

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR SEPTEMBER 2017  
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
157	09/08/2017	043603 COMPORIUM COMMUNICATIONS	7,468.90	E
	VO# 167295	INV# 4098-9021	21.18	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	21.18	
	VO# 167296	INV# 4098-6737	1,263.33	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	1,263.33	
	VO# 167297	INV# 4098-4348	41.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	41.00	
	VO# 167298	INV# 4099-0028	48.00	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	48.00	
	VO# 167299	INV# 4098-2775	20.50	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	20.50	
	VO# 167300	INV# 4098-9019	6,074.89	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	6,074.89	
158	09/08/2017	44884 D & L PARTS COMPANY	1,285.23	E
	VO# 167331	INV# 03-792582	1,285.23	
		PO# 43618		
		SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES YMS	1,285.23	
159	09/08/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.	122.40	E
	VO# 167335	INV# 0004419331-IN	122.40	
		PO# 43495		
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	122.40	
160	09/08/2017	040400 PIONEER ATHLETICS	120.70	E
	VO# 167369	INV# 652389	120.70	
		PO# 43635		
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	120.70	
161	09/08/2017	041700 QUILL CORPORATION	128.36	E
	VO# 167340	INV# 9190698	128.36	
		SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	128.36	
162	09/08/2017	43066 R.A.I.D. CORPS, INC	618.48	E
	VO# 167341	INV# 7173	618.48	
		FY 17/18 DRUG INSPECTION		
	100-258-395-1000-00	RAID PROGRAM	618.48	
163	09/08/2017	037300 S2 SOLUTIONS AND SALES, LLC	399.68	E

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	VO# 167350	INV# 3066	PO# 43658	399.68		
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES		399.68		
164	09/08/2017	052400	SUPPLYWORKS		137.82	E
	VO# 167352	INV# 410909089	PO# 43596	137.82		
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		137.82		
165	09/08/2017	44567	TRANE US INC		26,003.00	E
	VO# 167353	INV# 38380254	PO# 43663	14,652.00		
		SERVICE CONTRACT				
	100-254-395-0000-03	TRANE CHILLER CONTRACT		14,652.00		
	100-254-395-0000-44	TRANE CHILLER CONTRACT		0.00		
	VO# 167354	INV# 38380261	PO# 43663	11,351.00		
		SERVICE CONTRACT				
	100-254-395-0000-03	TRANE CHILLER CONTRACT		0.00		
	100-254-395-0000-44	TRANE CHILLER CONTRACT		11,351.00		
166	09/08/2017	43549	WILLIAM V. MACGILL & CO.		455.73	E
	VO# 167357	INV# IN0607032	PO# 43648	455.73		
		SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES		455.73		
167	09/15/2017	018210	DILLARDS SPORTING GOODS		11,006.15	E
	VO# 167412	INV# 95649		1,692.00		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		1,692.00		
	VO# 167413	INV# 94945		1,336.65		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		1,336.65		
	VO# 167414	INV# 98338		430.14		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		430.14		
	VO# 167415	INV# 98339		3,909.57		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		3,909.57		
	VO# 167416	INV# 98340		1,729.44		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		1,729.44		
	VO# 167417	INV# 95000		1,461.62		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		1,461.62		
	VO# 167418	INV# 94999		446.73		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		446.73		
169	09/15/2017	024024	FORMS & SUPPLY, INC.		784.16	E
	VO# 167420	INV# 4250750-0		26.45		
		SUPPLIES				

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	100-113-410-0000-44	ELEM INST SUPPLIES			26.45		
	VO# 167421	INV# 4253829-0			115.72		
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES			115.72		
	VO# 167422	INV# 4273518-0			641.99		
		SUPPLIES					
	100-222-410-0000-44	LIB. SUPPLIES			536.43		
	100-222-440-0000-44	PERIODICALS			105.56		
170	09/15/2017	42642 HEINEMANN				467.50	E
	VO# 167461	INV# 6812016	PO# 43647		467.50		
		SUPPLIES					
	203-121-410-0000-00	SUPPLIES			467.50		
172	09/15/2017	42696 MITECNET, INC				1,210.00	E
	VO# 167453	INV# 392719	PO# 43462		1,210.00		
		FIRE ALARM					
	100-266-395-2000-00	FIRE/SAFETY			1,210.00		
173	09/15/2017	45525 OPEN TEXT INC				1,663.36	E
	VO# 167463	INV# SUS08477932			1,663.36		
		RENEWAL					
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			1,663.36		
174	09/15/2017	43418 OREILLY AUTO PARTS				163.60	E
	VO# 167475	INV# 1619-227749	PO# 43518		12.84		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			12.84		
	VO# 167476	INV# 1619-227748	PO# 43518		77.02		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			77.02		
	VO# 167477	INV# 1619-227112	PO# 43518		20.32		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			20.32		
	VO# 167478	INV# 1619-227650	PO# 43518		53.42		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			53.42		
175	09/15/2017	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,577.62	E
	VO# 167425	INV# 3304319904			1,185.97		
		CNT# 0040615439					
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,185.97		
	VO# 167426	INV# 3304317256			391.65		
		CNT# 0010348968					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			391.65		
176	09/15/2017	040925 PREMIER SCHOOL AGENDAS INC				3,144.20	E
	VO# 167408	INV# 204500498457			3,144.20		
		SUPPLIES					
	100-113-410-0000-44	ELEM INST SUPPLIES			3,144.20		

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177	09/15/2017	45327	REI ENGINEERS, INC			5,445.00	E
	VO# 167459	INV#	20138			5,445.00	
			HGSES ROOF				
	507-253-530-0001-45		ROOF REPLACEMENT-HGSES			5,445.00	
178	09/15/2017	42535	RIVERVIEW OCCUMED			800.00	E
	VO# 167473	INV#	00362250			800.00	
			DRUG TESTING				
	100-255-313-0008-00		DRUG TESTING			800.00	
179	09/15/2017	44031	TOSHIBA-BUSINESS SOLUTIONS			1,941.09	E
	VO# 167409	INV#	1979662			1,941.09	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			1,941.09	
180	09/15/2017	44510	UNITED LASER			1,162.02	E
	VO# 167410	INV#	145513			1,162.02	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			1,162.02	
181	09/15/2017	43918	VIRTUAL IMAGE TECHNOLOGY			173.71	E
	VO# 167427	INV#	280225			173.71	
			STORAGE				
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES			173.71	
182	09/21/2017	007675	BLICK ART MATERIALS			836.87	E
	VO# 167571	INV#	8115787	PO#	43650	836.87	
			SUPPLIES				
	100-113-410-0040-09		ART SUPPLIES			836.87	
183	09/21/2017	024024	FORMS & SUPPLY, INC.			1,635.69	E
	VO# 167565	INV#	4268976-0	PO#	43667	98.62	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			98.62	
	VO# 167566	INV#	4268960-0	PO#	43665	97.92	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			97.92	
	VO# 167567	INV#	4277902-0	PO#	43665	5.80	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			5.80	
	VO# 167568	INV#	C4277898-0	PO#	43665	-5.80	
			CREDIT MEMO				
	100-113-410-0000-09		ELEM INST SUPPLIES			-5.80	
	VO# 167570	INV#	4277071-0	PO#	43676	1,439.15	
			SUPPLIES				
	100-113-410-0000-09		ELEM INST SUPPLIES			1,439.15	
184	09/21/2017	43892	PEARSON EDUCATION, INC			44,967.50	E
	VO# 167576	INV#	11306885	PO#	43632	3,500.00	
			SUPPLIES				
	387-127-312-1005-00		ELA ASSESSMENT AIMSWEB EXTRA			3,500.00	

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	VO# 167577	INV# 11302054	PO# 43540	41,467.50		
		AIMS				
	387-127-445-1004-00	ELA ASSESSMENT AIMSWEB		41,467.50		
185	09/21/2017	41649 PROJECT LEAD THE WAY			3,000.00	E
	VO# 167597	INV# 93404	PO# 43721	3,000.00		
		PLTW ENGINEERING				
	100-115-640-0000-02	DUES AND FEES		3,000.00		
186	09/21/2017	042565 RENAISSANCE LEARNING, INC.			176.55	E
	VO# 167569	INV# 47998	PO# 43677	176.55		
		AR ADD ON				
	100-222-410-0001-09	LIBRARY EQUIPMENT		176.55		
187	09/21/2017	43668 ROSETTA STONE			1,395.00	E
	VO# 167598	INV# 9355657		1,395.00		
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,395.00		
188	09/21/2017	45365 TEACH TOWN INC			359.70	E
	VO# 167579	INV# 4145	PO# 43692	359.70		
		SUPPLIES				
	839-161-410-0000-01	SUPPLIES		359.70		
189	09/21/2017	44510 UNITED LASER			984.40	E
	VO# 167593	INV# 147395	PO# 43710	931.97		
		SUPPLIES				
	100-222-410-0000-09	LIB. SUPPLIES		931.97		
	VO# 167594	INV# 147451	PO# 43712	52.43		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		52.43		
190	09/29/2017	44535 BENTY, LLC			4,000.00	E
	VO# 167723	INV# CM2017-0049	PO# 43696	4,000.00		
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,000.00		
193	09/29/2017	45488 CARTER COACHING AND CONSULTING			3,850.00	E
	VO# 167662	INV# 1400359		3,850.00		
		CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES		3,850.00		
194	09/29/2017	45275 COOK & BOARDMAN			828.18	E
	VO# 167737	INV# 7731224	PO# 43671	402.32		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		402.32		
	VO# 167738	INV# 7735426	PO# 43671	425.86		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		425.86		
195	09/29/2017	44884 D & L PARTS COMPANY			686.59	E
	VO# 167688	INV# 03-81082	PO# 43728	354.13		

