

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 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>	
293	12/07/2017	41639 ARMSTRONG PEST CONTROL		900.00	E
	VO# 169278	INV# HCJES C109	25.00		
		PEST CONTROL			
100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
	VO# 169279	INV# HSES A-10 B PO# 43812	275.00		
		PEST CONTROL			
100-254-323-0000-46		REPAIRS AND MAINTENANCE-HSES	275.00		
	VO# 169280	INV# YCHS B-109	25.00		
		PEST CONTROL			
100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
	VO# 169281	INV# HCJ B12	25.00		
		PEST CONTROL			
100-254-323-0000-00		REPAIRS AND MAINTENANCE	25.00		
	VO# 169282	INV# JES MICE	125.00		
		PEST CONTROL			
100-254-323-0000-00		REPAIRS AND MAINTENANCE	125.00		
	VO# 169283	INV# OFFICE 119 120 1	50.00		
		PEST CONTROL			
100-254-323-0000-00		REPAIRS AND MAINTENANCE	50.00		
	VO# 169284	INV# NOV 2017	375.00		
		NOV 17 REG PEST CONTROL			
100-254-323-0000-00		REPAIRS AND MAINTENANCE	375.00		
294	12/07/2017	043603 COMPORIUM COMMUNICATIONS		7,459.37	E
	VO# 169271	INV# 4098-4348	41.00		
		TELEPHONE			
100-254-340-0000-06		TELEPHONES	41.00		
	VO# 169272	INV# 4098-9021	21.17		
		TELEPHONE			
100-254-340-0000-06		TELEPHONES	21.17		
	VO# 169273	INV# 4098-6737	1,259.56		
		TELEPHONE			
100-254-340-0000-06		TELEPHONES	1,259.56		
	VO# 169274	INV# 4098-2775	20.50		
		TELEPHONE			
100-254-340-0000-06		TELEPHONES	20.50		
	VO# 169275	INV# 4099-0028	102.00		
		TELEPHONE			
100-254-340-0000-06		TELEPHONES	102.00		
	VO# 169276	INV# 4098-9019	6,015.14		
		TELEPHONE			

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	100-254-340-0000-06	TELEPHONES			6,015.14		
295	12/07/2017	45275	COOK & BOARDMAN			329.56	E
	VO# 169314	INV# 7763081		PO# 43485	329.56		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			329.56		
296	12/07/2017	025950	GRAINGER			276.06	E
	VO# 169318	INV# 9628065816		PO# 43828	54.40		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			54.40		
	VO# 169319	INV# 9623486660		PO# 43828	9.67		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			9.67		
	VO# 169320	INV# 9622258417		PO# 43828	211.99		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			211.99		
297	12/07/2017	41624	GREENE, FINNEY & HORTON LLP			1,360.00	E
	VO# 169323	INV# 15912			1,360.00		
		FY 17/18 AUDIT SERVICES					
	100-231-318-0000-00	AUDIT SERVICES			1,360.00		
298	12/07/2017	031400	INTERSTATE SOLUTIONS, INC			12,000.88	E
	VO# 169324	INV# 254133		PO# 43813	8,983.70		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			8,983.70		
	VO# 169325	INV# 254133-1		PO# 43813	565.36		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			565.36		
	VO# 169326	INV# 1002		PO# 43852	2,451.82		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,451.82		
299	12/07/2017	43418	OREILLY AUTO PARTS			884.91	E
	VO# 169350	INV# 1619-239160		PO# 43799	8.68		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			8.68		
	VO# 169351	INV# 1619-239134		PO# 43799	95.59		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			95.59		
	VO# 169352	INV# 1619-240918		PO# 43799	30.99		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			30.99		
	VO# 169353	INV# 1619-240926		PO# 43799	53.84		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			53.84		
	VO# 169354	INV# 1619-240925		PO# 43799	89.44		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			89.44		

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VO# 169355	INV# 1619-240801	PO# 43799	218.69
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		218.69
VO# 169356	INV# 1619-240929	PO# 43799	26.74
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		26.74
VO# 169357	INV# 1619-241062	PO# 43799	17.36
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		17.36
VO# 169358	INV# 1619-241125	PO# 43799	85.56
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		85.56
VO# 169359	INV# 1619-241111	PO# 43799	7.32
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		7.32
VO# 169360	INV# 1619-241127	PO# 43799	81.25
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		81.25
VO# 169361	INV# 1619-239913	PO# 43799	17.10
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		17.10
VO# 169362	INV# 1619-239912	PO# 43799	22.97
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		22.97
VO# 169363	INV# 1619-239806	PO# 43799	27.87
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		27.87
VO# 169364	INV# 1619-239198	PO# 43799	40.87
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		40.87
VO# 169365	INV# 1619-240105	PO# 43799	17.10
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		17.10
VO# 169366	INV# 1619-239789	PO# 43799	-70.30
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-70.30
VO# 169367	INV# 1619-240205	PO# 43799	55.24
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		55.24
VO# 169368	INV# 1619-240214	PO# 43799	29.08
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		29.08
VO# 169369	INV# 1619-240212	PO# 43799	29.52
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		29.52

