100-162-332-0000-01 TRAVEL		118.29
	VO# 165709	INV# 02/01/17-03/31/17		113.85
		TRAVEL		
		100-162-332-0000-01 TRAVEL		113.85
	VO# 165710	INV# 01/03/17-01/31/17		49.43
		TRAVEL		
		100-162-332-0000-01 TRAVEL		49.43
101756	06/29/2017	EMPLOYEE VENDOR		443.45
	VO# 165566	INV# 06/18/17-06/21/17		355.71
		TRAVEL & REIMB		
		100-233-332-0000-02 SCH ADMIN TRAVEL		355.71
	VO# 165573	INV# 06/26/17		87.74
		TRAVEL		
		100-233-332-0000-02 SCH ADMIN TRAVEL		87.74
101758	06/29/2017	EMPLOYEE VENDOR		347.94
	VO# 165711	INV# 06/18/17-06/21/17		313.00
		TRAVEL & REIMB		
		100-113-332-0000-44 ELEM TCHR TRAVEL		313.00
	VO# 165712	INV# 06/28/17		34.94
		TRAVEL		
		100-252-332-0000-06 FISCAL SER TRAVEL		34.94
101760	06/29/2017	EMPLOYEE VENDOR		203.57
	VO# 165701	INV# 06/26/17		203.57
		TRAVEL & REIMB		
		100-115-332-0000-02 VOC TCHR TRAVEL		203.57
101763	06/29/2017	EMPLOYEE VENDOR		429.34
	VO# 165562	INV# 05/31/17-06/26/17		429.34
		TRAVEL & REIMB		
		100-221-332-0000-01 IMPR OF INST TRAVEL		313.88
		100-221-410-0000-01 IMPR OF INST SUPPLIES		68.91
		203-223-332-0000-01 TRAVEL		46.55

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101764	06/29/2017	EMPLOYEE VENDOR			460.39
	VO# 165706	INV# 03/13/17-06/28/17		460.39	
		TRAVEL & REIMB			
	100-252-332-0000-06	FISCAL SER TRAVEL		460.39	
101766	06/29/2017	EMPLOYEE VENDOR			720.00
	VO# 165703	INV# 05/17/17-06/13/17		720.00	
		CONTRACTED SERVICE			
	100-221-312-0000-00	CONTRACTED SERVICES		720.00	
101767	06/29/2017	EMPLOYEE VENDOR			368.08
	VO# 165561	INV# 06/19/17-06/20/17		368.08	
		TRAVEL & REIMB			
	100-212-332-0000-09	GUIDANCE TRAVEL		276.41	
	100-233-332-0000-09	SCH ADMIN TRAVEL		91.67	
101768	06/29/2017	45626 DANNY R MAZZELL SR			400.00
	VO# 165565	INV# 06.29.2017		400.00	
		BASEBALL/SOFTBALL COMPLEX			
	100-271-395-0000-03	GRADUATE ASST.		400.00	
101770	06/29/2017	EMPLOYEE VENDOR			627.03
	VO# 165715	INV# 01/03/17-03/24/17		341.54	
		TRAVEL & REIMB			
	201-188-332-0000-15	TRAVEL		341.54	
	VO# 165716	INV# 03/25/17-06/29/17		285.49	
		TRAVEL & REIMB			
	201-188-332-0000-15	TRAVEL		265.79	
	990-139-410-0000-00	SUPPLIES-CURRICULUM/OTHER MAT./DPIL		19.70	
101771	06/29/2017	41896 EMPLOYEE VENDOR			407.59
	VO# 165567	INV# REIMB		74.89	
		SUPPLIES			
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES		74.89	
	VO# 165568	INV# 06/18/17-06/21/17		332.70	
		TRAVEL & REIMB			
	100-233-332-0000-49	SCH ADMIN TRAVEL		332.70	
101772	06/29/2017	EMPLOYEE VENDOR			591.18
	VO# 165697	INV# 04/04/17-04/24/17		132.36	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		132.36	
	VO# 165698	INV# 04/25/17-05/12/17		212.40	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		212.40	
	VO# 165699	INV# 05/30/17-06/13/17		97.69	
		TRAVEL			