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			SUPPLIES					
	100-254-410-0000-49	SUPPLIES-HCJES					354.13	
	VO# 167736	INV# 03-80256	PO# 43695				332.46	
				SUPPLIES				
	100-254-410-0000-49	SUPPLIES-HCJES					332.46	
197	09/29/2017	024024 FORMS & SUPPLY, INC.						1,421.50 E
	VO# 167672	INV# 4281637-0					701.92	
				SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES					701.92	
	VO# 167749	INV# 4293098-0	PO# 43706				719.58	
				SUPPLIES				
	100-115-110-0000-02	VOC TEA SAL					719.58	
198	09/29/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.						820.39 E
	VO# 167692	INV# 0004461464-IN	PO# 43708				206.04	
				SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS					206.04	
	VO# 167693	INV# 0004455305-IN	PO# 43495				82.84	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					82.84	
	VO# 167739	INV# 4444876-IN	PO# 43679				531.51	
				SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES					531.51	
199	09/29/2017	43418 OREILLY AUTO PARTS						1,181.23 E
	VO# 167695	INV# 1619-228685	PO# 43518				50.28	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					50.28	
	VO# 167696	INV# 1619-229442	PO# 43518				48.83	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					48.83	
	VO# 167697	INV# 1619-228839	PO# 43518				71.66	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					71.66	
	VO# 167698	INV# 1619-228848	PO# 43518				302.01	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					302.01	
	VO# 167699	INV# 1619-228879	PO# 43518				199.23	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					199.23	
	VO# 167700	INV# 1619-228599	PO# 43518				315.38	
				SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES					315.38	
	VO# 167701	INV# 1619-228690	PO# 43518				-315.38	
				CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES					-315.38	
	VO# 167702	INV# 1619-228575	PO# 43518				21.38	

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SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			21.38
VO# 167703	INV# 1619-227768	PO# 43518		26.74
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			26.74
VO# 167704	INV# 1619-227917	PO# 43518		48.49
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			48.49
VO# 167705	INV# 1619-228071	PO# 43518		24.75
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			24.75
VO# 167706	INV# 1619-226009	PO# 43518		32.08
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			32.08
VO# 167707	INV# 1619-227018	PO# 43518		30.50
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			30.50
VO# 167708	INV# 1619-229888	PO# 43518		6.41
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			6.41
VO# 167709	INV# 1619-229826	PO# 43518		8.15
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			8.15
VO# 167710	INV# 1619-229828	PO# 43518		82.10
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			82.10
VO# 167711	INV# 1619-229413	PO# 43518		26.43
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			26.43
VO# 167712	INV# 1619-230018	PO# 43518		41.17
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			41.17
VO# 167713	INV# 1619-230095	PO# 43518		181.89
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			181.89
VO# 167714	INV# 1619-230094	PO# 43518		57.76
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			57.76
VO# 167715	INV# 1619-226085	PO# 43518		-32.08
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-32.08
VO# 167716	INV# 1619-227587	PO# 43518		-16.05
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-16.05
VO# 167717	INV# 1619-227926	PO# 43518		-30.50
CREDIT MEMO				

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		100-254-410-0000-00 MAINT SUPPLIES	-30.50		
200	09/29/2017	43918 VIRTUAL IMAGE TECHNOLOGY		1,510.12	E
	VO# 167748	INV# 280286	1,510.12		
		STORAGE			
		100-233-399-0000-06 MISC PURCHASED SERVICES-DOC SCAN	1,510.12		
102656	09/07/2017	EMPLOYEE VENDOR		2,000.00	
	VO# 167293	INV# 08/01/17-08/31/17	2,000.00		
		CONTRACT SERVICES			
		203-223-312-0000-01 INSTRUCTIONAL PROG IMPROV	2,000.00		
102657	09/07/2017	EMPLOYEE VENDOR		107.95	
	VO# 167289	INV# 08/14/17-08/30/17	107.95		
		TRAVEL & REIMB			
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	78.11		
		856-114-410-0000-44 SUPPLIES	29.84		
102660	09/07/2017	44689 EMPLOYEE VENDOR		163.28	
	VO# 167268	INV# 08/01/17-08/31/17	163.28		
		TRAVEL			
		600-256-332-0000-47 TRAVEL	163.28		
102661	09/07/2017	EMPLOYEE VENDOR		127.87	
	VO# 167285	INV# 08/15/17-08/31/17	127.87		
		TRAVEL			
		203-127-332-0000-00 LD TRAVEL	127.87		
102663	09/07/2017	EMPLOYEE VENDOR		123.05	
	VO# 167274	INV# 08/01/17-08/31/17	123.05		
		TRAVEL			
		600-256-332-0000-09 TRAVEL	123.05		
102668	09/07/2017	45456 JENNIFER LANGFORD		250.00	
	VO# 167277	INV# 08/25/17	250.00		
		CHORAL ACCOMPANIST			
		100-113-395-0000-09 CHORAL SUPPLEMENT	250.00		
102670	09/07/2017	EMPLOYEE VENDOR		144.45	
	VO# 167267	INV# 08/01/17-08/31/17	144.45		
		TRAVEL			
		600-256-332-0000-46 TRAVEL EXPENSE	72.23		
		600-256-332-0000-47 TRAVEL	72.22		
102671	09/07/2017	EMPLOYEE VENDOR		128.60	
	VO# 167284	INV# YMS ATHLETICS	128.60		
		08/28/17-08/29/17			
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	128.60		
102672	09/07/2017	EMPLOYEE VENDOR		335.45	
	VO# 167292	INV# 08/02/17-08/31/17	335.45		
		TRAVEL			
		100-232-332-0000-06 SUPT OFFICE TRAVEL	335.45		
102674	09/07/2017	45777 FREDDIE RATLIFF		101.30	



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	VO# 167281	INV# 09/07/17		101.30	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		101.30	
102679	09/07/2017	44916 JOY M STAUFFER			100.70
	VO# 167287	INV# 09/07/17		100.70	
			VOLLEYBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		100.70	
102682	09/08/2017	44715 3 DOG SCREEN PRINTING & EMBROIDERY			505.04
	VO# 167324	INV# 83017		505.04	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		505.04	
102683	09/08/2017	42359 AMERICAN LEGACY PUBLISHING			1,636.25
	VO# 167368	INV# 210920	PO# 43641	1,636.25	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		1,636.25	
102684	09/08/2017	45753 ANGELTRAX			250.32
	VO# 167325	INV# 612653	PO# 43670	250.32	
			SUPPLIES		
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		250.32	
102686	09/08/2017	006625 AT & T			1,051.65
	VO# 167326	INV# 803M7365200011893		1,051.65	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		1,051.65	
102687	09/08/2017	44684 AUS CENTRAL LOCKBOX			926.22
	VO# 167359	INV# 48965430		457.06	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		457.06	
	VO# 167360	INV# 48965429		169.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 167361	INV# 48965428		44.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.50	
	VO# 167362	INV# 48965427		48.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 167363	INV# 48965426		41.68	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.68	
	VO# 167364	INV# 48965425		33.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 167365	INV# 48965424		38.47	
			UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 167366	INV# 48965422		38.18	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.18	
	VO# 167367	INV# 48965421		54.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.62	
102688	09/08/2017	45598 BEAM AUTO GLASS REPLACEMENT			233.05
	VO# 167327	INV# 2953	PO# 43687	233.05	
		SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		233.05	
102689	09/08/2017	45265 CHARTWELLS DINING SERVICES			4,978.66
	VO# 167328	INV# 3078400100		4,978.66	
		AUG 17 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		4,978.66	
102690	09/08/2017	015300 CITY OF YORK			15,193.93
	VO# 167303	INV# 112976		293.44	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		293.44	
	VO# 167304	INV# 114314		1,950.30	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,950.30	
	VO# 167305	INV# 110935		1,539.62	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,539.62	
	VO# 167306	INV# 110933		1,583.11	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,583.11	
	VO# 167307	INV# 110934		26.22	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		26.22	
	VO# 167308	INV# 110936		19.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 167309	INV# 102315		314.94	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		314.94	
	VO# 167310	INV# 106389		721.47	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		721.47	
	VO# 167311	INV# 104375		912.37	
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		912.37	
	VO# 167312	INV# 100289		57.42	
		WATER			

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	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		57.42	
	VO# 167313	INV# 100946		699.97	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		699.97	
	VO# 167314	INV# 100945		305.42	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		305.42	
	VO# 167315	INV# 105737		120.82	
		WATER			
	100-254-321-0000-14	WATER		120.82	
	VO# 167316	INV# 105736		19.50	
		WATER			
	100-254-321-0000-14	WATER		19.50	
	VO# 167317	INV# 100285		1,163.77	
		WATER			
	100-254-321-0000-14	WATER		1,163.77	
	VO# 167318	INV# 100288		81.42	
		WATER			
	100-254-321-0000-14	WATER		81.42	
	VO# 167319	INV# 102319		437.79	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		437.79	
	VO# 167320	INV# 102314		89.30	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		89.30	
	VO# 167321	INV# 100944		2,815.43	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,815.43	
	VO# 167322	INV# 101129		1,208.55	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,208.55	
	VO# 167323	INV# 104376		833.57	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		833.57	
102691	09/08/2017	44845 CITY OF YORK			2,070.00
	VO# 167329	INV# 08/25/17		1,575.00	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,575.00	
	VO# 167330	INV# 08/29/17-08/30/17		495.00	
		OFF DUTY OFFICERS			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		495.00	
102692	09/08/2017	020300 DUKE ENERGY			5,324.67
	VO# 167301	INV# 1456364489		36.38	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		36.38	