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300	12/07/2017	052400	SUPPLYWORKS			1,302.82	E
	VO# 169371	INV#	420109142	PO#	43835	1,302.82	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			1,302.82	
301	12/07/2017	43918	VIRTUAL IMAGE TECHNOLOGY			1,423.83	E
	VO# 169374	INV#	280952			1,423.83	
			STORAGE				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			1,423.83	
302	12/07/2017	014985	WINZER CHROMATE			930.85	E
	VO# 169375	INV#	6000038	PO#	43845	930.85	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			930.85	
304	12/14/2017	008700	BOYD TIRE COMPANY			250.10	E
	VO# 169495	INV#	244079	PO#	43866	250.10	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			250.10	
306	12/14/2017	023310	FERGUSON ENTERPRISES			1,160.53	E
	VO# 169482	INV#	4693839	PO#	43848	444.51	
			SUPPLIES				
		100-254-410-0000-45	MTN SUPPLIES HGSES			444.51	
	VO# 169483	INV#	4693834	PO#	43849	444.71	
			SUPPLIES				
		100-254-410-0000-15	SUPPLIES-YOA			444.71	
	VO# 169484	INV#	4693834-1	PO#	43849	271.31	
			SUPPLIES				
		100-254-410-0000-15	SUPPLIES-YOA			271.31	
308	12/14/2017	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			365.66	E
	VO# 169485	INV#	0004615091-IN	PO#	43857	365.66	
			SUPPLIES				
		100-254-410-0000-44	MTN SUPPLIES YMS			182.83	
		100-254-410-0000-47	MTN SUPPLIES-CBES			182.83	
309	12/14/2017	035970	HOUGHTON MIFFLIN HARCOURT			1,017.89	E
	VO# 169403	INV#	953520811			710.49	
			SUPPLIES				
		100-141-410-0000-00	GIFTED SUPPLIES			710.49	
	VO# 169404	INV#	953520812			307.40	
			SUPPLIES				
		100-141-410-0000-00	GIFTED SUPPLIES			307.40	
310	12/14/2017	031400	INTERSTATE SOLUTIONS, INC			1,477.14	E
	VO# 169477	INV#	254317	PO#	43863	1,477.14	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			1,477.14	
311	12/14/2017	43418	OREILLY AUTO PARTS			373.73	E

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	VO# 169487	INV# 1619-241938	PO# 43799	16.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.35	
	VO# 169488	INV# 1619-241804	PO# 43799	89.39	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		89.39	
	VO# 169489	INV# 1619-241793	PO# 43799	81.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		81.73	
	VO# 169490	INV# 1619-241805	PO# 43799	-81.73	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-81.73	
	VO# 169491	INV# 1619-241368	PO# 43799	38.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		38.03	
	VO# 169492	INV# 1619-241331	PO# 43799	49.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.19	
	VO# 169493	INV# 1619-241188	PO# 43799	10.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.40	
	VO# 169506	INV# 1619-242021	PO# 43799	122.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		122.98	
	VO# 169507	INV# 1619-242029	PO# 43799	31.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		31.91	
	VO# 169508	INV# 1619-242078	PO# 43799	4.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.79	
	VO# 169509	INV# 1619-242147	PO# 43799	10.69	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		10.69	
312	12/14/2017	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,577.62 E
	VO# 169411	INV# 3304953581		391.65	
		CTR#8342180002			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		391.65	
	VO# 169412	INV# 3304927067		1,185.97	
		CTR#0040615439			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,185.97	
314	12/14/2017	45327	REI ENGINEERS, INC		2,124.00 E
	VO# 169415	INV# 0020919		1,035.00	
		HCJES ROOF			
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT		1,035.00	
	VO# 169416	INV# 0020908		1,089.00	