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	100-266-332-0000-06	TECHNOLOGY TRAVEL		97.69	
	VO# 165700	INV# 06/14/17-06/26/17		148.73	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		148.73	
101774	06/29/2017	EMPLOYEE VENDOR			155.88
	VO# 165704	INV# REIMB		155.88	
		SUPPLIES			
	924-147-410-1000-46	CDEPP SUPPLIES		155.88	
101775	06/29/2017	EMPLOYEE VENDOR			134.12
	VO# 165572	INV# 04/30/17-06/29/17		134.12	
		TRAVEL & REIMB			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		102.72	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		31.40	
101776	06/29/2017	42711 MASSMUTUAL			9,423.14
	VO# 165718	INV# #153131		9,423.14	
		JUNE 2017			
	100-000-427-0000-00	AETNA ORP		9,423.14	
101777	06/29/2017	41698 METLIFE			5,723.99
	VO# 165719	INV# 1013145-01		5,723.99	
		JUNE 2017			
	100-000-429-0000-00	ORP-CITISTREET		5,723.99	
101778	06/29/2017	101916 TIAA-CREF			8,586.02
	VO# 165720	INV# PLAN#100746		8,586.02	
		JUNE 2017			
	100-000-428-0000-00	TIAA CREF ORP		8,586.02	
101779	06/29/2017	100325 VALIC			7,373.05
	VO# 165717	INV# SCORP401A		7,373.05	
		JUNE 2017			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,373.05	
101780	06/29/2017	EMPLOYEE VENDOR			315.65
	VO# 165724	INV# 06/18/17-06/28/17		315.65	
		TRAVEL			
	100-233-332-0000-03	SCH ADMIN TRAVEL		315.65	
101781	06/29/2017	EMPLOYEE VENDOR			348.12
	VO# 165722	INV# 06/18/17-06/21/17		348.12	
		TRAVEL & REIMB			
	100-233-332-0000-47	SCH ADMIN TRAVEL		348.12	
101782	06/29/2017	EMPLOYEE VENDOR			216.70
	VO# 165725	INV# 06/18/17-06/21/17		216.70	
		TRAVEL & REIMB			
	100-233-332-0000-03	SCH ADMIN TRAVEL		216.70	

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101783	06/29/2017	EMPLOYEE VENDOR		352.14
	VO# 165728	INV# 06/18/17-06/21/17	352.14	
		TRAVEL & REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL	352.14	
101784	06/29/2017	EMPLOYEE VENDOR		275.02
	VO# 165729	INV# 07/11/16-09/19/16	50.76	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	50.76	
	VO# 165730	INV# 09/21/16-11/04/16	51.30	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	51.30	
	VO# 165731	INV# 11/10/16-12/21/16	44.82	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	44.82	
	VO# 165732	INV# 01/04/17-02/23/17	65.54	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	65.54	
	VO# 165733	INV# 02/24/17-04/17/17	29.69	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	29.69	
	VO# 165734	INV# 04/18/17-06/14/17	28.09	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	28.09	
	VO# 165735	INV# 06/15/17-06/28/17	4.82	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	4.82	
101785	06/29/2017	EMPLOYEE VENDOR		232.19
	VO# 165723	INV# 06/18/17-06/21/17	232.19	
		TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	232.19	
101786	06/29/2017	EMPLOYEE VENDOR		205.44
	VO# 165727	INV# 06/18/17-06/21/17	205.44	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	205.44	
101787	06/29/2017	44645 EMPLOYEE VENDOR		322.00
	VO# 165721	INV# 06/18/17-06/21/17	322.00	
		TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL	322.00	
101788	06/29/2017	41637 YORK COMPREHENSIVE HIGH		4,347.51
	VO# 165726	INV# REIMB	4,347.51	
		SUPPLIES		

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	100-114-395-0000-03	GRADUATION			2,239.14	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES			703.29	
	100-114-411-0000-03	ROTC SUPPLIES AND TRAVEL			1,405.08	
101789	06/29/2017	45692	AIM INNOVATIONS			6,786.43
	VO# 165622	INV# 33661		PO# 43526	6,786.43	
			HARDWARE MAINT			
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			6,786.43	
101790	06/29/2017	004125	ATTAINMENT CO., INC.			1,273.65
	VO# 165623	INV# 279055A		PO# 43430	1,273.65	
			SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			1,273.65	
101791	06/29/2017	44756	AT&T MOBILITY -ROC			659.44
	VO# 165621	INV# 287257195082			659.44	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			659.44	
101792	06/29/2017	44684	AUS CENTRAL LOCKBOX			860.46
	VO# 165611	INV# 48646474			394.86	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			394.86	
	VO# 165612	INV# 48646473			124.15	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			124.15	
	VO# 165613	INV# 48646472			39.45	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			39.45	
	VO# 165614	INV# 48646471			43.91	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			43.91	
	VO# 165615	INV# 48646470			32.74	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.74	
	VO# 165616	INV# 48646469			33.50	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.50	
	VO# 165617	INV# 48646468			33.80	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.80	
	VO# 165618	INV# 48646467			71.58	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			71.58	
	VO# 165619	INV# 48646466			35.15	
			UNIFORM RENTALS			