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	VO# 167302	INV# 0002468037		5,288.29	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,288.29	
102694	09/08/2017	031375	INTERSTATE ALL BATTERY CENTER		129.24
	VO# 167336	INV# 1925001015303	PO# 43497	129.24	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		129.24	
102695	09/08/2017	44706	KELLY SERVICES INC		5,112.32
	VO# 167337	INV# 718913		5,112.32	
			KELLY SERVICES		
	100-111-314-0000-46	KELLY SERVICES		420.00	
	100-112-314-0000-46	KELLY SERVICES		84.00	
	100-112-314-0000-47	KELLY SERVICES		154.00	
	100-113-314-0000-09	KELLY SERVICES		458.50	
	100-113-314-0000-44	KELLY SERVICES		84.00	
	100-113-314-0000-45	KELLY SERVICES		42.00	
	100-115-314-0000-02	KELLY SERVICES		168.00	
	100-115-314-0000-44	KELLY SERVICES		115.50	
	100-122-314-0000-08	KELLY SERVICES		42.00	
	100-222-314-0000-47	KELLY SERVICES		1,158.00	
	100-254-314-0000-03	KELLY SERVICES		638.40	
	100-254-314-0000-09	KELLY SERVICES		456.00	
	100-254-314-0000-44	KELLY SERVICES		68.40	
	100-254-314-0000-45	KELLY SERVICES		273.60	
	100-254-314-0000-49	KELLY SERVICES		307.80	
	100-264-314-0000-06	KELLY SERVICES		56.00	
	203-133-314-0000-47	KELLY SERVICES		154.00	
	338-113-314-0000-15	KELLY SERVICES		154.00	
	341-147-314-0000-46	KELLY SERVICES		168.00	
	600-256-314-0000-46	KELLY SERVICES		110.12	
102696	09/08/2017	44706	KELLY SERVICES INC		10,061.10
	VO# 167338	INV# 723229		10,061.10	
			KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES		42.00	
	100-111-314-0000-46	KELLY SERVICES		588.00	
	100-111-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		84.00	
	100-112-314-0000-45	KELLY SERVICES		42.00	
	100-112-314-0000-46	KELLY SERVICES		504.00	
	100-112-314-0000-47	KELLY SERVICES		812.00	
	100-113-314-0000-09	KELLY SERVICES		983.50	
	100-113-314-0000-44	KELLY SERVICES		42.00	
	100-113-314-0000-45	KELLY SERVICES		126.00	
	100-114-314-0000-03	KELLY SERVICES		115.50	
	100-115-314-0000-02	KELLY SERVICES		490.00	
	100-121-314-0000-08	KELLY SERVICES		42.00	
	100-122-314-0000-08	KELLY SERVICES		77.00	
	100-122-314-0000-08	KELLY SERVICES		42.00	
	100-127-314-0000-09	KELLY SERVICES		42.00	

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	100-127-314-0000-44	KELLY SERVICES		42.00	
	100-127-314-0000-49	KELLY SERVICES		126.00	
	100-222-314-0000-47	KELLY SERVICES		828.00	
	100-233-314-0000-08	KELLY SERVICES		56.00	
	100-233-314-0000-09	KELLY SERVICES		203.00	
	100-254-314-0000-03	KELLY SERVICES		832.20	
	100-254-314-0000-09	KELLY SERVICES		695.40	
	100-254-314-0000-44	KELLY SERVICES		353.40	
	100-254-314-0000-45	KELLY SERVICES		68.40	
	100-254-314-0000-46	KELLY SERVICES		182.40	
	100-254-314-0000-47	KELLY SERVICES		182.40	
	201-112-314-0000-47	KELLY SERVICES		42.00	
	201-112-314-0000-49	KELLY SERVICES		319.20	
	201-112-314-0000-49	KELLY SERVICES		38.50	
	203-133-314-0000-47	KELLY SERVICES		743.00	
	338-113-314-0000-15	KELLY SERVICES		385.00	
	341-147-314-0000-47	KELLY SERVICES		238.00	
	600-256-314-0000-03	KELLY SERVICES		228.00	
	600-256-314-0000-08	KELLY SERVICES		68.40	
	600-256-314-0000-09	KELLY SERVICES		38.50	
	600-256-314-0000-46	KELLY SERVICES		275.30	
102697	09/08/2017	41800	READING RECOVERY COUNCIL OF NORTH AMERIC		490.00
	VO# 167342	INV# 28584		70.00	
	358-112-640-0000-47	DUES AND FEES		70.00	
	VO# 167343	INV# 28557		70.00	
	358-112-640-0000-46	DUES AND FEES		70.00	
	VO# 167344	INV# 28636		70.00	
	358-112-640-0000-49	DUES AND FEES		70.00	
	VO# 167345	INV# 29124		70.00	
	358-112-640-0000-08	DUES AND FEES		70.00	
	VO# 167346	INV# 28278		70.00	
	358-112-640-0000-08	DUES AND FEES		70.00	
	VO# 167347	INV# 29673		70.00	
	358-112-640-0000-47	DUES AND FEES		70.00	
	VO# 167348	INV# 28451		70.00	
	358-112-640-0000-45	DUES AND FEES		70.00	
102698	09/08/2017	41664	RESERVE ACCOUNT		733.41
	VO# 167349	INV# ACCT 38052379	PO# 43698	733.41	
		POSTAGE			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		3.10	
	100-221-410-2000-06	GRANTS - SUPPLIES		11.50	

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		100-221-410-4000-06	SS SUPPLIES			1.84	
		100-232-410-0000-06	SUPT OFFICE SUPPLIES			11.67	
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			57.36	
		100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			23.51	
		600-256-410-0000-06	SUPPLIES			624.43	
102699	09/08/2017	45733	SCHOOL SPECIALTY				488.68
	VO# 167264	INV# 208118806770		PO# 43560		488.68	
			SUPPLIES				
		203-127-410-0000-00	EIS SUPPLIES			488.68	
102700	09/08/2017	45766	VOYAGER SOPRIS LEARNING				6,368.31
	VO# 167355	INV# 1830231		PO# 43653		2,770.56	
			SUPPLIES				
		203-127-410-0000-00	EIS SUPPLIES			2,770.56	
	VO# 167356	INV# 1830232		PO# 43652		3,597.75	
			SUPPLIES				
		203-127-410-0000-00	EIS SUPPLIES			3,597.75	
102702	09/13/2017	42711	MASSMUTUAL				7,243.23
	VO# 167433	INV# #153131				7,243.23	
			AUGUST 2017				
		100-000-427-0000-00	AETNA ORP			7,243.23	
102703	09/13/2017	41698	METLIFE				4,944.93
	VO# 167434	INV# 1013145-01				4,944.93	
			AUGUST 2017				
		100-000-429-0000-00	ORP-CITISTREET			4,944.93	
102704	09/13/2017	101651	SC RETIREMENT SYSTEM				711,025.69
	VO# 167435	INV# 846.05				711,025.69	
			AUGUST 2017				
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			711,025.69	
102705	09/13/2017	101916	TIAA-CREF				6,548.13
	VO# 167436	INV# PLAN# 100746				6,548.13	
			AUGUST 2017				
		100-000-428-0000-00	TIAA CREF ORP			6,548.13	
102706	09/13/2017	100325	VALIC				7,066.05
	VO# 167432	INV# SCORP401A				7,066.05	
			AUGUST 2017				
		100-000-426-0000-00	AMERICAN GENERAL ORP			7,066.05	
102707	09/14/2017	45784	GEROD ALLISON				148.70
	VO# 167380	INV# 09.15.17				148.70	
			FOOTBALL OFFICIAL				
		100-271-395-1000-03	OFFICIALS PAY			148.70	
102709	09/14/2017	45783	DELBERT BELL				148.70
	VO# 167378	INV# 09.15.17				148.70	
			FOOTBALL OFFICIAL				
		100-271-395-1000-03	OFFICIALS PAY			148.70	

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102710	09/14/2017	45785 MARK BISHOP		143.30
	VO# 167381	INV# 09.15.17	143.30	
		FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	143.30	
102712	09/14/2017	EMPLOYEE VENDOR		280.00
	VO# 167390	INV# 08/28/17-09/08/17	280.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	280.00	
102713	09/14/2017	EMPLOYEE VENDOR		450.00
	VO# 167445	INV# 10/05/17-10/06/17	450.00	
		REGISTRATION		
	309-112-332-0000-46	TRAVEL	450.00	
102716	09/14/2017	EMPLOYEE VENDOR		149.80
	VO# 167393	INV# 08/28/17-08/31/17	149.80	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	149.80	
102725	09/14/2017	EMPLOYEE VENDOR		168.53
	VO# 167444	INV# 08/07/17-08/09/17	168.53	
		TRAVEL		
	100-233-332-0000-47	SCH ADMIN TRAVEL	168.53	
102726	09/14/2017	44851 GARY S. OUTEN		128.90
	VO# 167379	INV# 09.15.17	128.90	
		FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	128.90	
102727	09/14/2017	EMPLOYEE VENDOR		175.00
	VO# 167402	INV# REIMB	175.00	
		REGISTRATION		
	100-113-332-0001-44	STAFF DEVELOPMENT	175.00	
102730	09/14/2017	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL		425.55
	VO# 167396	INV# 282214909 CONF#	425.55	
		TECHNOLOGY TRAVEL	425.55	
102734	09/14/2017	EMPLOYEE VENDOR		160.97
	VO# 167398	INV# 07/25/17	124.12	
		TRAVEL		
	100-113-332-0001-44	STAFF DEVELOPMENT	124.12	
	VO# 167399	INV# 08/15/17	36.85	
		SUPPLIES		
	394-113-410-0088-44	SUPPLIES	36.85	
102736	09/14/2017	41637 YORK COMPREHENSIVE HIGH		2,401.55
	VO# 167440	INV# REIMB	2,401.55	
		SUPPLIES		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	300.00	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	412.00	

