

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
81	07/13/2017	41639 ARMSTRONG PEST CONTROL		425.00	E
	VO# 165928	INV# 06.13.17	25.00		
		HCJES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	A	
	VO# 165929	INV# 06.26.17	25.00		
		HCJES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	A	
	VO# 165930	INV# 06.27.17	375.00		
		JUN 2017 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00	A	
83	07/13/2017	45488 CARTER COACHING AND CONSULTING		2,100.00	E
	VO# 165827	INV# 1400342	425.00		
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES	425.00	A	
	VO# 165829	INV# 1400340	1,675.00		
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES	1,675.00	A	
84	07/13/2017	043603 COMPORIUM COMMUNICATIONS		7,204.79	E
	VO# 165808	INV# 4098-9019	5,828.96		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	5,828.96		
	VO# 165809	INV# 4098-9021	21.18		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	21.18		
	VO# 165810	INV# 4098-6737	1,246.80		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,246.80		
	VO# 165811	INV# 4098-4348	40.38		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	40.38		
	VO# 165812	INV# 4098-2775	20.19		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	20.19		
	VO# 165813	INV# 4099-0028	47.28		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	47.28		
87	07/13/2017	023310 FERGUSON ENTERPRISES		223.28	E
	VO# 165925	INV# 4307041			
		PO# 42603	223.28		

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REPAIRS

	100-254-410-0000-00	MAINT SUPPLIES			223.28	A		
88	07/13/2017	031400 INTERSTATE SOLUTIONS, INC					2,111.60	E
	VO# 165912	INV# 250804		PO# 43533	2,111.60			

SUPPLIES

	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,111.60	A		
90	07/13/2017	43066 R.A.I.D. CORPS, INC					618.48	E
	VO# 165804	INV# 7148			618.48			

DRUG INSPECTION FY 17/18

	100-258-395-1000-00	RAID PROGRAM			618.48			
91	07/13/2017	044000 SCASA					1,345.00	E
	VO# 165775	INV# M1718SU-5481			1,345.00			

MEMBERSHIP

	100-232-640-0000-06	SUPT DUES AND FEES			1,345.00			
92	07/13/2017	044000 SCASA					5,791.50	E
	VO# 165885	INV# M1718-5567			5,791.50			

MEMBERSHIPS

	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES			1,579.50			
	100-233-410-0000-02	SCH ADM OFFICE SUPPLIES			351.00			
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES			877.50			
	100-233-410-0000-08	SCH ADMIN OFFICE SUPPLIES			351.00			
	100-233-410-0000-09	SCH ADMIN OFFICE SUPPLIES			526.50			
	100-233-410-0000-15	SUPPLIES			175.50			
	100-233-410-0000-44	SCH ADM SUPPLIES			526.50			
	100-233-410-0000-45	SCH ADMIN OFFICE SUPPLIES			351.00			
	100-233-410-0000-46	SCH ADMIN OFFICE SUPPLIES			351.00			
	100-233-410-0000-47	SCH ADM OFC SUPPLIES			351.00			
	100-233-410-0000-49	SCH ADM OFFICE SUPPLIES			351.00			
93	07/13/2017	44429 SUMMIT FILTRATION, LLC					4,080.73	E
	VO# 165921	INV# 15513		PO# 43443	89.88			

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			89.88	A		
	VO# 165922	INV# 15512		PO# 43432	3,990.85			

SUPPLIES

	100-254-410-0000-03	MTN SUPPLIES YCHS			2,820.32	A		
	100-254-410-0000-09	MTN SUPPLIES YIS			775.76	A		
	100-254-410-0000-45	MTN SUPPLIES HGSES			394.77	A		
94	07/13/2017	014985 WINZER CHROMATE					766.90	E
	VO# 165923	INV# 5890356		PO# 43471	766.90			

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES			766.90	A		
95	07/20/2017	008700 BOYD TIRE COMPANY					216.00	E
	VO# 166039	INV# 240273		PO# 43480	216.00			

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SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				216.00			
96	07/20/2017	44884 D & L PARTS COMPANY						1,116.06	E
	VO# 166034	INV# 03-75214		PO# 43535		1,116.06			
SUPPLIES									
	100-254-410-0000-44	MTN SUPPLIES YMS				1,116.06			
98	07/20/2017	023310 FERGUSON ENTERPRISES						189.52	E
	VO# 166065	INV# 4340925		PO# 43490		189.52			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				189.52			
99	07/20/2017	031400 INTERSTATE SOLUTIONS, INC						645.00	E
	VO# 166061	INV# 869		PO# 43542		645.00			
SUPPLIES									
	100-254-410-1000-06	CUSTODIAL SUPPLIES				645.00			
100	07/20/2017	033925 LAKESHORE LEARNING MATERIALS						850.34	E
	VO# 166010	INV# 4229880617		PO# 43524		850.34			
SUPPLIES									
	203-121-410-0000-00	SUPPLIES				460.08	A		
	203-127-410-0000-00	EIS SUPPLIES				390.26	A		
101	07/20/2017	42469 LEARNING A-Z						192.60	E
	VO# 165999	INV# 5852830				192.60			
ELL COLLECTION									
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				192.60			
102	07/20/2017	45327 REI ENGINEERS, INC						3,267.00	E
	VO# 166007	INV# 0019775				3,267.00			
HGSES									
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES				3,267.00	A		
103	07/20/2017	43918 VIRTUAL IMAGE TECHNOLOGY						171.70	E
	VO# 166008	INV# 279687				171.70			
SUPPLIES									
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN				171.70	A		
104	07/20/2017	056200 YORK LUMBER COMPANY						294.23	E
	VO# 166047	INV# 32462		PO# 43514		26.85			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				26.85			
	VO# 166048	INV# 32498		PO# 43514		80.09			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				80.09			
	VO# 166049	INV# 32614		PO# 43514		102.44			
SUPPLIES									
	100-254-410-0000-00	MAINT SUPPLIES				102.44			

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	VO# 166050	INV# 32601	PO# 43514	26.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.70	
	VO# 166051	INV# 32662	PO# 43514	51.15	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		51.15	
	VO# 166052	INV# 32551	PO# 43514	7.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.00	
101831	07/12/2017	EMPLOYEE VENDOR			729.93
	VO# 165841	INV# 06/25/17-06/28/17		729.93	
		TRAVEL & REIMB			
	378-115-332-0000-02	TRAVEL		729.93	A
101832	07/12/2017	EMPLOYEE VENDOR			115.93
	VO# 165828	INV# 05/09/17-06/29/17		115.93	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		115.93	A
101833	07/12/2017	EMPLOYEE VENDOR			116.90
	VO# 165807	INV# 06/25/17-06/28/17		116.90	
		TRAVEL & REIMB			
	378-224-332-0000-44	TRAVEL		116.90	A
101834	07/12/2017	EMPLOYEE VENDOR			114.40
	VO# 165819	INV# 06/25/17-06/27/17		114.40	
		TRAVEL & REIMB			
	395-212-332-0000-44	TRAVEL		114.40	A
101835	07/12/2017	EMPLOYEE VENDOR			225.00
	VO# 165753	INV# REIMB		225.00	
		ASHA DUES			
	203-126-332-0000-00	TRAVEL		225.00	
101837	07/12/2017	45726 INFRATECH SERVICES INC			10,992.00
	VO# 165798	INV# 100246	PO# 43547	10,992.00	
		FLOORING			
	507-253-395-0000-47	OTHER PROF AND TECH SERV		10,992.00	
101838	07/12/2017	45626 DANNY R MAZZELL SR			400.00
	VO# 165814	INV# 07/13/2017		400.00	
		BASEBALL/SOFTBALL COMPLEX			
	100-271-395-0000-03	GRADUATE ASST.		400.00	
101839	07/12/2017	EMPLOYEE VENDOR			154.75
	VO# 165837	INV# 06/19/17-06/23/17		154.75	
		TRAVEL & REIMB			
	100-255-332-0000-00	TRANS OFFICE TRAVEL		154.75	A