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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.15	
	VO# 165620	INV# 48646465			51.32	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.32	
101796	06/29/2017	43961 CLEAN ENVIRONMENTS				607.76
	VO# 165627	INV# 15917	PO# 43402		607.76	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			607.76	
101797	06/29/2017	41741 CNIC, INC				3,869.01
	VO# 165629	INV# 6139	PO# 43519		299.91	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			299.91	
	VO# 165741	INV# 6135			3,569.10	
		FIBER				
	100-266-545-0000-00	TECHNOLOGY			3,569.10	
101798	06/29/2017	016078 COMER EQUIPMENT CO				1,284.00
	VO# 165630	INV# 210370	PO# 43253		1,284.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,284.00	
101799	06/29/2017	44613 COMMUNICATION MANAGEMENT, INC.				5,717.32
	VO# 165751	INV# 37563	PO# 43405		5,717.32	
		TECHNOLOGY				
	100-266-545-0000-00	TECHNOLOGY			5,717.32	
101800	06/29/2017	017665 DELL MARKETING L.P.				12,186.49
	VO# 165631	INV# 10174360420	PO# 43520		990.06	
		SUPPLIES				
	201-223-410-0000-00	SUPPLIES			990.06	
	VO# 165632	INV# 10173319797	PO# 43423		6,223.26	
		SUPPLIES				
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES			6,223.26	
	VO# 165633	INV# 10173045751	PO# 43431		4,973.17	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			1,657.72	
	203-223-410-0000-00	SUPPLIES			3,315.45	
101801	06/29/2017	017665 DELL MARKETING L.P.				285,299.75
	VO# 165634	INV# 10173633499	PO# 43422		285,299.75	
		SUPPLIES				
	507-253-445-1000-44	COMPUTER REPLACEMENT-YMS			285,299.75	
101802	06/29/2017	017665 DELL MARKETING L.P.				224,381.35
	VO# 165635	INV# 10173633480	PO# 43421		224,381.35	
		SUPPLIES				

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	507-253-445-1000-09	COMPUTER REPLACEMENT-YIS	224,381.35	
101804	06/29/2017	020300 DUKE ENERGY		92,618.20
	VO# 165575	INV# 0002468071	108.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	108.99	
	VO# 165576	INV# 1683418434	56.11	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	56.11	
	VO# 165577	INV# 1605219540	6,310.84	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	6,310.84	
	VO# 165578	INV# 1613646563	518.99	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	518.99	
	VO# 165579	INV# 0002468065	3,918.36	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,918.36	
	VO# 165580	INV# 0002468074	39.98	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	39.98	
	VO# 165581	INV# 0002468067	603.28	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	603.28	
	VO# 165582	INV# 0002468075	8,430.96	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	8,430.96	
	VO# 165583	INV# 1765415435	13,608.07	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	13,608.07	
	VO# 165584	INV# 1423801409	21,920.84	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	21,920.84	
	VO# 165585	INV# 1932284132	2,627.37	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	2,627.37	
	VO# 165586	INV# 1323923614	1,149.92	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	1,149.92	
	VO# 165587	INV# 0002468053	62.46	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	62.46	
	VO# 165588	INV# 0002468040	18.17	