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	100-114-540-0000-03	HIGH SCHOOL EQUIPMENT		19.87	
	100-212-410-0000-03	GUIDANCE SUPPLIES		456.17	
	100-222-410-0001-03	LIBRARY EQUIPMENT		128.37	
	100-233-360-0000-03	PRINTING		965.00	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		120.14	
102737	09/14/2017	44952 THOMAS J ZWILLING			138.80
	VO# 167382	INV# 09.15.17		138.80	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		138.80	
102738	09/15/2017	45753 ANGELTRAX			3,045.00
	VO# 167455	INV# 612072	PO# 43611	3,045.00	
		SUPPLIES			
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES		3,045.00	
102740	09/15/2017	45654 BLACKBOARD INC			19,645.20
	VO# 167472	INV# 1269830		19,645.20	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		19,645.20	
102741	09/15/2017	45266 CHARTWELLS SCHOOL DINING SERVICES			132,181.33
	VO# 167451	INV# K3078400020		132,181.33	
		AUG 2017 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		132,181.33	
102744	09/15/2017	43737 DISCOUNTED MAGAZINE			126.86
	VO# 167460	INV# 7334058	PO# 43686	126.86	
		MAGAZINES			
	100-222-440-0000-44	PERIODICALS		126.86	
102745	09/15/2017	020300 DUKE ENERGY			8,950.80
	VO# 167383	INV# 0004378380		15.63	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		15.63	
	VO# 167384	INV# 0003112863		8,494.69	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		8,494.69	
	VO# 167385	INV# 1486360387		440.48	
		ENERGY			
	100-254-470-0000-04	ENERGY-		440.48	
102746	09/15/2017	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 167457	INV# 1976		3,193.00	
		SEPT 2017 FIELD MAINT			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 167458	INV# 1975		2,257.00	
		SEPT 2017 FIELD MAINT			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
102748	09/15/2017	44339 GBC			779.39
	VO# 167450	INV# 2658417	PO# 43645	779.39	



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SUPPLIES

	100-111-410-0000-49	SUPPLIES		155.88	
	100-112-410-0000-49	PRIMARY SUPPLIES		467.63	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		155.88	
102749	09/15/2017	45732 HALDEMAN HOMME, INC			7,845.95
	VO# 167446	INV# 166577	PO# 43610	7,845.95	

SUPPLIES

	507-253-395-0000-03	OTHER PROF AND TECH SERV		7,845.95	
102750	09/15/2017	45765 HERO			6,375.00
	VO# 167456	INV# 1072856	PO# 43651	6,375.00	

SUBSCRIPTION

	394-113-399-0088-44	MISC PURCHASED SERVICES		6,375.00	
102751	09/15/2017	41851 J & Z SERVICES, INC			1,258.34
	VO# 167424	INV# 3100		1,258.34	

SEPT 2017 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
102752	09/15/2017	033600 KAYLORS			293.66
	VO# 167449	INV# 13246	PO# 43703	293.66	

SUPPLIES

	100-113-410-0000-09	ELEM INST SUPPLIES		293.66	
102753	09/15/2017	44706 KELLY SERVICES INC			11,125.72
	VO# 167465	INV# 728606		11,125.72	

KELLY SERVICES

	100-111-314-0000-46	KELLY SERVICES		455.00	
	100-112-314-0000-08	KELLY SERVICES		420.10	
	100-112-314-0000-45	KELLY SERVICES		238.00	
	100-112-314-0000-46	KELLY SERVICES		462.00	
	100-112-314-0000-47	KELLY SERVICES		732.00	
	100-112-314-0000-49	KELLY SERVICES		42.00	
	100-113-314-0000-08	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		546.00	
	100-113-314-0000-44	KELLY SERVICES		500.50	
	100-113-314-0000-45	KELLY SERVICES		161.00	
	100-114-314-0000-03	KELLY SERVICES		497.00	
	100-115-314-0000-02	KELLY SERVICES		742.00	
	100-121-314-0000-09	KELLY SERVICES		77.00	
	100-122-314-0000-08	KELLY SERVICES		406.00	
	100-127-314-0000-03	KELLY SERVICES		168.00	
	100-127-314-0000-44	KELLY SERVICES		119.00	
	100-127-314-0000-49	KELLY SERVICES		38.50	
	100-222-314-0000-08	KELLY SERVICES		84.00	
	100-222-314-0000-47	KELLY SERVICES		1,035.00	
	100-254-314-0000-03	KELLY SERVICES		592.80	
	100-254-314-0000-44	KELLY SERVICES		91.20	
	100-254-314-0000-45	KELLY SERVICES		85.50	
	100-254-314-0000-46	KELLY SERVICES		142.50	
	100-264-314-0000-06	KELLY SERVICES		673.40	
	201-111-314-0000-08	KELLY SERVICES		84.00	

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	201-113-314-0000-08	KELLY SERVICES			42.00	
	201-113-314-0000-47	KELLY SERVICES			84.00	
	203-128-314-0000-46	KELLY SERVICES			542.50	
	203-133-314-0000-47	KELLY SERVICES			690.00	
	338-113-314-0000-15	KELLY SERVICES			385.00	
	338-114-314-0000-15	KELLY SERVICES			84.00	
	341-147-314-0000-47	KELLY SERVICES			406.00	
	600-256-314-0000-03	KELLY SERVICES			54.15	
	600-256-314-0000-09	KELLY SERVICES			38.50	
	600-256-314-0000-46	KELLY SERVICES			323.07	
102754	09/15/2017	42139	LOWES COMPANIES INC.			686.02
	VO# 167480	INV# 06694	PO# 43691		347.29	
		SUPPLIES				
	100-254-410-0000-46	MTN SUPPLIES HSES			347.29	
	VO# 167481	INV# 06287	PO# 43500		29.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.98	
	VO# 167482	INV# 06693	PO# 43500		9.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.26	
	VO# 167483	INV# 01025	PO# 43500		40.65	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.65	
	VO# 167484	INV# 06835	PO# 43500		8.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.12	
	VO# 167485	INV# 13525	PO# 43500		40.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.60	
	VO# 167486	INV# 01053	PO# 43500		82.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			82.05	
	VO# 167487	INV# 06999	PO# 43500		21.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.95	
	VO# 167488	INV# 02933	PO# 43500		15.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.24	
	VO# 167489	INV# 02718	PO# 43500		39.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			39.78	
	VO# 167490	INV# 02873	PO# 43500		51.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			51.10	
102755	09/15/2017	45662	MERIDIAN IT INC			25,554.81
	VO# 167454	INV# 400660	PO# 43549		23,954.81	

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		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		23,954.81	
	VO# 167492	INV# 401728		1,600.00	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		1,600.00	
102756	09/15/2017	44400 RIDDELL / ALL AMERICAN SPORTS CORP			2,613.62
	VO# 167405	INV# 60324195		1,027.99	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		1,027.99	
	VO# 167406	INV# 95033141		1,585.63	
		SUPPLIES			
	100-426-710-0010-44	YMS ATHLETICS		1,585.63	
102757	09/15/2017	45707 RIKE ROOFING SERVICES INC			73,677.75
	VO# 167447	INV# 016CLT-229		73,677.75	
		HGSES ROOF			
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES		73,677.75	
102758	09/15/2017	43798 ROCK HILL COCA-COLA BOTTLING CO.			227.86
	VO# 167442	INV# 29581		227.86	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		227.86	
102759	09/15/2017	45458 SC ASSOC FOR MIDDLE LEVEL EDUCATION			150.00
	VO# 167411	INV# YMS		150.00	
		SCAMLE MEMBERSHIP			
	100-113-332-0001-44	STAFF DEVELOPMENT		150.00	
102760	09/15/2017	44166 SCHULMERICH BELLS			993.00
	VO# 167407	INV# 175517		993.00	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		993.00	
102762	09/15/2017	048375 STEWART ENTERPRISES			345.90
	VO# 167466	INV# 109220		82.85	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		82.85	
	VO# 167467	INV# 109222		185.95	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		185.95	
	VO# 167468	INV# 109221		77.10	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		77.10	
102763	09/15/2017	43126 TIGER DIRECT			943.32
	VO# 167462	INV# B04324640101	PO# 43590	943.32	
		SUPPLIES			
	100-266-545-0000-00	TECHNOLOGY		943.32	
102765	09/15/2017	052800 U. S. POST OFFICE			490.00
	VO# 167448	INV# POSTAGE	PO# 43707	490.00	

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		YIS			
	100-113-410-0000-09	ELEM INST SUPPLIES		490.00	
102766	09/15/2017	053625 WASTE MGMT OF THE CAROLINAS			1,384.13
	VO# 167443	INV# 2762678-2099-7		1,384.13	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,384.13	
102767	09/15/2017	45690 WHITE & STORY LLC			207.10
	VO# 167431	INV# 176		207.10	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		207.10	
102768	09/15/2017	44811 YORK CO DISABILITIES & SPECIAL NEEDS			1,000.00
	VO# 167464	INV# 802		1,000.00	
		CONT# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		1,000.00	
102770	09/15/2017	056110 YORK ELECTRIC COOPERATIVE, INC.			3,543.44
	VO# 167386	INV# 105567001		2,043.20	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		2,043.20	
	VO# 167387	INV# 105567002		577.48	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		577.48	
	VO# 167388	INV# 105567003		525.29	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		525.29	
	VO# 167389	INV# 105567004		397.47	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		397.47	
102771	09/21/2017	EMPLOYEE VENDOR			137.81
	VO# 167509	INV# 09/16/17-09/17/17		137.81	
		TRAVEL & REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL		137.81	
	100-115-332-0000-02	VOC TCHR TRAVEL		0.00	
102774	09/21/2017	EMPLOYEE VENDOR			104.27
	VO# 167510	INV# 07/01/17-09/15/17		104.27	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		104.27	
102776	09/21/2017	45791 JOSHUA V HINKEL			2,500.00
	VO# 167547	INV# 09.31.2017		2,500.00	
		CONCERT BAND PROJECT			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		2,500.00	
102782	09/21/2017	EMPLOYEE VENDOR			2,414.77
	VO# 167497	INV# 08/24/17-09/01/17		250.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00	