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101841	07/12/2017	101600	SC BUDGET AND CONTROL BOARD			348,382.06
	VO# 165806	INV#	5460100			348,382.06
DEPOSIT FOR FY 17/18						
	100-000-455-0000-00		BLUE CROSS WITHHOLDING			348,382.06
101842	07/12/2017		EMPLOYEE VENDOR			108.98
	VO# 165818	INV#	03/17/17-06/14/17			108.98
TRAVEL						
	100-266-332-0000-06		TECHNOLOGY TRAVEL			108.98 A
101843	07/12/2017	45711	EMPLOYEE VENDOR			1,500.00
	VO# 165908	INV#	06.16.2017			1,500.00
STEM ALLIANCE						
	225-224-395-1000-06		STEM OTHER PROF AND TECH SERV			1,500.00
101844	07/12/2017	055151	WINTHROP UNIVERSITY			1,540.00
	VO# 165752	INV#	SC-03-17M			1,540.00
COURSE WPCD 595						
	860-224-312-0000-00		PROFESSIONAL DEV CLASS			1,540.00
101845	07/12/2017	44605	EMPLOYEE VENDOR			753.48
	VO# 165840	INV#	06/25/17-06/28/17			753.48
TRAVEL & REIMB						
	378-115-332-0000-02		TRAVEL			753.48 A
101847	07/13/2017	45687	ADVANCED PROPERTY SERVICES			1,992.00
	VO# 165815	INV#	5330			1,992.00
SPAYING OF LOTS						
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,992.00
101848	07/13/2017	001720	ALL FIRE PROTECTION COMPANY, INC.			10,432.62
	VO# 165932	INV#	7436			255.19
FIRE INSPECTION						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			255.19 A
	VO# 165933	INV#	7554			567.96
FIRE INSPECTION						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			567.96 A
	VO# 165934	INV#	7555			260.59
FIRE INSPECTION						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			260.59 A
	VO# 165935	INV#	7557			565.18
FIRE INSPECTION						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			565.18 A
	VO# 165936	INV#	7556			450.73
FIRE INSPECTION						
	100-254-323-0000-00		REPAIRS AND MAINTENANCE			450.73 A
	VO# 165937	INV#	7561			903.41

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FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			903.41	A
VO# 165938	INV# 7560			554.58	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			554.58	A
VO# 165939	INV# 7559			565.18	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			565.18	A
VO# 165940	INV# 7558			541.90	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			541.90	A
VO# 165941	INV# 7724			987.38	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			987.38	A
VO# 165942	INV# 37810			615.58	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			615.58	A
VO# 165943	INV# 7403			996.66	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			996.66	A
VO# 165944	INV# 7435			953.90	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			953.90	A
VO# 165945	INV# 7438			1,039.99	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,039.99	A
VO# 165946	INV# 7400			260.49	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			260.49	A
VO# 165947	INV# 7401			329.35	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			329.35	A
VO# 165948	INV# 7402			318.76	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			318.76	A
VO# 165949	INV# 7437			265.79	
FIRE INSPECTION					
100-254-323-0000-00	REPAIRS AND MAINTENANCE			265.79	A
101849	07/13/2017	44470	APPLE INC		959.79
VO# 165901	INV# 4444980517		PO# 43441	959.79	
SUPPLIES					
100-113-410-0000-44	ELEM INST SUPPLIES			959.79	A

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101850	07/13/2017	42006	ARTHUR J. GALLAGHER RISK MGMT SERVICES		26,250.00
	VO# 165797	INV#	2224689		26,250.00
			WORKERS COMP INS		
		100-231-200-0000-00	WORK COMP, UNEMP, ETC		26,250.00
101851	07/13/2017	006625	AT & T		1,027.32
	VO# 165821	INV#	803M7365200011893		1,027.32
			TELEPHONE		
		100-254-340-0000-03	TELEPHONES		1,027.32 A
101852	07/13/2017	44684	AUS CENTRAL LOCKBOX		861.48
	VO# 165875	INV#	48677326		394.86
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		394.86
	VO# 165876	INV#	48677325		124.15
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15
	VO# 165877	INV#	48677324		40.47
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.47
	VO# 165878	INV#	48677323		43.91
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91
	VO# 165879	INV#	48677322		32.74
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74
	VO# 165880	INV#	48677321		33.50
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50
	VO# 165881	INV#	48677320		33.80
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80
	VO# 165882	INV#	48677319		71.58
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58
	VO# 165883	INV#	48677318		35.15
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15
	VO# 165884	INV#	48677317		51.32
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32
101853	07/13/2017	015300	CITY OF YORK		15,213.93
	VO# 165776	INV#	114314		886.50
			WATER		

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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	886.50	A
VO# 165777	INV# 110935	373.68	
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	373.68	A
VO# 165778	INV# 112976	29.46	
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	29.46	A
VO# 165779	INV# 110933	1,386.11	
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,386.11	A
VO# 165780	INV# 110934	26.22	
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.22	A
VO# 165781	INV# 110936	19.50	
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	A
VO# 165782	INV# 102315	330.70	
	WATER		
100-254-321-0000-06	WATER AND SEWER DO	330.70	A
VO# 165783	INV# 106389	461.43	
	WATER		
100-254-321-0000-06	WATER AND SEWER DO	461.43	A
VO# 165784	INV# 104375	794.17	
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	794.17	A
VO# 165785	INV# 100946	699.97	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	699.97	A
VO# 165786	INV# 100945	266.02	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	266.02	A
VO# 165787	INV# 100289	57.42	
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	57.42	A
VO# 165788	INV# 100285	1,195.29	
	WATER		
100-254-321-0000-14	WATER	1,195.29	A
VO# 165789	INV# 100288	81.42	
	WATER		
100-254-321-0000-14	WATER	81.42	A
VO# 165790	INV# 105736	19.50	
	WATER		
100-254-321-0000-14	WATER	19.50	A

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	VO# 165791	INV# 105737		136.58	
			WATER		
	100-254-321-0000-14	WATER		136.58	A
	VO# 165792	INV# 102319		477.19	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		477.19	A
	VO# 165793	INV# 102314		97.18	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		97.18	A
	VO# 165794	INV# 100944		5,612.83	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		5,612.83	A
	VO# 165795	INV# 101129		1,350.39	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,350.39	A
	VO# 165796	INV# 104376		912.37	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		912.37	A
101854	07/13/2017	015315 J CLARK FENCE LLC			12,000.00
	VO# 165955	INV# YMS STADIUM	PO# 43265	12,000.00	
			DEPOSIT FOR FENCE INSTALL		
	507-253-540-2000-44	NFL EXPENDABLE EQUIPMENT		12,000.00	
101855	07/13/2017	43832 CORBIN TURF & ORNAMENTAL SUPPLY			129.42
	VO# 165851	INV# 0915728-IN	PO# 43532	129.42	
			SUPPLIES		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		129.42	
101858	07/13/2017	020300 DUKE ENERGY			9,882.77
	VO# 165754	INV# 0002468078		11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.82	A
	VO# 165755	INV# 2132116601		65.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		65.17	A
	VO# 165756	INV# 0002468076		67.53	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		67.53	A
	VO# 165757	INV# 1486360387		387.56	
			ENERGY		
	100-254-470-0000-04	ENERGY-		387.56	A
	VO# 165758	INV# 0002468063		12.80	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		12.80	A