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ENERGY			
100-254-470-0000-06	ENERGY-DO		18.17
VO# 165589	INV# 0002468052		1,403.54
ENERGY			
100-254-470-0000-06	ENERGY-DO		1,403.54
VO# 165590	INV# 0003079914		5,994.46
ENERGY			
100-254-470-0000-08	ENERGY-JES		5,994.46
VO# 165591	INV# 0002809217		704.28
ENERGY			
100-254-470-0000-08	ENERGY-JES		704.28
VO# 165592	INV# 0002468064		347.24
ENERGY			
100-254-470-0000-09	ENERGY-YIS		347.24
VO# 165593	INV# 1698793214		11.82
ENERGY			
100-254-470-0000-09	ENERGY-YIS		11.82
VO# 165594	INV# 0002468050		6,062.97
ENERGY			
100-254-470-0000-14	ENERGY		6,062.97
VO# 165595	INV# 0002468051		935.64
ENERGY			
100-254-470-0000-14	ENERGY		935.64
VO# 165596	INV# 0002468055		24.54
ENERGY			
100-254-470-0000-14	ENERGY		24.54
VO# 165597	INV# 0002468054		63.06
ENERGY			
100-254-470-0000-14	ENERGY		63.06
VO# 165598	INV# 0004725414		11.82
ENERGY			
100-254-470-0000-14	ENERGY		11.82
VO# 165599	INV# 0002468060		2,280.04
ENERGY			
100-254-470-0000-15	ENERGY-YOA		2,280.04
VO# 165600	INV# 0002468056		725.17
ENERGY			
100-254-470-0000-15	ENERGY-YOA		725.17
VO# 165601	INV# 0002468072		626.81
ENERGY			
100-254-470-0000-44	ENERGY-YMS		626.81
VO# 165602	INV# 0002468073		1,230.41
ENERGY			

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100-254-470-0000-44	ENERGY-YMS				1,230.41	
VO# 165603	INV# 0003346490				877.71	
	ENERGY					
100-254-470-0000-44	ENERGY-YMS				877.71	
VO# 165604	INV# 0002468061				5,947.77	
	ENERGY					
100-254-470-0000-44	ENERGY-YMS				5,947.77	
VO# 165605	INV# 0002468077				188.82	
	ENERGY					
100-254-470-0000-44	ENERGY-YMS				188.82	
VO# 165606	INV# 1595852313				82.69	
	ENERGY					
100-254-470-0000-44	ENERGY-YMS				82.69	
VO# 165607	INV# 0002468045				4,192.72	
	ENERGY					
100-254-470-0000-46	ENERGY-HSES				4,192.72	
VO# 165608	INV# 0002468048				309.73	
	ENERGY					
100-254-470-0000-46	ENERGY-HSES				309.73	
VO# 165609	INV# 1767968177				27.39	
	ENERGY					
100-254-470-0000-46	ENERGY-HSES				27.39	
VO# 165610	INV# 0002809220				1,195.23	
	ENERGY					
100-254-470-0000-47	ENERGY-CBES				1,195.23	
101805	06/29/2017	44388	THE EVALUATION GROUP			14,875.00
VO# 165740	INV# YORK SCHOOL DIST ONE				14,875.00	
	STEM ALLIANCE YEAR 2					
225-224-395-1000-06	STEM OTHER PROF AND TECH SERV				14,875.00	
101806	06/29/2017	024727	GASTONIA SHEET METAL WORKS			2,400.00
VO# 165640	INV# 161693			PO# 43376	2,400.00	
	ESC REPAIR					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				2,400.00	
101807	06/29/2017	029000	GRAYBAR ELEC COMPANY			3,778.12
VO# 165641	INV# 991849985			PO# 43439	1,381.07	
	HVAC					
507-253-530-0001-46	HVAC HSES				1,381.07	
VO# 165642	INV# 991864038			PO# 43439	1,349.62	
	HVAC					
507-253-530-0001-46	HVAC HSES				1,349.62	
VO# 165643	INV# 991997337			PO# 43466	213.84	
	SUPPLIES					

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	100-254-410-0000-46	MTN SUPPLIES HSES			213.84	
	VO# 165644	INV# 991997338	PO# 43469		379.15	
		SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES			379.15	
	VO# 165645	INV# 991938181	PO# 43424		89.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			89.05	
	VO# 165646	INV# 992019898	PO# 43517		365.39	
		SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES			365.39	
101808	06/29/2017	44706 KELLY SERVICES INC				1,562.19
	VO# 165647	INV# 676219			1,562.19	
		KELLY SERVICES				
	100-161-314-0000-49	KELLY SERVICES			0.39	
	100-254-314-0000-03	KELLY SERVICES			843.60	
	100-254-314-0000-45	KELLY SERVICES			285.00	
	100-254-314-0000-49	KELLY SERVICES			433.20	
101809	06/29/2017	44706 KELLY SERVICES INC				1,824.00
	VO# 165648	INV# 671945			1,824.00	
		KELLY SERVICES				
	100-254-314-0000-03	KELLY SERVICES			775.20	
	100-254-314-0000-45	KELLY SERVICES			615.60	
	100-254-314-0000-49	KELLY SERVICES			433.20	
101810	06/29/2017	033936 LANCASTER COUNTY SCHOOL DISTRICT				143.24
	VO# 165713	INV# PROVISIO			143.24	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			143.24	
101811	06/29/2017	42139 LOWES COMPANIES INC.				226.60
	VO# 165650	INV# 05027	PO# 43425		23.75	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.75	
	VO# 165651	INV# 05057	PO# 43425		12.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.19	
	VO# 165652	INV# 06872	PO# 43425		33.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			33.50	
	VO# 165653	INV# 06178	PO# 43412		146.99	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			146.99	
	VO# 165654	INV# 07829	PO# 43412		10.17	
		SUPPLIES				