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	VO# 167498	INV# 08/24/17-09/01/17	250.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	250.00	
	VO# 167499	INV# 08/24/17-08/31/17	187.50	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	187.50	
	VO# 167500	INV# 08/24/17-08/31/17	187.50	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	187.50	
	VO# 167501	INV# 08/21/17-09/01/17	450.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	450.00	
	VO# 167502	INV# 08/22/17-08/30/17	375.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00	
	VO# 167503	INV# 08/21/17-08/30/17	450.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	450.00	
	VO# 167504	INV# 08/24/17-09/01/17	34.67	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	34.67	
	VO# 167505	INV# 08/21/17-09/01/17	141.56	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	141.56	
	VO# 167506	INV# 08/22/17-08/30/17	40.39	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	40.39	
	VO# 167507	INV# 08/21/17-08/30/17	48.15	
		TRAVEL		
	100-145-332-0000-00	HB TRAVEL	48.15	
102784	09/21/2017	44890 MICHAEL G ROSS		100.70
	VO# 167511	INV# 09/19/17	100.70	
		VOLLEYBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	100.70	
102786	09/21/2017	45515 JOHN SIMPSON		101.30
	VO# 167514	INV# 09/21/17	101.30	
		FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	101.30	
102787	09/21/2017	45264 SHAROD X WILLIAMS		101.30
	VO# 167516	INV# 09/21/17	101.30	
		FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	101.30	
102788	09/21/2017	EMPLOYEE VENDOR		250.00
	VO# 167554	INV# 09.25.17	250.00	

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FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		250.00	
102789	09/21/2017	45169 CHAD DONTE BURGESS			1,440.75
	VO# 167548	INV# 09.25.17		1,440.75	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
102790	09/21/2017	45226 SPENCER N CARROLL			1,440.75
	VO# 167549	INV# 09.25.17		1,440.75	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
102791	09/21/2017	45752 CALEB M CLAYTON			500.00
	VO# 167553	INV# 09.25.17		500.00	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		500.00	
102792	09/21/2017	45751 CHRISTOPHER R DEWBERRY			1,440.75
	VO# 167552	INV# 09.25.17		1,440.75	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
102793	09/21/2017	45498 STEPHANIE DOVER			1,000.00
	VO# 167556	INV# 09.25.17		1,000.00	
VOLLEYBALL					
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
102794	09/21/2017	45485 JOSHUA L ENGLISH			723.75
	VO# 167555	INV# 09.25.17		723.75	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		723.75	
102795	09/21/2017	44841 HANNAH FAIRFAX			500.00
	VO# 167557	INV# 09.25.17		500.00	
VOLLEYBALL					
	100-271-395-0000-03	GRADUATE ASST.		500.00	
102796	09/21/2017	45456 JENNIFER LANGFORD			250.00
	VO# 167560	INV# 09.25.17		250.00	
CHORAL ACCOMP					
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
102797	09/21/2017	EMPLOYEE VENDOR			1,000.00
	VO# 167559	INV# 09.25.17		1,000.00	
SWIMMING					
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
102798	09/21/2017	45486 DUSTIN MARTIN			1,001.00
	VO# 167550	INV# 09.25.17		1,001.00	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	
102799	09/21/2017	44678 JEREMY NEELY			1,440.75

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	VO# 167551	INV# 09.25.17		1,440.75	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
102800	09/21/2017	45145 CAROLYN E WILKERSON			250.00
	VO# 167558	INV# 09.25.17		250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
102801	09/21/2017	44423 AMERICAN RED CROSS			2,262.00
	VO# 167600	INV# 22047294		2,262.00	
			CPR/LIFE SUPPORT		
	100-213-312-0000-01	MED CONSULTANT SERVICES		2,262.00	
102803	09/21/2017	006625 AT & T			156.51
	VO# 167580	INV# 80368427842081894		156.51	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		156.51	
102804	09/21/2017	44845 CITY OF YORK			832.50
	VO# 167562	INV# KING		832.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		832.50	
102808	09/21/2017	42451 DON JOHNSTON			1,202.90
	VO# 167574	INV# 00439064	PO# 43633	1,202.90	
			SUPPLIES		
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES		1,202.90	
102809	09/21/2017	44676 HARRIS SCHOOL SOLUTIONS			345.00
	VO# 167592	INV# 5012	PO# 43381	345.00	
			DATA PROCESSING		
	100-252-445-0000-06	DATA PROCESSING		345.00	
102810	09/21/2017	44706 KELLY SERVICES INC			21,874.24
	VO# 167596	INV# 733926		21,874.24	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		276.50	
	100-111-314-0000-45	KELLY SERVICES		168.00	
	100-111-314-0000-46	KELLY SERVICES		3,061.50	
	100-111-314-0000-47	KELLY SERVICES		126.00	
	100-111-314-0000-49	KELLY SERVICES		336.00	
	100-112-314-0000-08	KELLY SERVICES		315.00	
	100-112-314-0000-45	KELLY SERVICES		245.00	
	100-112-314-0000-46	KELLY SERVICES		941.50	
	100-112-314-0000-47	KELLY SERVICES		322.00	
	100-112-314-0000-49	KELLY SERVICES		252.00	
	100-113-314-0000-09	KELLY SERVICES		1,452.50	
	100-113-314-0000-44	KELLY SERVICES		1,631.00	
	100-113-314-0000-45	KELLY SERVICES		917.00	
	100-113-314-0000-46	KELLY SERVICES		168.00	
	100-113-314-0000-47	KELLY SERVICES		126.00	
	100-113-314-0000-49	KELLY SERVICES		84.00	

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	100-114-314-0000-03	KELLY SERVICES			1,990.00	
	100-115-314-0000-02	KELLY SERVICES			455.00	
	100-121-314-0000-08	KELLY SERVICES			252.00	
	100-121-314-0000-44	KELLY SERVICES			77.00	
	100-122-314-0000-08	KELLY SERVICES			469.00	
	100-127-314-0000-09	KELLY SERVICES			84.00	
	100-127-314-0000-44	KELLY SERVICES			38.50	
	100-127-314-0000-49	KELLY SERVICES			42.00	
	100-161-314-0000-49	KELLY SERVICES			84.00	
	100-222-314-0000-47	KELLY SERVICES			552.00	
	100-222-314-0000-47	KELLY SERVICES			912.00	
	100-233-314-0000-08	KELLY SERVICES			381.50	
	100-254-314-0000-03	KELLY SERVICES			877.80	
	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			91.20	
	100-254-314-0000-45	KELLY SERVICES			136.80	
	100-254-314-0000-46	KELLY SERVICES			22.80	
	100-254-314-0000-49	KELLY SERVICES			581.40	
	100-264-314-0000-06	KELLY SERVICES			527.80	
	201-111-314-0000-08	KELLY SERVICES			84.00	
	201-111-314-0000-49	KELLY SERVICES			42.00	
	201-112-314-0000-49	KELLY SERVICES			483.00	
	203-128-314-0000-46	KELLY SERVICES			84.00	
	299-161-314-0000-49	KELLY SERVICES			245.00	
	341-147-314-0000-08	KELLY SERVICES			84.00	
	341-147-314-0000-46	KELLY SERVICES			451.50	
	341-147-314-0000-47	KELLY SERVICES			241.50	
	341-147-314-0000-49	KELLY SERVICES			84.00	
	600-256-314-0000-03	KELLY SERVICES			307.80	
	600-256-314-0000-08	KELLY SERVICES			87.32	
	600-256-314-0000-46	KELLY SERVICES			224.12	
	600-256-314-0000-47	KELLY SERVICES			45.60	
	600-256-314-0000-49	KELLY SERVICES			136.80	
102812	09/21/2017	44806 LIBERTY MUTUAL INSURANCE				42,157.50
	VO# 167521	INV# 900968380			42,157.50	
		PROPERTY INSURANCE				
	100-254-324-0000-06	PROPERTY INSURANCE			42,157.50	
102813	09/21/2017	43612 ORKIN PEST CONTROL				1,340.00
	VO# 167526	INV# 162138994	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 167527	INV# 162139148	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 167528	INV# 162138279	PO# 43453		65.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 167529	INV# 162138508	PO# 43453		55.00	



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PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				55.00
VO# 167530	INV# 162138706	PO# 43453			95.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				95.00
VO# 167531	INV# 162139318	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167532	INV# 162138868	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167533	INV# 162137567	PO# 43453			85.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				85.00
VO# 167534	INV# 162139260	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167535	INV# 162137404	PO# 43453			65.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				65.00
VO# 167536	INV# 162138869	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167537	INV# 162137568	PO# 43453			85.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				85.00
VO# 167538	INV# 162138280	PO# 43453			65.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				65.00
VO# 167539	INV# 162139319	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167540	INV# 162139261	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167541	INV# 162138995	PO# 43453			75.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00
VO# 167542	INV# 162138707	PO# 43453			95.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				95.00
VO# 167543	INV# 162138509	PO# 43453			55.00
PEST CONTROL					
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				55.00
102814	09/21/2017	44617	PIONEER VALLEY BOOKS		4,803.75