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	VO# 165759	INV# 0002468066		41.85	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		41.85	A
	VO# 165760	INV# 2049231220		40.60	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		40.60	A
	VO# 165761	INV# 0004378380		15.76	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		15.76	A
	VO# 165762	INV# 0002468038		195.97	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		195.97	A
	VO# 165763	INV# 1456364489		38.12	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		38.12	A
	VO# 165764	INV# 0002468037		3,507.12	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		3,507.12	A
	VO# 165765	INV# 1559763336		13.13	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		13.13	A
	VO# 165766	INV# 0003112863		5,453.64	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		5,453.64	A
	VO# 165767	INV# 2102114435		31.70	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		31.70	A
101859	07/13/2017	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 165799	INV# 1943		2,257.00	
			JUL 17 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 165800	INV# 1944		3,193.00	
			JUL 17 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
101860	07/13/2017	44238 ENABLING DEVICES			1,351.65
	VO# 165894	INV# 0426099-IN	PO# 43403	227.95	
			SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		227.95	A
	VO# 165895	INV# 0425211-IN	PO# 43403	834.75	
			SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		834.75	A
	VO# 165897	INV# 0425823-IN	PO# 43452	288.95	

**YORK SCHOOL DISTRICT ONE
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SUPPLIES						
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			288.95	A
101861	07/13/2017	023450 FLAGHOUSE, INC.				594.50
	VO# 165886	INV# P074957301012	PO# 43435		462.84	
SUPPLIES						
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			462.84	A
	VO# 165887	INV# P074957301020	PO# 43435		131.66	
SUPPLIES						
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			131.66	A
101863	07/13/2017	45418 GEORGIE GIRL COSTUMES				3,790.00
	VO# 165802	INV# 976982	PO# 43468		3,790.00	
COSTUMES						
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			3,790.00	
101864	07/13/2017	029000 GRAYBAR ELEC COMPANY				1,088.95
	VO# 165918	INV# 992124686	PO# 43531		900.81	
SUPPLIES						
	100-254-410-0000-46	MTN SUPPLIES HSES			900.81	A
	VO# 165919	INV# 992150095	PO# 43424		99.09	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			99.09	A
	VO# 165927	INV# 991938181	PO# 43424		89.05	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			89.05	A
101866	07/13/2017	44676 HARRIS SCHOOL SOLUTIONS				49,074.65
	VO# 165771	INV# SMN00000003523			49,074.65	
RENEWAL						
	100-252-445-0000-06	DATA PROCESSING			49,074.65	
101867	07/13/2017	45325 INSTRUCTURE, INC				30,613.77
	VO# 165773	INV# INV17567			30,613.77	
CANVAS RENEWAL						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			30,613.77	
101868	07/13/2017	41851 J & Z SERVICES, INC				1,258.34
	VO# 165839	INV# 3024			1,258.34	
JUN 2017 BED MAINTENANCE						
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	A
101869	07/13/2017	41703 KAPLAN EARLY LEARNING CO.				20,548.25
	VO# 165830	INV# 0004453173			20,548.25	
SUPPLIES						
	869-111-410-0000-00	SUPPLIES			20,548.25	A
101870	07/13/2017	44706 KELLY SERVICES INC				2,005.40
	VO# 165890	INV# 686062			2,005.40	

**YORK SCHOOL DISTRICT ONE
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KELLY SERVICES

	100-254-314-0000-03	KELLY SERVICES		855.00	A	
	100-254-314-0000-45	KELLY SERVICES		228.00	A	
	100-254-314-0000-49	KELLY SERVICES		866.40	A	
	100-264-314-0000-06	KELLY SERVICES		56.00	A	
101871	07/13/2017	44706	KELLY SERVICES INC			1,140.00
	VO# 165902	INV# 680485		1,140.00		

KELLY SERVICES

	100-254-314-0000-03	KELLY SERVICES		912.00	A	
	100-254-314-0000-45	KELLY SERVICES		228.00	A	
101872	07/13/2017	42139	LOWES COMPANIES INC.			391.96
	VO# 165861	INV# 01064	PO# 43500	12.19		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		12.19		
	VO# 165862	INV# 05275	PO# 43500	43.47		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		43.47		
	VO# 165864	INV# 07914	PO# 43500	15.92		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		15.92		
	VO# 165865	INV# 10163	PO# 43500	0.60		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		0.60		
	VO# 165866	INV# 10435	PO# 43500	40.77		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		40.77		
	VO# 165870	INV# 05368	PO# 43500	1.44		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		1.44		
	VO# 165871	INV# 05453	PO# 43500	49.16		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		49.16		
	VO# 165872	INV# 05653	PO# 43500	17.70		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		17.70		
	VO# 165873	INV# 06858	PO# 43500	39.61		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		39.61		
	VO# 165874	INV# 05307	PO# 43500	25.62		

SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		25.62		
	VO# 165913	INV# 05451	PO# 43425	58.17		

SUPPLIES

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	100-254-410-0000-00	MAINT SUPPLIES			58.17	A	
	VO# 165914	INV# 06675	PO# 43425		87.31		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			87.31	A	
101874	07/13/2017	EMPLOYEE VENDOR					1,100.00
	VO# 165931	INV# DRIVERS ED			1,100.00		
		JUNE 2017					
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN			1,100.00		
101875	07/13/2017	45706 NATIONAL LIFT INSTALLATION INC					60,455.00
	VO# 165801	INV# 1596	PO# 43444		60,455.00		
		PROJECT - COTTON BELT ELEMENTARY					
	507-253-520-0000-47	CARPET INSTALL-CBES			60,455.00		
101876	07/13/2017	45699 ORCA BOOK PUBLISHERS					899.48
	VO# 165891	INV# 287199	PO# 43393		899.48		
		BOOKS					
	203-127-410-0000-00	EIS SUPPLIES			899.48	A	
101877	07/13/2017	43418 OREILLY AUTO PARTS					594.38
	VO# 165855	INV# 1619-218275	PO# 43518		14.46		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			14.46		
	VO# 165856	INV# 1619-218295	PO# 43518		11.76		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			11.76		
	VO# 165857	INV# 1619-218032	PO# 43518		29.95		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			29.95		
	VO# 165858	INV# 1619-218276	PO# 43518		42.79		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			42.79		
	VO# 165859	INV# 1619-218427	PO# 43518		32.09		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			32.09		
	VO# 165860	INV# 1619-218420	PO# 43518		207.00		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			207.00		
	VO# 165867	INV# 1619-219011	PO# 43518		77.45		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			77.45		
	VO# 165868	INV# 1619-219029	PO# 43518		101.63		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			101.63		
	VO# 165869	INV# 1619-219165	PO# 43518		61.01		