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			10.17	
101812	06/29/2017	45688 MALONES FENCING & GRADING				6,437.50
	VO# 165746	INV# 1157			6,437.50	
		JUN 2017 LAWN MAINTENANCE				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			6,437.50	
101814	06/29/2017	45475 MATTINGLY LOW VISION				252.80
	VO# 165739	INV# 57844	PO# 43394		252.80	
		SUPPLIES				
	203-124-410-0001-00	VH SUPPLIES			252.80	
101815	06/29/2017	44379 MCGRAW-HILL EDUCATION				1,494.82
	VO# 165656	INV# 97728746001	PO# 43406		1,494.82	
		SUPPLIES				
	203-121-410-0000-00	SUPPLIES			1,494.82	
101817	06/29/2017	44290 ORANGEBURG SCHOOL DISTRICT 3				1,207.28
	VO# 165714	INV# PROVISIO			1,207.28	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			1,207.28	
101818	06/29/2017	43418 OREILLY AUTO PARTS				251.46
	VO# 165657	INV# 1619-216900	PO# 43280		-95.10	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-95.10	
	VO# 165658	INV# 1619-214160	PO# 43280		-10.70	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-10.70	
	VO# 165659	INV# 1619-216156	PO# 43280		27.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.18	
	VO# 165660	INV# 1619-216290	PO# 43280		-16.05	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-16.05	
	VO# 165661	INV# 1619-216276	PO# 43280		7.48	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.48	
	VO# 165662	INV# 1619-216277	PO# 43280		95.74	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			95.74	
	VO# 165663	INV# 1619-216901	PO# 43280		80.65	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			80.65	
	VO# 165664	INV# 1619-216287	PO# 43280		55.82	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			55.82	

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	VO# 165665	INV# 1619-216898	PO# 43280	58.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		58.72	
	VO# 165666	INV# 1619-216897	PO# 43280	18.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.36	
	VO# 165667	INV# 1619-216931	PO# 43280	11.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.00	
	VO# 165668	INV# 1619-216899	PO# 43280	18.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.36	
101819	06/29/2017	44475 PARKER BROTHERS PAINTING SERVICES			26,850.00
	VO# 165669	INV# 06.22.2017	PO# 43372	11,800.00	
		YMS			
	507-253-395-0000-03	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-08	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV		11,800.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	
	VO# 165670	INV# 06.27.2017	PO# 43372	10,200.00	
		YIS			
	507-253-395-0000-03	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-08	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV		10,200.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	
	VO# 165748	INV# 06.27.17	PO# 43372	4,850.00	
		YCHS			
	507-253-395-0000-03	OTHER PROF AND TECH SERV		4,850.00	
	507-253-395-0000-08	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-09	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-44	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-45	OTHER PROF AND TECH SERV		0.00	
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	
101820	06/29/2017	040400 PIONEER ATHLETICS			2,045.04
	VO# 165695	INV# INV641062		2,045.04	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		2,045.04	
101821	06/29/2017	45202 PRESSURE PROS			978.00
	VO# 165672	INV# 3318	PO# 43472	978.00	
		YCHS WINDOWS			