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	VO# 167572	INV# 00110580	PO# 43578	2,677.50	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES			2,677.50
	VO# 167573	INV# 00112436	PO# 43578	2,126.25	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES			2,126.25
102815	09/21/2017	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE		559.62
	VO# 167520	INV# FY 16-17-77		559.62	
		PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			559.62
102816	09/21/2017	045025	SAFEGUARD BUSINESS SYSTEM		187.25
	VO# 167563	INV# 032377093	PO# 43654	187.25	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			53.50
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			133.75
102817	09/21/2017	42640	SCHOOL NUTRITION ASSOCIATION		513.00
	VO# 167581	INV# SC982017		513.00	
		DUES			
	600-256-640-0000-00	DUES			513.00
102818	09/21/2017	42992	SNA of SC		1,250.00
	VO# 167582	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167583	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167584	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167585	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167586	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167587	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167588	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00
	VO# 167589	INV#		125.00	
		CONFERENCE REG			
	600-256-332-0000-00	TRAVEL			125.00

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	VO# 167590	INV#		125.00	
			CONFERENCE REG		
	600-256-332-0000-00	TRAVEL		125.00	
	VO# 167591	INV#		125.00	
			CONFERENCE REG		
	600-256-332-0000-00	TRAVEL		125.00	
102820	09/21/2017	45792	STUDIES WEEKLY		1,113.50
	VO# 167561	INV# 199248		1,113.50	
			SUPPLIES		
	201-112-410-0003-08	SCIENCE/SOCIAL STUDIES SUPPLIES		1,113.50	
102821	09/21/2017	41756	VERIZON WIRELESS		1,126.71
	VO# 167519	INV# 9792468799		1,126.71	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,126.71	
102822	09/25/2017	44622	MEDALLION ATHLETIC PRODUCTS		1,600.00
	VO# 167603	INV# 536		1,600.00	
			TURF MAINTENANCE		
	507-253-410-0000-03	SUPPLIES		1,600.00	
102823	09/25/2017	43895	NATIONAL BENEFIT SERVICES, LLC		16,463.00
	VO# 167602	INV# SEPT 2017		16,463.00	
			PAYROLL SEPT 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		300.00	
	100-000-461-0000-00	VALIC		1,575.00	
	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		2,050.00	
102824	09/25/2017	45707	RIKE ROOFING SERVICES INC		267,063.75
	VO# 167601	INV# 016CLT-229		267,063.75	
			HGSES ROOF		
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES		267,063.75	
102826	09/26/2017	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 167605	INV# OFFE5		367.95	
			SEPTEMBER 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
102827	09/26/2017	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 167606	INV# E7195035		460.93	
			SEPTEMBER 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		460.93	
102828	09/26/2017	45578	ECMC		135.00
	VO# 167609	INV#		135.00	
			SEPTEMBER 2017		
	100-000-472-0000-00	LIEN		135.00	

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102829	09/26/2017	45449 F.H.CANN & ASSOCIATES INC		465.34
	VO# 167612	INV#	465.34	
		SEPTEMBER 2017		
	100-000-472-0000-00	LIEN	465.34	
102830	09/26/2017	45526 HEALTHIEST YOU		144.00
	VO# 167615	INV# TELEHEALTH	144.00	
		SEPTEMBER 2017		
	100-000-473-0000-00	TELEHEALTH	144.00	
102831	09/26/2017	100800 KANAWHA INSURANCE COMPANY		1,488.51
	VO# 167610	INV# 898620-001	1,488.51	
		SEPTEMBER 2017		
	100-000-465-0000-00	KANAWHA INSURANCE	1,488.51	
102832	09/26/2017	45758 LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 167617	INV#	309.40	
		SEPTEMBER 2017		
	100-000-477-0000-00	CHILD SUPPORT	309.40	
102834	09/26/2017	101914 SC DEPT OF REVENUE		340.65
	VO# 167611	INV#	340.65	
		SEPTEMBER 2017		
	100-000-472-0000-00	LIEN	340.65	
102835	09/26/2017	101915 SC DEPT OF REVENUE		260.35
	VO# 167621	INV#	260.35	
		SEPTEMBER 2017		
	100-000-472-0000-00	LIEN	260.35	
102836	09/26/2017	101915 SC DEPT OF REVENUE		386.91
	VO# 167622	INV#	386.91	
		SEPTEMBER 2017		
	100-000-472-0000-00	LIEN	386.91	
102837	09/26/2017	101915 SC DEPT OF REVENUE		159.96
	VO# 167623	INV#	159.96	
		SEPTEMBER 2017		
	100-000-472-0000-00	LIEN	159.96	
102838	09/26/2017	101625 SC RETIREMENT SYSTEMS		289.49
	VO# 167620	INV# 846.05	289.49	
		SEPTEMBER 2017		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	289.49	
102839	09/26/2017	41794 SOUTH CAROLINA MONEYPLUS		9,633.51
	VO# 167607	INV# 294SD095	9,633.51	
		SEPTEMBER 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	9,633.51	
102841	09/26/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,566.07
	VO# 167614	INV# #003242	15,566.07	
		SEPTEMBER 2017		

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	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	15,566.07	
102842	09/26/2017	44274 WAGE WORKS INC		432.42
	VO# 167608	INV# 294SD095	432.42	
		SEPTEMBER 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	432.42	
102843	09/26/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 167616	INV#	215.00	
		SEPTEMBER 2017		
	100-000-472-0000-00	LIEN	215.00	
102844	09/26/2017	102000 YORK COUNTY CLERK OF COURT		1,375.14
	VO# 167619	INV# CHILD SUPPORT	1,375.14	
		SEPTEMBER 2017		
	100-000-477-0000-00	CHILD SUPPORT	1,375.14	
102845	09/26/2017	42711 MASSMUTUAL		7,243.23
	VO# 167625	INV# #153131	7,243.23	
		SEPTEMBER 2017		
	100-000-427-0000-00	AETNA ORP	7,243.23	
102846	09/26/2017	41698 METLIFE		5,027.51
	VO# 167626	INV# 1013145-01	5,027.51	
		SEPTEMBER 2017		
	100-000-429-0000-00	ORP-CITISTREET	5,027.51	
102847	09/26/2017	101600 SC BUDGET AND CONTROL BOARD		518,671.74
	VO# 167628	INV# 5460100	518,671.74	
		SEPTEMBER 2017		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	466,050.52	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,663.42	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,774.18	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,640.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,407.36	
	100-000-456-0000-00	OPTIONAL LIFE	10,472.28	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	29,663.98	
102848	09/26/2017	101916 TIAA-CREF		6,548.13
	VO# 167627	INV# PLAN# 100746	6,548.13	
		SEPTEMBER 2017		
	100-000-428-0000-00	TIAA CREF ORP	6,548.13	
102849	09/26/2017	100325 VALIC		7,225.36
	VO# 167624	INV# SCORP401A	7,225.36	
		SEPTEMBER 2017		
	100-000-426-0000-00	AMERICAN GENERAL ORP	7,225.36	
102850	09/28/2017	45175 NOAH MACKENZIE BRUENING		485.63
	VO# 167648	INV# PAYROLL #2	485.63	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	485.63	
102853	09/28/2017	EMPLOYEE VENDOR		340.00
	VO# 167667	INV# 09/12/17-09/22/17	340.00	

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PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT		340.00	
102854	09/28/2017	45716 BENJAMIN WALKER CAMPBELL			433.13
	VO# 167649	INV# PAYROLL #2		433.13	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		433.13	
102855	09/28/2017	EMPLOYEE VENDOR			116.28
	VO# 167642	INV# REIMB		116.28	
SUPPLIES					
	394-113-410-0088-44	SUPPLIES		116.28	
102858	09/28/2017	45550 BRANDEN KAELAN EBRON			541.94
	VO# 167654	INV# PAYROLL #2		541.94	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		541.94	
102860	09/28/2017	45717 DONAVON ELIZABETH FRAZIER			531.06
	VO# 167651	INV# PAYROLL #2		531.06	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		531.06	
102861	09/28/2017	EMPLOYEE VENDOR			150.34
	VO# 167645	INV# 08/28/17-09/25/17		150.34	
TRAVEL					
	203-127-332-0000-00	LD TRAVEL		150.34	
102864	09/28/2017	EMPLOYEE VENDOR			149.80
	VO# 167665	INV# 09/18/17-09/21/17		149.80	
TRAVEL					
	100-115-332-0000-02	VOC TCHR TRAVEL		149.80	
102865	09/28/2017	44825 TYLER HOLLIDAY			638.75
	VO# 167650	INV# PAYROLL #2		638.75	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		638.75	
102867	09/28/2017	44826 LORI LYNNE HURST			597.19
	VO# 167647	INV# PAYROLL #2		597.19	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		597.19	
102873	09/28/2017	EMPLOYEE VENDOR			723.81
	VO# 167656	INV# PAYROLL #2		723.81	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		723.81	
102874	09/28/2017	44939 CATHY MCCARTER			171.40
	VO# 167664	INV# 107		171.40	
TAC INSTRUCTION					
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		171.40	
102875	09/28/2017	44874 VARNON MCCROREY			116.90