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SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		61.01	
	VO# 165915	INV# 1619-217058	PO# 43280	16.24	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		16.24	A
101878	07/13/2017	45730 THE PALMETTO SCHOOL AT CAH			619.36
	VO# 165903	INV# 06.15.2017		619.36	
PROVISO					
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		619.36	A
101879	07/13/2017	44475 PARKER BROTHERS PAINTING SERVICES			13,020.00
	VO# 165953	INV# 07.10.2017	PO# 43372	7,825.00	
JES					
	507-253-395-0000-03	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-08	OTHER PROF AND TECH SERV		7,825.00	A
	507-253-395-0000-09	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-44	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-45	OTHER PROF AND TECH SERV		0.00	A
	507-253-395-0000-46	OTHER PROF AND TECH SERV		0.00	A
	VO# 165954	INV# 07.10.2017B	PO# 43383	5,195.00	
HCJES					
	507-253-395-0000-49	OTHER PROF AND TECH SERV		5,195.00	A
101880	07/13/2017	45201 PROFESSIONAL LAWN SYSTEMS INC			636.05
	VO# 165844	INV# 24641		636.05	
IRRIGATION REPAIR					
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		636.05	
101881	07/13/2017	44354 READING READING BOOKS, LLC			747.45
	VO# 165892	INV# 23140	PO# 43373	747.45	
SUPPLIES					
	203-127-410-0000-00	EIS SUPPLIES		747.45	A
101882	07/13/2017	036500 RICHARD A. MEEK CONSTRUCTION			325.00
	VO# 165852	INV# 07.07.2017	PO# 43501	325.00	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		325.00	
101883	07/13/2017	45707 RIKE ROOFING SERVICES INC			57,417.50
	VO# 165909	INV# 016CLT-229		57,417.50	
HGSES ROOF					
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES		57,417.50	A
101884	07/13/2017	42535 RIVERVIEW OCCUMED			450.00
	VO# 165817	INV# 00359462		450.00	
DRUG TESTING FY 16/17					
	100-255-313-0008-00	DRUG TESTING		450.00	A
101885	07/13/2017	045025 SAFEGUARD BUSINESS SYSTEM			229.01

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	VO# 165889	INV# 032239212	PO# 43420	229.01	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		229.01	A
101886	07/13/2017	044445 SC DEPT OF ED-BUS PERMITS			289.42
	VO# 165950	INV# FY16-4601-0140		96.35	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		96.35	A
	VO# 165951	INV# FY16-4601-0141		96.35	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		96.35	A
	VO# 165952	INV# FY16-4601-0142		96.72	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		96.72	A
101887	07/13/2017	044600 SC SCHOOL BOARDS ASSOCIATION			16,120.00
	VO# 165774	INV# 33351		16,120.00	
	MEMEBERSHIP DUES				
	100-231-640-0000-00	DUES AND FEES		16,120.00	
101888	07/13/2017	45721 SRC- SOLUTIONS INC			9,700.00
	VO# 165803	INV# 23609	PO# 43528	9,700.00	
	ANNUAL LICENSE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		9,700.00	
101889	07/13/2017	43690 STEPS TO LITERACY			468.59
	VO# 165896	INV# 175236	PO# 43356	468.59	
	SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES		468.59	A
101890	07/13/2017	050015 SUPER DUPER, INC.			2,371.40
	VO# 165893	INV# 2264073A	PO# 43529	1,322.10	
	SUPPLIES				
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		1,322.10	A
	VO# 165899	INV# 2263652A	PO# 43525	1,049.30	
	SUPPLIES				
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		1,049.30	A
101891	07/13/2017	44144 SURRY INSURANCE			14,108.00
	VO# 165768	INV# 2017333		14,108.00	
	CYBER LIABILITY				
	100-254-324-0000-06	PROPERTY INSURANCE		14,108.00	
101892	07/13/2017	44144 SURRY INSURANCE			2,657.00
	VO# 165769	INV# 2017350		2,657.00	
	STORAGE TANK LIABILITY				
	100-254-324-0000-06	PROPERTY INSURANCE		2,657.00	
101893	07/13/2017	047350 THE HALL COMPANY			231.50

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	VO# 165888	INV# 25829	PO# 43534	231.50	
	SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		231.50	A
101894	07/13/2017	051027 THERAPRO			567.59
	VO# 165898	INV# IN463612	PO# 43438	567.59	
	SUPPLIES				
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES		567.59	A
101897	07/13/2017	45303 WACHTER, INC.			25,792.54
	VO# 165831	INV# 313344	PO# 43427	2,496.64	
	CAMERAS				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		2,496.64	A
	VO# 165832	INV# 313345	PO# 43427	3,454.10	
	CAMERAS				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		3,454.10	A
	VO# 165833	INV# 313346	PO# 43428	1,528.79	
	HCJES CAMERAS				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		1,528.79	A
	VO# 165834	INV# 313347	PO# 43428	3,146.57	
	HCJES CAMERAS				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		3,146.57	A
	VO# 165835	INV# 313348	PO# 43428	12,375.44	
	HCJES CAMERAS				
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		12,375.44	A
	VO# 165836	INV# 313343	PO# 43205	2,791.00	
	YIS VSS SERVER				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		2,791.00	A
101898	07/13/2017	053625 WASTE MGMT OF THE CAROLINAS			1,372.27
	VO# 165838	INV# 0754376-2099-8		1,372.27	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,372.27	A
101899	07/13/2017	45731 WEST INTERACTIVE SERVICES CORP			823.97
	VO# 165906	INV# 67415		823.97	
	SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		823.97	A
101900	07/13/2017	45727 WINTHROP UNIVERSITY AND			500.00
	VO# 165805	INV# W30359989		500.00	
	SHANDON COBB				
	100-001-990-0000-00	MISCELLANEOUS REVENUE		500.00	
101901	07/13/2017	44811 YORK CO DISABILITIES & SPECIAL NEEDS			1,125.00
	VO# 165907	INV# 780		1,125.00	

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	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,125.00	A	
101903	07/13/2017	056110 YORK ELECTRIC COOPERATIVE, INC.				3,218.48
	VO# 165823	INV# 105567001		1,869.51		
		ENERGY				
	100-254-470-0000-06	ENERGY-DO		1,869.51	A	
	VO# 165824	INV# 105567002		535.50		
		ENERGY				
	100-254-470-0000-06	ENERGY-DO		535.50	A	
	VO# 165825	INV# 105567003		427.20		
		ENERGY				
	100-254-470-0000-06	ENERGY-DO		427.20	A	
	VO# 165826	INV# 105567004		386.27		
		ENERGY				
	100-254-470-0000-06	ENERGY-DO		386.27	A	
101904	07/13/2017	44145 THE YOUNG GROUP				38,615.00
	VO# 165770	INV# 17-35		38,615.00		
		STUDENT INS				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		38,615.00		
101905	07/13/2017	41770 ZEP SALES & SERVICE				309.75
	VO# 165920	INV# 9002899170	PO# 43409	309.75		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		309.75	A	
101906	07/20/2017	006625 AT & T				161.69
	VO# 165960	INV# 80368427842081894		161.69		
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES		161.69		
101908	07/20/2017	EMPLOYEE VENDOR				280.00
	VO# 165961	INV# 05/02/17-06/29/17		280.00		
		INSTRUCITONAL				
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		280.00	A	
101909	07/20/2017	EMPLOYEE VENDOR				204.80
	VO# 165970	INV# BUS DRIVER TRAINING		204.80		
		06/19/17-06/22/17				
	100-255-110-0000-00	BUS DRIVER SAL		204.80	A	
101910	07/20/2017	EMPLOYEE VENDOR				125.51
	VO# 165972	INV# 07/12/17-07/13/17		125.51		
		TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL		125.51		
101911	07/20/2017	45712 LARRY LEE HOUGH				200.00
	VO# 165965	INV# 06/05/17-06/18/17		200.00		
		ARTS ACCESS SC				