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		100-254-323-0000-03 REPAIRS AND MAINTENANCE-YCHS	978.00	
101822	06/29/2017	043585 ROCK HILL GLASS COMPANY		9,517.00
	VO# 165745	INV# 18168	PO# 43264	9,517.00
		SUPPLIES		
		870-113-410-0000-44 SUPPLIES	9,517.00	
101823	06/29/2017	044445 SC DEPT OF ED-BUS PERMITS		1,046.07
	VO# 165675	INV# FY16-4601-0135		211.30
		BUS PERMITS		
		100-255-331-0000-00 STUDENT TRANSPORTATION	211.30	
	VO# 165676	INV# FY16-4601-0136		204.23
		BUS PERMITS		
		100-255-331-0000-00 STUDENT TRANSPORTATION	204.23	
	VO# 165677	INV# FY16-4601-0137		210.18
		BUS PERMITS		
		100-255-331-0000-00 STUDENT TRANSPORTATION	210.18	
	VO# 165678	INV# FY16-4601-0138		210.18
		BUS PERMITS		
		100-255-331-0000-00 STUDENT TRANSPORTATION	210.18	
	VO# 165679	INV# FY16-4601-0139		210.18
		BUS PERMITS		
		100-255-331-0000-00 STUDENT TRANSPORTATION	210.18	
101824	06/29/2017	101651 SC RETIREMENT SYSTEM		655,477.84
	VO# 165736	INV# 846.05		655,477.84
		JUNE 2016		
		100-000-454-0000-00 SOUTH CAROLINA RETIREMENT	655,477.84	
101825	06/29/2017	45683 SECURITAS ELECTRONIC SECURITY INC		409.92
	VO# 165742	INV# 7000062765		409.92
		FIRE MONITORING SERVICES		
		100-266-395-2000-00 FIRE/SAFETY	409.92	
101826	06/29/2017	45721 SRC- SOLUTIONS INC		6,500.00
	VO# 165702	INV# 23608	PO# 43527	6,500.00
		GATEWAY		
		100-266-545-0000-00 TECHNOLOGY	6,500.00	
101827	06/29/2017	048375 STEWART ENTERPRISES		8,917.26
	VO# 165680	INV# 109148		498.52
		SUPPLIES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	498.52	
	VO# 165681	INV# 109149		249.92
		SUPPLIES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	249.92	
	VO# 165682	INV# 109150		222.10



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SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			222.10
VO# 165683	INV#	109151			490.26
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			490.26
VO# 165684	INV#	109152			347.50
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			347.50
VO# 165685	INV#	109153			837.65
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			837.65
VO# 165686	INV#	109154			953.85
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			953.85
VO# 165687	INV#	109155			197.00
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			197.00
VO# 165688	INV#	109156			2,667.41
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			2,667.41
VO# 165689	INV#	109157			1,070.00
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			1,070.00
VO# 165690	INV#	109147			280.95
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			280.95
VO# 165743	INV#	109163			1,102.10
SUPPLIES					
100-255-323-0000-00	TRANS	OFFICE REP AND MAINT			1,102.10
101828	06/29/2017	050015 SUPER DUPER, INC.			1,133.82
VO# 165691	INV#	2261450A	PO#	43436	1,133.82
SUPPLIES					
203-126-410-0000-00	SPEECH	SUPPLIES-MCFALL			1,133.82
101829	06/29/2017	42101 TRIUMPH LEARNING LLC			700.00
VO# 165692	INV#	IR073988	PO#	43400	700.00
SUPPLIES					
203-127-410-0000-00	EIS	SUPPLIES			700.00
101830	06/29/2017	42999 U.S. LOCK			138.18
VO# 165693	INV#	16074372	PO#	42625	138.18
SUPPLIES					
100-254-410-0000-00	MAINT	SUPPLIES			138.18
470048	06/19/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE			1,084.95

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VO# 165408	INV#		1,084.95	
VOUCHER - AP USE TAX				
100-113-410-0000-09	ELEM INST SUPPLIES		49.62	
100-113-410-0020-09	CHORUS SUPPLIES		12.35	
100-113-410-0030-09	BAND SUPPLIES		6.36	
100-113-410-0040-09	ART SUPPLIES		17.85	
100-254-410-0000-00	MAINT SUPPLIES		20.61	
100-254-410-0000-03	MTN SUPPLIES YCHS		64.83	
100-254-410-1000-06	CUSTODIAL SUPPLIES		45.14	
203-123-410-0000-00	INSTRUCTIONAL SUPPLIES		62.43	
203-127-410-0000-00	EIS SUPPLIES		101.24	
203-133-410-0000-00	PRE-SCHOOL SUPPLIES		34.29	
325-115-410-0024-02	COSMETOLOGY SUPPLIES		14.68	
397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		179.68	
600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		455.73	
866-113-410-0000-00	SUPPLIES		20.14	
470049	06/19/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE	368.19
VO# 165409	INV#	MAY 2017		368.19
MAY 2017 LUNCHROOM				
600-256-670-0000-00	TAX ON ADULT MEALS		368.19	
<b>TOTAL NUMBER OF CHECKS:</b>			<b>251</b>	<b>3,968,018.31</b>
<b>TOTAL NUMBER OF EPAYMENTS:</b>			<b>40</b>	<b>347,140.83</b>