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	VO# 167630	INV# 09/26/17	116.90	
	VOLLEYBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY	116.90	
102876	09/28/2017	EMPLOYEE VENDOR		116.84
	VO# 167643	INV# 08/30/17-09/05/17	116.84	
	TRAVEL			
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	116.84	
102878	09/28/2017	45718 WILLIAM DUMONT SHAW		513.44
	VO# 167652	INV# PAYROLL #2	513.44	
	BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS	513.44	
102880	09/28/2017	44913 BRAD SMITH		101.30
	VO# 167635	INV# 09/27/17	101.30	
	FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY	101.30	
102884	09/28/2017	45171 JAMES TERRANCE STEGALL		598.13
	VO# 167653	INV# PAYROLL #2	598.13	
	BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS	598.13	
102885	09/28/2017	45170 MAI ZOUA YANG		565.13
	VO# 167655	INV# PAYROLL #2	565.13	
	BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS	565.13	
102886	09/28/2017	41637 YORK COMPREHENSIVE HIGH		245.79
	VO# 167644	INV# REIMB	245.79	
	SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	224.45	
	100-212-410-0000-03	GUIDANCE SUPPLIES	21.34	
102888	09/29/2017	EMPLOYEE VENDOR		111.01
	VO# 167629	INV# 08/08/17-09/20/17	111.01	
	TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL	111.01	
102889	09/29/2017	45687 ADVANCED PROPERTY SERVICES		4,005.00
	VO# 167752	INV# 5539	4,005.00	
	SEPT 2017 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	4,005.00	
102890	09/29/2017	006625 AT & T		406.90
	VO# 167673	INV# 80362841402481896	406.90	
	TELEPHONE			
	100-254-340-0000-03	TELEPHONES	406.90	
102891	09/29/2017	44684 AUS CENTRAL LOCKBOX		3,449.17
	VO# 167769	INV# 50028650	457.06	
	UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	457.06	

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VO# 167770	INV# 50028649	169.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
VO# 167771	INV# 50028648	44.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 167772	INV# 50028647	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 167773	INV# 50028646	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 167774	INV# 50028645	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 167775	INV# 50028644	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 167776	INV# 50028643	75.41
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.41
VO# 167777	INV# 50028642	38.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.18
VO# 167778	INV# 50028641	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67
VO# 167779	INV# 48965423	240.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	272.63
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-32.45
VO# 167780	INV# 48996925	457.06
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	457.06
VO# 167781	INV# 48996924	169.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
VO# 167782	INV# 48996923	44.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 167783	INV# 48996922	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 167784	INV# 48996921	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74



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VO# 167785	INV# 48996920	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 167786	INV# 48996919	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 167787	INV# 48996918	75.41
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.41
VO# 167788	INV# 48996917	38.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.18
VO# 167789	INV# 48996916	151.46
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	151.46
VO# 167790	INV# 50060225	457.06
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	457.06
VO# 167791	INV# 50060224	169.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
VO# 167792	INV# 50060223	44.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50
VO# 167793	INV# 50060222	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 167794	INV# 50060221	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 167795	INV# 50060220	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 167796	INV# 50060219	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 167797	INV# 50060218	197.39
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	197.39
VO# 167798	INV# 50060217	38.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.18
VO# 167799	INV# 50060216	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67

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102892	09/29/2017	007500	BLACKS GENERATOR SHOP			150.89	
	VO# 167720	INV# 60104		PO# 43479		150.89	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			150.89	
102893	09/29/2017	45265	CHARTWELLS DINING SERVICES				196.23
	VO# 167674	INV# 3078400105				140.44	
			BOARD SESSION				
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES			140.44	
	VO# 167675	INV# 3078400103				55.79	
			AFTERSCHOOL ORIENT				
		100-221-410-2000-06	GRANTS - SUPPLIES			55.79	
102894	09/29/2017	44845	CITY OF YORK				3,307.50
	VO# 167745	INV# KING				1,012.50	
			OFF DUTY OFFICER				
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,012.50	
	VO# 167746	INV# 09.15.17				1,575.00	
			OFF DUTY OFFICER				
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,575.00	
	VO# 167747	INV# PIPER				720.00	
			OFF DUTY OFFICER				
		100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			720.00	
102895	09/29/2017	015700	CLOVER GLASS INC.				710.00
	VO# 167743	INV# 09.21.17		PO# 43737		360.00	
			YMS				
		100-254-410-0000-09	MTN SUPPLIES YIS			0.00	
		100-254-410-0000-44	MTN SUPPLIES YMS			360.00	
	VO# 167744	INV# 09.21.17		PO# 43737		350.00	
			YIS				
		100-254-410-0000-09	MTN SUPPLIES YIS			350.00	
		100-254-410-0000-44	MTN SUPPLIES YMS			0.00	
102896	09/29/2017	020300	DUKE ENERGY				113,634.13
	VO# 167801	INV# 1765415435				17,451.83	
			ENERGY				
		100-254-470-0000-03	ENERGY-YCHS			17,451.83	
	VO# 167802	INV# 0002468075				10,335.35	
			ENERGY				
		100-254-470-0000-03	ENERGY-YCHS			10,335.35	
	VO# 167803	INV# 0002468074				39.58	
			ENERGY				
		100-254-470-0000-03	ENERGY-YCHS			39.58	
	VO# 167804	INV# 0002468067				652.53	
			ENERGY				
		100-254-470-0000-03	ENERGY-YCHS			652.53	
	VO# 167805	INV# 0002468065				5,162.96	
			ENERGY				

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100-254-470-0000-03	ENERGY-YCHS		5,162.96
VO# 167806	INV# 1613646563		518.99
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		518.99
VO# 167807	INV# 0002468071		38.83
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		38.83
VO# 167808	INV# 1683418434		45.68
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		45.68
VO# 167809	INV# 1605219540		6,310.84
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		6,310.84
VO# 167810	INV# 1423801409		27,832.74
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		27,832.74
VO# 167811	INV# 1323923614		944.91
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		944.91
VO# 167812	INV# 1932284132		4,546.08
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,546.08
VO# 167813	INV# 0002468052		1,239.52
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,239.52
VO# 167814	INV# 0002468040		13.23
	ENERGY		
100-254-470-0000-06	ENERGY-DO		13.23
VO# 167815	INV# 0002468053		62.46
	ENERGY		
100-254-470-0000-06	ENERGY-DO		62.46
VO# 167816	INV# 0003079914		7,576.10
	ENERGY		
100-254-470-0000-08	ENERGY-JES		7,576.10
VO# 167817	INV# 0002809217		704.28
	ENERGY		
100-254-470-0000-08	ENERGY-JES		704.28
VO# 167818	INV# 1698793214		11.82
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		11.82
VO# 167819	INV# 0002468064		347.24
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		347.24
VO# 167820	INV# 0002468050		7,280.26
	ENERGY		

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100-254-470-0000-14 ENERGY			7,280.26
VO# 167821	INV#	0002468051	997.83
		ENERGY	
100-254-470-0000-14 ENERGY			997.83
VO# 167822	INV#	0004725414	11.82
		ENERGY	
100-254-470-0000-14 ENERGY			11.82
VO# 167823	INV#	0002468054	63.06
		ENERGY	
100-254-470-0000-14 ENERGY			63.06
VO# 167824	INV#	0002468055	24.54
		ENERGY	
100-254-470-0000-14 ENERGY			24.54
VO# 167825	INV#	0002468056	772.07
		ENERGY	
100-254-470-0000-15 ENERGY-YOA			772.07
VO# 167826	INV#	0002468072	967.17
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			967.17
VO# 167827	INV#	0002468077	182.68
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			182.68
VO# 167828	INV#	0002468060	2,542.69
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			2,542.69
VO# 167829	INV#	0003346490	1,122.10
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			1,122.10
VO# 167830	INV#	0002468061	7,814.77
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			7,814.77
VO# 167831	INV#	1595852313	82.69
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			82.69
VO# 167832	INV#	0002468073	1,230.41
		ENERGY	
100-254-470-0000-44 ENERGY-YMS			1,230.41
VO# 167833	INV#	0002468045	5,178.51
		ENERGY	
100-254-470-0000-46 ENERGY-HSES			5,178.51
VO# 167834	INV#	1767968177	23.60
		ENERGY	
100-254-470-0000-46 ENERGY-HSES			23.60
VO# 167835	INV#	0002468048	309.73
		ENERGY	
100-254-470-0000-46 ENERGY-HSES			309.73

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	VO# 167836	INV# 0002809220		1,195.23	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,195.23	
102897	09/29/2017	021185	EBSO INFORMATION SERVICES		292.53
	VO# 167725	INV# 0643560	PO# 43732	292.53	
			PERIODICALS		
	100-222-440-0000-49	LIBRARY PERIODICALS		292.53	
102898	09/29/2017	023200	FARMERS SERVICE CENTER, INC.		125.17
	VO# 167679	INV# 212711	PO# 43488	125.17	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		125.17	
102900	09/29/2017	45621	FOLLETT LIBRARY RESOURCES		437.48
	VO# 167751	INV# 670806F-3	PO# 43666	437.48	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		437.48	
102901	09/29/2017	45547	FRONTLINE EDUCATION		9,741.58
	VO# 167670	INV# US6731124595189		9,741.58	
			MEDICAID RENEWAL		
	299-223-315-0001-00	SDAC MANAGEMENT FEE		9,741.58	
102902	09/29/2017	024727	GASTONIA SHEET METAL WORKS		3,418.00
	VO# 167740	INV# 148736	PO# 43741	2,000.00	
			SUPPLIES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		2,000.00	
	VO# 167741	INV# 148693	PO# 43740	300.00	
			SUPPLIES		
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		300.00	
	VO# 167742	INV# 145212	PO# 43739	1,118.00	
			SUPPLIES		
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		1,118.00	
102903	09/29/2017	029000	GRAYBAR ELEC COMPANY		1,014.05
	VO# 167689	INV# 9300046754	PO# 43724	133.76	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		133.76	
	VO# 167690	INV# 9300046753	PO# 43714	588.50	
			SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES		588.50	
	VO# 167691	INV# 9300009485	PO# 43714	291.79	
			SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES		291.79	
102904	09/29/2017	45527	IXL LEARNING		1,200.00
	VO# 167726	INV# S314826	PO# 43705	1,200.00	
			RENEWAL		
	203-127-410-0000-00	EIS SUPPLIES		1,200.00	
102905	09/29/2017	44706	KELLY SERVICES INC		11,910.05