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	926-112-399-1000-49	MISC PURCHASED SERVICES		200.00	A	
101912	07/20/2017	45726 INFRATECH SERVICES INC				10,992.00
	VO# 165977	INV# 100247	PO# 43547	10,992.00		
		EPOXY FLOOR				
	507-253-395-0000-47	OTHER PROF AND TECH SERV		10,992.00		
101913	07/20/2017	EMPLOYEE VENDOR				350.80
	VO# 165971	INV# BUS DRIVER TRAINING		350.80		
		06/19/17-06/22/17				
	100-255-110-0000-00	BUS DRIVER SAL		350.80	A	
101915	07/20/2017	EMPLOYEE VENDOR				141.35
	VO# 165959	INV# 07/11/17-07/13/17		141.35		
		TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL		141.35		
101916	07/20/2017	EMPLOYEE VENDOR				365.12
	VO# 165962	INV# 06/26/17-06/28/17		365.12		
		TRAVEL REIMB				
	395-212-332-0000-03	TRAVEL		365.12	A	
101918	07/20/2017	037126 EMPLOYEE VENDOR				113.42
	VO# 165976	INV# 07/12/17-07/13/17		113.42		
		TRAVEL				
	100-233-332-0000-03	SCH ADMIN TRAVEL		113.42		
101919	07/20/2017	EMPLOYEE VENDOR				695.22
	VO# 165963	INV# 06/20/17-06/23/17		613.22		
		TRAVEL & REIMB				
	866-113-332-0000-00	TRAVEL		613.22	A	
	VO# 165964	INV# 06/20/17-06/23/17		82.00		
		REIMB MEALS				
	358-112-332-0000-46	TRAVEL		82.00	A	
101921	07/20/2017	EMPLOYEE VENDOR				203.00
	VO# 165957	INV# 07/12/17-07/15/17		203.00		
		TRAVEL & REIMB				
	378-224-332-0000-03	TRAVEL		203.00		
101922	07/20/2017	EMPLOYEE VENDOR				128.00
	VO# 166026	INV# 07/12/17-07/15/17		128.00		
		TRAVEL & REIMB				
	378-224-332-0000-03	TRAVEL		128.00		
101923	07/20/2017	EMPLOYEE VENDOR				122.52
	VO# 165967	INV# 06/18/17-06/22/17		122.52		
		TRAVEL				
	100-255-332-0000-00	TRANS OFFICE TRAVEL		122.52	A	
101924	07/20/2017	EMPLOYEE VENDOR				165.60

**YORK SCHOOL DISTRICT ONE
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	VO# 165969	INV#	BUS DRIVER TRAINING		165.60	
			06/19/17-06/22/17			
	100-255-110-0000-00		BUS DRIVER SAL		165.60	A
101925	07/20/2017		EMPLOYEE VENDOR			103.96
	VO# 165974	INV#	07/07/17-07/14/17		103.96	
			TRAVEL & REIMB			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		103.96	
101926	07/20/2017		EMPLOYEE VENDOR			746.48
	VO# 166027	INV#	07/09/17-07/13/17		746.48	
			TRAVEL & REIMB			
	378-113-332-0000-45		TRAVEL		746.48	
101927	07/20/2017		44587 YCHS ATHLETICS			100.00
	VO# 165973	INV#	REIMB		100.00	
			AIKEN CO SCHOOL DIST			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		100.00	
101928	07/20/2017		44605 EMPLOYEE VENDOR			227.75
	VO# 165975	INV#	07/01/17-07/07/17		227.75	
			TRAVEL & REIMB			
	100-115-332-0000-02		VOC TCHR TRAVEL		227.75	
101929	07/20/2017		001720 ALL FIRE PROTECTION COMPANY, INC.			829.00
	VO# 166020	INV#	37631	PO# 43565	829.00	
			SUPPLIES			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		829.00	
101931	07/20/2017		44684 AUS CENTRAL LOCKBOX			1,806.74
	VO# 165979	INV#	48708838		394.86	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		394.86	
	VO# 165980	INV#	48708837		124.15	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		124.15	
	VO# 165981	INV#	48708836		39.45	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.45	
	VO# 165982	INV#	48708835		43.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		43.91	
	VO# 165983	INV#	48708834		32.74	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.74	
	VO# 165984	INV#	48708833		33.50	
			UNIFORM RENTALS			

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 165985	INV# 48708832	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 165986	INV# 48708831	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 165987	INV# 48708830	47.96
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.96
VO# 165988	INV# 48708829	51.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.32
VO# 165989	INV# 48740304	394.86
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	394.86
VO# 165990	INV# 48740303	124.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	124.15
VO# 165991	INV# 48740302	39.45
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.45
VO# 165992	INV# 48740301	43.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91
VO# 165993	INV# 48740300	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 165994	INV# 48740299	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 165995	INV# 48740298	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 165996	INV# 48740297	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 165997	INV# 48740296	105.56
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	105.56
VO# 165998	INV# 48740295	53.92
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.92

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101932	07/20/2017	45598	BEAM AUTO GLASS REPLACEMENT			454.06
	VO# 166018	INV# 2782		PO# 43566	220.80	
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		220.80	
	VO# 166019	INV# 2781		PO# 43566	233.26	
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		233.26	
101933	07/20/2017	012890	CAROLINA ELECTRICAL SUPPLY COMPANY			663.40
	VO# 166023	INV# 0238825-IN		PO# 43536	663.40	
			SUPPLIES			
		100-254-410-0000-46	MTN SUPPLIES HSES		663.40	
101934	07/20/2017	014420	CHARLESTON COUNTY SCHOOL DISTRICT			4,737.74
	VO# 166005	INV# 256			4,737.74	
			PROVISO			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		4,737.74	A
101935	07/20/2017	45266	CHARTWELLS SCHOOL DINING SERVICES			141,142.22
	VO# 166032	INV# K3078400018			134,188.53	
			MAY 2017 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		134,188.53	A
	VO# 166033	INV# 307840086			6,953.69	
			MAY 2017 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		6,953.69	A
101936	07/20/2017	015315	J CLARK FENCE LLC			11,408.00
	VO# 166029	INV# 07/18/17		PO# 43265	11,408.00	
			YMS FENCE			
		507-253-540-2000-44	NFL EXPENDABLE EQUIPMENT		11,408.00	
101937	07/20/2017	43961	CLEAN ENVIRONMENTS			1,215.52
	VO# 166058	INV# 15992		PO# 43473	1,215.52	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		1,215.52	A
101938	07/20/2017	45332	CLEMSON UNIVERSITY			5,946.00
	VO# 166059	INV# CCI-GF17896/A			5,946.00	
			ADMINISTRATOR RETREAT			
		100-233-332-0000-06	ADMIN RETREAT		5,946.00	
101939	07/20/2017	016885	CRISIS PREVENTION INSTITUTE, INC			150.00
	VO# 166063	INV# IUSI0085970			150.00	
			SUPPLIES			
		100-221-410-0000-01	IMPR OF INST SUPPLIES		150.00	
101942	07/20/2017	41942	FIRSTSOURCE SOLUTIONS			188.50
	VO# 166003	INV# FL00171466			188.50	

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DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING		188.50	A
101943	07/20/2017	024200 FREY SCIENTIFIC			648.16
	VO# 166009	INV# 302500156381	PO# 43440	648.16	
SUPPLIES					
	203-121-410-0000-00	SUPPLIES		648.16	A
101944	07/20/2017	029000 GRAYBAR ELEC COMPANY			125.75
	VO# 166024	INV# 992240492	PO# 43494	125.75	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		125.75	
101945	07/20/2017	42707 GREENVILLE COUNTY SCHOOL DISTRICT			148.96
	VO# 166004	INV# UM1657		148.96	
PROVISO					
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		148.96	A
101946	07/20/2017	44084 HEAT TRANSFER SALES OF THE CAROLINAS, IN			853.05
	VO# 166001	INV# 21510	PO# 43206	119.03	
SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS		119.03	A
	VO# 166002	INV# 22801	PO# 43206	734.02	
SUPPLIES					
	100-254-410-0000-03	MTN SUPPLIES YCHS		734.02	A
101947	07/20/2017	45715 LAIL CONCRETE CONSTRUCTION			9,250.00
	VO# 166053	INV# 07.17.17	PO# 43464	9,250.00	
YMS REPAIRS					
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		9,250.00	
101948	07/20/2017	44806 LIBERTY MUTUAL INSURANCE			2,385.75
	VO# 166011	INV# 900968380		2,385.75	
PROPERTY INSURANCE					
	100-254-324-0000-06	PROPERTY INSURANCE		2,385.75	
101949	07/20/2017	42139 LOWES COMPANIES INC.			1,569.71
	VO# 166035	INV# 02331	PO# 43544	1,255.75	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		1,255.75	
	VO# 166040	INV# 58262	PO# 43552	191.64	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		191.64	
	VO# 166041	INV# 06536	PO# 43500	9.69	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		9.69	
	VO# 166042	INV# 05146	PO# 43500	16.22	
SUPPLIES					

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	100-254-410-0000-00	MAINT SUPPLIES			16.22	
	VO# 166043	INV# 05156	PO# 43500		26.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.36	
	VO# 166044	INV# 01169	PO# 43500		9.15	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.15	
	VO# 166045	INV# 06089	PO# 43500		44.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.07	
	VO# 166046	INV# 02334	PO# 43500		16.83	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.83	
101950	07/20/2017	42139 LOWES COMPANIES INC.				170.41
	VO# 166054	INV# 10867	PO# 43516		20.32	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			20.32	
	VO# 166055	INV# 05627	PO# 43516		48.58	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			48.58	
	VO# 166056	INV# 05329	PO# 43516		83.25	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			83.25	
	VO# 166057	INV# 06380	PO# 43516		18.26	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			18.26	
101951	07/20/2017	45632 LUCECO INC				104.00
	VO# 166025	INV# 19102	PO# 43557		104.00	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			104.00	
101952	07/20/2017	45739 MILLIKEN & COMPANY				54,896.03
	VO# 166006	INV# 11677737			54,896.03	
		CBES CARPETS				
	507-253-520-0000-47	CARPET INSTALL-CBES			54,896.03	A
101953	07/20/2017	45424 MOBYMAX				7,230.00
	VO# 166016	INV# 89459	PO# 43454		7,230.00	
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			7,230.00	
101955	07/20/2017	43612 ORKIN PEST CONTROL				2,980.00
	VO# 166064	INV# 31343790	PO# 43453		2,980.00	
		JUL 2017 PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			2,980.00	

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101956	07/20/2017	44475	PARKER BROTHERS PAINTING SERVICES			3,020.00
	VO# 166036	INV#	07.12.17	PO#	43372	3,020.00
			HSES			
			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			3,020.00
101957	07/20/2017	045650	PENNSYLVANIA STEEL COMPANY INC.			127.12
	VO# 166060	INV#	1339865	PO#	43553	127.12
			SUPPLIES			
			100-254-410-0000-44 MTN SUPPLIES YMS			127.12
101959	07/20/2017	044950	SADDLEBACK EDUCATIONAL PUBLISHING			393.62
	VO# 166030	INV#	658732	PO#	43450	100.24
			SUPPLIES			
			203-127-410-0000-00 EIS SUPPLIES			100.24 A
	VO# 166031	INV#	658327	PO#	43450	293.38
			SUPPLIES			
			203-127-410-0000-00 EIS SUPPLIES			293.38 A
101960	07/20/2017	44144	SURRY INSURANCE			500.00
	VO# 166017	INV#	2017437			500.00
			ROTC BOND			
			100-254-324-0000-06 PROPERTY INSURANCE			500.00
101961	07/20/2017	45065	TE21, INC.			66,332.00
	VO# 166015	INV#	INV-6781	PO#	43449	66,332.00
			RENEWAL			
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			66,332.00
101962	07/20/2017	41756	VERIZON WIRELESS			4,233.84
	VO# 166014	INV#	9788976044			4,233.84
			ACCT 242156859-00001			
			100-254-340-0000-06 TELEPHONES			4,233.84
101963	07/25/2017	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 166077	INV#				657.00
			JULY 2017			
			100-000-477-0000-00 CHILD SUPPORT			657.00
101965	07/25/2017	100300	AMERICAN FAMILY LIFE ASSURANCE			367.95
	VO# 166067	INV#	OFFE5			367.95
			JULY 2017			
			100-000-464-0000-00 AMERICAN FAMILY LIFE INSURANCE			367.95
101966	07/25/2017	100450	COLONIAL LIFE INSURANCE COMPANY			460.93

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	VO# 166068	INV# E7195035	460.93	
	JULY 2017			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
101967	07/25/2017	45578 ECMC		135.00
	VO# 166071	INV#	135.00	
	JULY 2017			
	100-000-472-0000-00	LIEN	135.00	
101968	07/25/2017	45449 F.H.CANN & ASSOCIATES INC		457.87
	VO# 166073	INV#	457.87	
	JULY 2017			
	100-000-472-0000-00	LIEN	457.87	
101969	07/25/2017	45526 HEALTHIEST YOU		168.00
	VO# 166075	INV# TELEHEALTH	168.00	
	JULY 2017			
	100-000-473-0000-00	TELEHEALTH	168.00	
101972	07/25/2017	101914 SC DEPT OF REVENUE		340.65
	VO# 166072	INV#	340.65	
	JULY 2017			
	100-000-472-0000-00	LIEN	340.65	
101973	07/25/2017	101915 SC DEPT OF REVENUE		253.27
	VO# 166082	INV#	253.27	
	JULY 2017			
	100-000-472-0000-00	LIEN	253.27	
101974	07/25/2017	101625 SC RETIREMENT SYSTEMS		289.49
	VO# 166080	INV# 846.05	289.49	
	JULY 2017			
	100-000-476-0000-00	RETIREMENT INSTALLMENT	289.49	
101975	07/25/2017	41794 SOUTH CAROLINA MONEYPLUS		10,326.83
	VO# 166069	INV# 294SD095	10,326.83	
	JULY 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,326.83	
101977	07/25/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,584.21
	VO# 166084	INV# #003242	15,584.21	
	JULY 2017			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	15,584.21	
101978	07/25/2017	44274 WAGE WORKS INC		450.96
	VO# 166070	INV# 294SD095	450.96	
	JULY 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD	450.96	
101979	07/25/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00

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	VO# 166076	INV#		215.00	
			JULY 2017		
	100-000-472-0000-00	LIEN		215.00	
101980	07/25/2017	102000	YORK COUNTY CLERK OF COURT		1,092.35
	VO# 166079	INV#	CHILD SUPPORT	1,092.35	
			JULY 2017		
	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
101981	07/27/2017		EMPLOYEE VENDOR		135.10
	VO# 166093	INV#	06/26/17-06/28/17	135.10	
			TRAVEL & REIMB		
	395-212-332-0000-03	TRAVEL		135.10	A
101982	07/27/2017		EMPLOYEE VENDOR		305.22
	VO# 166151	INV#	07/12/17-07/15/17	305.22	
			TRAVEL & REIMB		
	378-115-332-0000-02	TRAVEL		305.22	
101983	07/27/2017		EMPLOYEE VENDOR		144.00
	VO# 166094	INV#	07/11/17-07/15/17	144.00	
			REIMB		
	378-113-332-0000-45	TRAVEL		144.00	
101984	07/27/2017		EMPLOYEE VENDOR		144.00
	VO# 166099	INV#	07/11/17-07/15/17	144.00	
			REIMB		
	378-113-332-0000-45	TRAVEL		144.00	
101985	07/27/2017		EMPLOYEE VENDOR		120.00
	VO# 166097	INV#	07/18/17	120.00	
			INSTRUCTIONAL		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		120.00	
101986	07/27/2017	45626	DANNY R MAZZELL SR		400.00
	VO# 166095	INV#	07.27.2017	400.00	
			BASEBALL/SOFTBALL COMPLEX		
	100-271-395-0000-03	GRADUATE ASST.		400.00	
101987	07/27/2017		EMPLOYEE VENDOR		123.05
	VO# 166098	INV#	07/12/17-07/13/17	123.05	
			TRAVEL		
	100-233-332-0000-09	SCH ADMIN TRAVEL		123.05	
101988	07/27/2017	43895	NATIONAL BENEFIT SERVICES, LLC		16,588.00
	VO# 166101	INV#	JULY 2017	16,588.00	
			PAYROLL JULY 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	