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	VO# 167668	INV# 738325		11,910.05	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		329.00	
	100-111-314-0000-46	KELLY SERVICES		982.00	
	100-112-314-0000-08	KELLY SERVICES		161.00	
	100-112-314-0000-46	KELLY SERVICES		336.00	
	100-112-314-0000-49	KELLY SERVICES		42.00	
	100-113-314-0000-09	KELLY SERVICES		882.00	
	100-113-314-0000-44	KELLY SERVICES		441.00	
	100-113-314-0000-45	KELLY SERVICES		168.00	
	100-114-314-0000-03	KELLY SERVICES		1,001.00	
	100-115-314-0000-02	KELLY SERVICES		367.50	
	100-121-314-0000-03	KELLY SERVICES		168.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-08	KELLY SERVICES		392.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-222-314-0000-09	KELLY SERVICES		308.00	
	100-222-314-0000-47	KELLY SERVICES		828.00	
	100-222-314-0000-49	KELLY SERVICES		84.00	
	100-233-314-0000-08	KELLY SERVICES		411.88	
	100-233-314-0000-09	KELLY SERVICES		101.50	
	100-254-314-0000-03	KELLY SERVICES		649.80	
	100-254-314-0000-08	KELLY SERVICES		364.80	
	100-254-314-0000-09	KELLY SERVICES		91.20	
	100-254-314-0000-44	KELLY SERVICES		364.80	
	100-254-314-0000-45	KELLY SERVICES		262.20	
	100-254-314-0000-46	KELLY SERVICES		273.60	
	100-254-314-0000-47	KELLY SERVICES		182.40	
	100-264-314-0000-06	KELLY SERVICES		582.40	
	201-112-314-0000-49	KELLY SERVICES		77.00	
	203-128-314-0000-09	KELLY SERVICES		77.00	
	203-133-314-0000-47	KELLY SERVICES		552.00	
	299-161-314-0000-49	KELLY SERVICES		336.00	
	341-147-314-0000-08	KELLY SERVICES		42.00	
	341-147-314-0000-46	KELLY SERVICES		77.00	
	341-147-314-0000-47	KELLY SERVICES		77.00	
	600-256-314-0000-03	KELLY SERVICES		239.40	
	600-256-314-0000-09	KELLY SERVICES		77.00	
	600-256-314-0000-46	KELLY SERVICES		268.81	
	600-256-314-0000-49	KELLY SERVICES		60.76	
102906	09/29/2017	034470	THE LIGHTING COMPANY		1,470.00
	VO# 167729	INV# 4136	PO# 43742	1,470.00	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		1,470.00	
102907	09/29/2017	42139	LOWES COMPANIES INC.		395.12
	VO# 167754	INV# 01615	PO# 43500	47.82	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		47.82	

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	VO# 167755	INV# 05055	PO# 43500	81.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.26	
	VO# 167756	INV# 06034	PO# 43500	17.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.42	
	VO# 167757	INV# 05035	PO# 43500	76.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		76.56	
	VO# 167758	INV# 05350	PO# 43500	38.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		38.18	
	VO# 167759	INV# 05804	PO# 43500	39.77	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.77	
	VO# 167760	INV# 05221	PO# 43500	67.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		67.84	
	VO# 167761	INV# 06789	PO# 43500	10.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.10	
	VO# 167762	INV# 05189	PO# 43500	8.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.05	
	VO# 167763	INV# 06100	PO# 43500	8.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.12	
102908	09/29/2017	42139	LOWES COMPANIES INC.		469.67
	VO# 167764	INV# 06870	PO# 43516	40.59	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		40.59	
	VO# 167765	INV# 07225	PO# 43516	226.27	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		226.27	
	VO# 167766	INV# 05971	PO# 43516	109.55	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		109.55	
	VO# 167767	INV# 06289	PO# 43516	56.77	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		56.77	
	VO# 167768	INV# 06564	PO# 43516	36.49	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		36.49	
102909	09/29/2017	45688	MALONES FENCING & GRADING		6,437.50
	VO# 167671	INV# 1177		6,437.50	

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SEPT 2017 LAWN MAINTENANCE					
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		6,437.50	
102910	09/29/2017	44958 MILLER AUTO & TRUCK PARTS			1,199.97
	VO# 167721	INV# 473857	PO# 43683	1,199.97	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		1,199.97	
102912	09/29/2017	045025 SAFEGUARD BUSINESS SYSTEM			155.15
	VO# 167724	INV# 032385041	PO# 43656	155.15	
SUPPLIES					
	100-111-410-0000-49	SUPPLIES		0.00	
	100-112-410-0000-49	PRIMARY SUPPLIES		155.15	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		0.00	
102915	09/29/2017	047075 SMITH TURF & IRRIGATION CO.			144.81
	VO# 167731	INV# 5398506	PO# 43701	114.07	
SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES YMS		114.07	
	VO# 167732	INV# 5398511	PO# 43701	336.78	
SUPPLIES					
	100-254-410-0000-44	MTN SUPPLIES YMS		336.78	
	VO# 167733	INV# 5403416	PO# 43546	-306.04	
CREDIT MEMO					
	100-254-410-0000-44	MTN SUPPLIES YMS		-306.04	
102916	09/29/2017	44495 UNITED REFRIGERATION INC			692.86
	VO# 167686	INV# 58988038-00	PO# 43722	617.75	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		617.75	
	VO# 167687	INV# 59005561-00	PO# 43511	75.11	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		75.11	
102917	09/29/2017	44704 USC AIKEN			1,320.00
	VO# 167669	INV# PL-1119	PO# 43410	1,320.00	
MATH PLS					
	201-112-332-0000-08	TRAVEL		1,320.00	
102919	09/29/2017	055151 WINTHROP UNIVERSITY			540.00
	VO# 167753	INV# SC-09-17F		540.00	
TEACHER CADET					
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		540.00	
102920	09/29/2017	055900 YORK COUNTY FINANCE (LAND FILL)			267.31
	VO# 167677	INV# 01484258	PO# 43513	128.43	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		128.43	
	VO# 167678	INV# 01484313	PO# 43513	138.88	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		138.88	



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102921	09/29/2017	056100	YORK COUNTY NATURAL GAS AUTH		11,243.14
	VO# 167837	INV#	68312-001		10.70
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		10.70
	VO# 167838	INV#	68312-002		18.46
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		18.46
	VO# 167839	INV#	106448-001		8,569.96
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		8,569.96
	VO# 167840	INV#	106448-002		190.31
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		190.31
	VO# 167841	INV#	106448-003		46.18
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		46.18
	VO# 167842	INV#	106448-004		72.79
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		72.79
	VO# 167843	INV#	106448-005		49.51
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		49.51
	VO# 167844	INV#	106448-006		32.87
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		32.87
	VO# 167845	INV#	26469-001		42.85
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		42.85
	VO# 167846	INV#	25290-001		1,631.64
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		1,631.64
	VO# 167847	INV#	25290-002		17.35
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		17.35
	VO# 167848	INV#	25290-003		16.24
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		16.24
	VO# 167849	INV#	1622-001		43.97
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		43.97
	VO# 167850	INV#	1375-001		252.40
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS		252.40
	VO# 167851	INV#	1606-001		124.90
			ENERGY		

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	100-254-470-0000-15	ENERGY-YOA		124.90	
	VO# 167852	INV# 1606-002		15.13	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		15.13	
	VO# 167853	INV# 1606-003		10.70	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		10.70	
	VO# 167854	INV# 1606-004		97.18	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		97.18	
470052	09/20/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE			6,938.86
	VO# 167544	INV#		6,938.86	
		VOUCHER - AP USE TAX			
	100-113-410-0000-09	ELEM INST SUPPLIES		42.28	
	100-113-410-0020-09	CHORUS SUPPLIES		23.89	
	100-213-410-0000-01	NURSES SUPPLIES		136.50	
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		25.72	
	100-254-410-0000-03	MTN SUPPLIES YCHS		77.69	
	100-254-410-0000-44	MTN SUPPLIES YMS		30.32	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		48.73	
	203-121-410-0000-00	SUPPLIES		3.97	
	203-125-410-0000-00	HH SUPPLIES		2.74	
	203-127-410-0000-00	EIS SUPPLIES		562.40	
	387-127-312-1001-00	ELA ASSESSMENT EXPANDING EXPRESSIO		576.24	
	387-127-410-1001-00	ELA ASSESSMENT EXPANDING EXPRESSIO		806.05	
	387-127-410-1007-00	ELA ASSESSMENT LLI		3,934.46	
	387-128-410-2011-00	SUSPENSION RATE TOUGH KIDS		21.14	
	387-161-312-2009-00	SUSPENSION RATE TEACHTOWN METAPLAY		289.63	
	387-161-445-2009-00	SUSPENSION RATE TEACH TOWN METAPLAY		289.63	
	600-256-410-0000-06	SUPPLIES		24.70	
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES		42.77	
470053	09/20/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE			158.26
	VO# 167545	INV# AUG 2017		158.26	
		AUAG 2017 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS		158.26	
		<b>TOTAL NUMBER OF CHECKS:</b>	<b>182</b>		<b>2,260,752.46</b>
		<b>TOTAL NUMBER OF EPAYMENTS:</b>	<b>39</b>		<b>133,932.43</b>