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	100-000-461-0000-00	VALIC			1,550.00	
	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	
101990	07/27/2017	45170	MAI ZOUA YANG			416.67
	VO# 166087	INV#	SUMMER 2017		416.67	
			COLORGUARD			
	100-271-336-0000-03	BAND-CONSULTANTS			416.67	A
101991	07/27/2017		EMPLOYEE VENDOR			585.91
	VO# 166100	INV#	07/11/17-07/15/17		585.91	
			TRAVEL & REIMB			
	378-113-332-0000-45	TRAVEL			585.91	
101992	07/27/2017	45687	ADVANCED PROPERTY SERVICES			4,005.00
	VO# 166102	INV#	5341		4,005.00	
			JULY 2017 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			4,005.00	
101993	07/27/2017	006625	AT & T			403.29
	VO# 166147	INV#	80362841402481896		403.29	
			TELEPHONE			
	100-254-340-0000-03	TELEPHONES			403.29	
101994	07/27/2017	44756	AT&T MOBILITY -ROC			519.38
	VO# 166150	INV#	287257195082		519.38	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			519.38	
101995	07/27/2017	42255	CAROLINA LAWN & LANDSCAPING, LLC			2,544.00
	VO# 166085	INV#	42		1,272.00	
			MAY 2017 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			1,272.00	A
	VO# 166086	INV#	43		1,272.00	
			JUN 2017 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			1,272.00	A
101996	07/27/2017	015415	CLASSROOM DIRECT			1,272.33
	VO# 166123	INV#	308102765989	PO# 43360	1,119.35	
			SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES			1,119.35	
	VO# 166124	INV#	208118477765	PO# 43451	152.98	
			SUPPLIES			
	203-121-410-0000-00	SUPPLIES			152.98	
101997	07/27/2017	43216	CULTURE & HERITAGE MUSEUMS			5,300.00
	VO# 166092	INV#	06/19/17-06/22/17		5,300.00	
			SUMMER CAMP			
	926-112-399-1000-49	MISC PURCHASED SERVICES			5,300.00	A

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101998	07/27/2017	020300	DUKE ENERGY		53,190.25
	VO# 166125	INV#	1605219540	6,310.84	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	6,310.84	
	VO# 166126	INV#	1613646563	518.99	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	518.99	
	VO# 166127	INV#	0002468071	20.69	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	20.69	
	VO# 166128	INV#	1683418434	52.19	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	52.19	
	VO# 166129	INV#	1765415435	11,653.43	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11,653.43	
	VO# 166130	INV#	1423801409	26,785.93	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	26,785.93	
	VO# 166131	INV#	1323923614	957.24	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	957.24	
	VO# 166132	INV#	1932284132	2,834.43	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	2,834.43	
	VO# 166133	INV#	0002468053	62.46	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	62.46	
	VO# 166134	INV#	0002468040	13.23	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	13.23	
	VO# 166135	INV#	0002809217	704.28	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	704.28	
	VO# 166136	INV#	1698793214	11.82	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	11.82	
	VO# 166137	INV#	0002468064	347.24	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	347.24	
	VO# 166138	INV#	0002468055	24.54	
			ENERGY		

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	100-254-470-0000-14	ENERGY		24.54	
	VO# 166139	INV# 0002468054		63.06	
		ENERGY			
	100-254-470-0000-14	ENERGY		63.06	
	VO# 166140	INV# 0004725414		11.82	
		ENERGY			
	100-254-470-0000-14	ENERGY		11.82	
	VO# 166141	INV# 0002468073		1,230.41	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,230.41	
	VO# 166142	INV# 1595852313		82.69	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		82.69	
	VO# 166143	INV# 0002468048		309.73	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		309.73	
	VO# 166144	INV# 0002809220		1,195.23	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,195.23	
101999	07/27/2017	45744 DYNAMIC HYDRAULICS			350.00
	VO# 166149	INV# 07.25.2017		350.00	
		WELD & REPAIR			
	100-254-410-0000-06	MTN SUPPLIES DO		350.00	
102000	07/27/2017	42297 FLORENCE SCHOOL DISTRICT ONE			164.64
	VO# 166090	INV# PROVISIO		164.64	
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		164.64	A
102002	07/27/2017	44197 IDENT-A-KID SERVICES OF AMERICA, INC			6,200.00
	VO# 166107	INV# 97340	PO# 43556	6,200.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		6,200.00	
102003	07/27/2017	44706 KELLY SERVICES INC			1,105.80
	VO# 166104	INV# 691481		1,105.80	
		KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES		495.90	
	100-254-314-0000-45	KELLY SERVICES		285.00	
	100-254-314-0000-49	KELLY SERVICES		324.90	
102004	07/27/2017	44706 KELLY SERVICES INC			1,519.05
	VO# 166105	INV# 695789		1,519.05	
		KELLY SERVICES			
	100-254-110-0000-03	CUSTODIAL SAL		1,245.45	
	100-254-314-0000-45	KELLY SERVICES		273.60	

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102005	07/27/2017	42139	LOWES COMPANIES INC.			409.04
	VO# 166116	INV#	01960	PO#	43500	33.46
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			33.46
	VO# 166117	INV#	01337	PO#	43500	19.31
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			19.31
	VO# 166118	INV#	06930	PO#	43500	80.88
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			80.88
	VO# 166119	INV#	14715	PO#	43500	113.46
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			113.46
	VO# 166120	INV#	05651	PO#	43500	20.05
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			20.05
	VO# 166121	INV#	05568	PO#	43500	141.88
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			141.88
102006	07/27/2017	42139	LOWES COMPANIES INC.			161.59
	VO# 166122	INV#	06845	PO#	43516	161.59
			SUPPLIES			
	100-254-410-1000-06		CUSTODIAL SUPPLIES			161.59
102007	07/27/2017	45688	MALONES FENCING & GRADING			6,437.50
	VO# 166153	INV#	1166			6,437.50
			JULY 17 LAWN MAINTENANCE			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE			6,437.50
102008	07/27/2017	45739	MILLIKEN & COMPANY			116,449.07
	VO# 166106	INV#	11686923			87,790.90
			CARPET			
	507-253-520-0000-47		CARPET INSTALL-CBES			87,790.90
	VO# 166146	INV#	11693334			28,658.17
			CARPET			
	507-253-520-0000-47		CARPET INSTALL-CBES			28,658.17
102009	07/27/2017	43418	OREILLY AUTO PARTS			193.10
	VO# 166109	INV#	1619-219482	PO#	43518	25.66
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			25.66
	VO# 166110	INV#	1619-219481	PO#	43518	60.96
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			60.96

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	VO# 166111	INV# 1619-220257	PO# 43518	9.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.79	
	VO# 166112	INV# 1619-220467	PO# 43518	42.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.23	
	VO# 166113	INV# 1619-220255	PO# 43518	12.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.98	
	VO# 166114	INV# 1619-220324	PO# 43518	41.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		41.48	
102010	07/27/2017	42877 SC DEPARTMENT OF JUVENILE JUSTICE			184.67
	VO# 166091	INV# 2000386399		184.67	
		JUNE 2017 SERVICES			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		184.67	A
102011	07/27/2017	048375 STEWART ENTERPRISES			161.30
	VO# 166157	INV# 109177		161.30	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		161.30	
102012	07/27/2017	45453 VALUEBIZ			1,012.00
	VO# 166103	INV# MX062217	PO# 43583	1,012.00	
		SUPPLY DEPOSIT			
	397-112-410-0000-45	SUPPLIES		1,012.00	
102014	07/27/2017	053625 WASTE MGMT OF THE CAROLINAS			817.93
	VO# 166145	INV# 2754816-2099-3		817.93	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		817.93	
102015	07/27/2017	44149 WESTERN YORK COUNTY BRANCH NAACP			500.00
	VO# 166152	INV# GOLD SPONSOR		500.00	
		YORK AND CLOVER SCHOOL DIST			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		500.00	
102016	07/27/2017	055151 WINTHROP UNIVERSITY			15,389.89
	VO# 166088	INV# 1771		15,389.89	
		STEM ALLIANCE			
	225-224-395-1000-06	STEM OTHER PROF AND TECH SERV		15,389.89	A
102018	07/27/2017	056100 YORK COUNTY NATURAL GAS AUTH			7,980.37
	VO# 166158	INV# 68312-001		11.81	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11.81	
	VO# 166159	INV# 68312-002		17.37	

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ENERGY			
100-254-470-0000-03	ENERGY-YCHS		17.37
VO# 166160	INV# 106448-001		6,719.97
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		6,719.97
VO# 166161	INV# 106448-002		32.96
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		32.96
VO# 166162	INV# 106448-003		40.76
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		40.76
VO# 166163	INV# 106448-004		38.53
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		38.53
VO# 166164	INV# 106448-005		48.54
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		48.54
VO# 166165	INV# 106448-006		12.92
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		12.92
VO# 166166	INV# 1375-001		75.25
ENERGY			
100-254-470-0000-09	ENERGY-YIS		75.25
VO# 166167	INV# 1606-003		10.70
ENERGY			
100-254-470-0000-15	ENERGY-YOA		10.70
VO# 166168	INV# 1606-001		94.18
ENERGY			
100-254-470-0000-15	ENERGY-YOA		94.18
VO# 166169	INV# 1606-002		14.04
ENERGY			
100-254-470-0000-15	ENERGY-YOA		14.04
VO# 166170	INV# 1622-001		12.92
ENERGY			
100-254-470-0000-44	ENERGY-YMS		12.92
VO# 166171	INV# 26469-001		11.81
ENERGY			
100-254-470-0000-44	ENERGY-YMS		11.81
VO# 166172	INV# 25290-003		29.62
ENERGY			
100-254-470-0000-44	ENERGY-YMS		29.62
VO# 166173	INV# 25290-002		15.15
ENERGY			

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	100-254-470-0000-44	ENERGY-YMS		15.15	
	VO# 166174	INV# 25290-001		761.99	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		761.99	
	VO# 166175	INV# 1606-004		31.85	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		31.85	
102019	07/27/2017	43053 YORK ROTARY			464.00
	VO# 166154	INV# 04.27.17		144.00	
		STUDENT OF THE MONTH			
	100-232-640-0000-06	SUPT DUES AND FEES		144.00	
	VO# 166155	INV#		160.00	
		3RD QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 166156	INV#		160.00	
		3RD QTR DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
102020	07/27/2017	45726 INFRATECH SERVICES INC			5,496.00
	VO# 166176	INV# 100248	PO# 43547	5,496.00	
		EPOXY FLOORING			
	507-253-395-0000-47	OTHER PROF AND TECH SERV		5,496.00	
102021	07/27/2017	100800 KANAWHA INSURANCE COMPANY			1,630.11
	VO# 166177	INV# 898620999		1,630.11	
		JULY 2017			
	100-000-465-0000-00	KANAWHA INSURANCE		1,630.11	
102022	07/27/2017	42711 MASSMUTUAL			9,133.99
	VO# 166179	INV# #153131		9,133.99	
		JULY 2017			
	100-000-427-0000-00	AETNA ORP		9,133.99	
102023	07/27/2017	41698 METLIFE			5,383.22
	VO# 166180	INV# 1013145-01		5,383.22	
		JULY 2017			
	100-000-429-0000-00	ORP-CITISTREET		5,383.22	
102024	07/27/2017	101600 SC BUDGET AND CONTROL BOARD			484,151.50
	VO# 166183	INV# 5460100		484,151.50	
		JULY 2017			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,595.44	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,589.48	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,460.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,001.64	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		435,704.20	
	100-000-456-0000-00	OPTIONAL LIFE		10,059.28	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		26,741.46	

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102025	07/27/2017	101651	SC RETIREMENT SYSTEM		683,997.94	
	VO# 166181	INV#	846.05		683,997.94	
			JULY 2017			
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		683,997.94	
102026	07/27/2017	101916	TIAA-CREF			8,324.17
	VO# 166182	INV#	PLAN#100746		8,324.17	
			JULY 2017			
		100-000-428-0000-00	TIAA CREF ORP		8,324.17	
102027	07/27/2017	100325	VALIC			7,216.34
	VO# 166178	INV#	SCORP401A		7,216.34	
			JULY 2017			
		100-000-426-0000-00	AMERICAN GENERAL ORP		7,216.34	
102028	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166197	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
102029	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166190	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
102030	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166192	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
102031	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166199	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
102032	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166198	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
102033	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166191	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	
102034	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166189	INV#	**		275.00	
			TEACHER SUPPLY			
		377-115-410-0000-02	SUPPLY REIMB		275.00	

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102035	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166185	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102036	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166188	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102037	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166186	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102038	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166187	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102039	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166201	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102040	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166195	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102041	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166200	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102042	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166202	INV#	**			275.00
			TEACHER SUPPLY			
	377-212-410-0000-02		SUPPLIES			275.00
102043	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166196	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102044	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166194	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00

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102045	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166193	INV#	**			275.00
			TEACHER SUPPLY			
	377-115-410-0000-02		SUPPLY REIMB			275.00
102046	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166209	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102047	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166208	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102048	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166206	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102049	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166210	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102050	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166211	INV#	**			275.00
			TEACHER SUPPLY			
	377-212-410-0000-15		SUPPLIES			275.00
102051	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166207	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102052	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166204	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102053	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166203	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00
102054	07/31/2017	45454	EMPLOYEE VENDOR			275.00
	VO# 166205	INV#	**			275.00
			TEACHER SUPPLY			
	377-113-410-0000-15		SUPPLY REIMB			275.00

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470050	07/18/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		5,247.63
	VO# 165956	INV#			5,247.63
			VOUCHER - AP USE TAX		
	100-113-410-0040-09	ART SUPPLIES		1.77	A
	100-254-410-0000-00	MAINT SUPPLIES		81.72	A
	100-254-410-0000-03	MTN SUPPLIES YCHS		12.68	A
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	A
	100-266-323-0001-06	AV, COPY, COMPUTER, ETC MTN		33.48	A
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		4.18	A
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		25.11	A
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		4.18	A
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		8.37	A
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		8.37	A
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		521.36	A
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,734.85	A
	203-121-410-0000-00	SUPPLIES		16.40	A
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		120.15	A
	203-124-410-0001-00	VH SUPPLIES		17.35	A
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		66.61	A
	203-127-410-0000-00	EIS SUPPLIES		218.08	A
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES		5.27	A
	203-161-410-0000-00	AUTISM SUPPLIES		16.90	A
	507-253-410-2000-44	NFL SUPPLIES		265.82	A
	870-113-410-0000-44	SUPPLIES		55.60	A
		TOTAL NUMBER OF CHECKS:		197	
		TOTAL NUMBER OF EPAYMENTS:		19	
					2,649,392.33
					31,609.73