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			HGSES ROOF				
		507-253-530-0001-45	ROOF REPLACEMENT-HGSES		1,089.00		
315	12/14/2017	42535	RIVERVIEW OCCUMED			105.00	E
		VO# 169451	INV# 00366520		105.00		
			DRUG TESTING				
		100-255-313-0008-00	DRUG TESTING		105.00		
316	12/14/2017	44510	UNITED LASER			211.86	E
		VO# 169422	INV# 151946		211.86		
			SUPPLIES				
		600-256-410-0000-00	FOOD SER SUPPLIES		211.86		
317	12/14/2017	43918	VIRTUAL IMAGE TECHNOLOGY			1,259.97	E
		VO# 169423	INV# 281084		1,079.26		
			STORAGE				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		1,079.26		
		VO# 169424	INV# 281072		180.71		
			STORAGE				
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		180.71		
318	12/14/2017	43549	WILLIAM V. MACGILL & CO.			544.90	E
		VO# 169426	INV# IN0617496	PO# 43833	544.90		
			SUPPLIES				
		100-213-410-0000-01	NURSES SUPPLIES		544.90		
319	12/14/2017	056200	YORK LUMBER COMPANY			535.61	E
		VO# 169499	INV# 34012	PO# 43514	27.07		
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		27.07		
		VO# 169500	INV# 33788	PO# 43514	80.54		
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		80.54		
		VO# 169501	INV# 33976	PO# 43839	428.00		
			SUPPLIES				
		100-254-410-0000-44	MTN SUPPLIES YMS		428.00		
320	12/21/2017	007675	BLICK ART MATERIALS			140.38	E
		VO# 169644	INV# 8629262	PO# 43865	140.38		
			SUPPLIES				
		100-113-410-0040-09	ART SUPPLIES		140.38		
321	12/21/2017	45488	CARTER COACHING AND CONSULTING			3,362.50	E
		VO# 169622	INV# 1400421		3,362.50		
			CONSULTING				
		203-125-313-0000-00	CONSULTING SERVICES		3,362.50		
322	12/21/2017	025950	GRAINGER			110.42	E
		VO# 169649	INV# 9638410432	PO# 43828	110.42		
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		110.42		
327	12/21/2017	44510	UNITED LASER			112.35	E

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	VO# 169635	INV# 152610	112.35	
		SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES	112.35	
103464	12/07/2017	EMPLOYEE VENDOR		2,000.00
	VO# 169190	INV# 12.01.2017	2,000.00	
		CONTRACT SERVICES		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00	
103469	12/07/2017	EMPLOYEE VENDOR		280.00
	VO# 169186	INV# 11/20/17-12/01/17	280.00	
		TRAVEL		
	100-115-395-0000-02	PARKING LOT ATTENDANT	280.00	
103472	12/07/2017	EMPLOYEE VENDOR		195.28
	VO# 169158	INV# 11/01/17-11/30/17	195.28	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	195.28	
103474	12/07/2017	44689 EMPLOYEE VENDOR		155.15
	VO# 169170	INV# 11/01/17-11/30/17	155.15	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	155.15	
103475	12/07/2017	EMPLOYEE VENDOR		260.28
	VO# 169191	INV# 10/02/17-11/29/17	260.28	
		TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL	260.28	
103477	12/07/2017	EMPLOYEE VENDOR		190.46
	VO# 169161	INV# 11/01/17-11/30/17	190.46	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	190.46	
103480	12/07/2017	EMPLOYEE VENDOR		1,652.61
	VO# 169202	INV# 08/03/17-12/05/17	1,652.61	
		TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL	231.35	
	100-221-410-0000-01	IMPR OF INST SUPPLIES	68.24	
	203-223-332-0000-01	TRAVEL	1,353.02	
103483	12/07/2017	45832 WILLIAM E HILLENBRAND		1,516.82
	VO# 169200	INV# 12.07.2017	1,516.82	
		AUTHOR APPEARANCE		
	201-112-399-0000-08	MISC PURCHASED SERVICES	504.00	
	201-112-399-0000-47	MISC PURCHASED SERVICES	504.00	
	201-112-399-0000-49	MISC PURCHASED SERVICES	508.82	
103485	12/07/2017	45807 INTELLIGO ASSESSMENTS LLC		800.00
	VO# 169192	INV# 11.24.17	800.00	
		CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES	800.00	
103486	12/07/2017	45318 ELVIS E JOHNSON		120.30

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	VO# 169181	INV#	12.05.17	120.30	
	BASKETBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		120.30	
103489	12/07/2017	EMPLOYEE VENDOR			205.79
	VO# 169184	INV#	11/18/17-11/20/17	205.79	
	TRAVEL & REIMB				
	100-115-332-0000-02	VOC TCHR TRAVEL		205.79	
103490	12/07/2017	EMPLOYEE VENDOR			128.29
	VO# 169195	INV#	REIMB	128.29	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		128.29	
103491	12/07/2017	EMPLOYEE VENDOR			285.69
	VO# 169162	INV#	08/21/17-10/19/17	166.92	
	TRAVEL				
	600-256-332-0000-44	TRAVEL		166.92	
	VO# 169163	INV#	10/24/17-11/30/17	118.77	
	TRAVEL				
	600-256-332-0000-44	TRAVEL		118.77	
103492	12/07/2017	EMPLOYEE VENDOR			5,786.76
	VO# 169205	INV#	11/02/17-11/30/17	31.89	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		31.89	
	VO# 169206	INV#	11/27/17-11/29/17	30.50	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		30.50	
	VO# 169207	INV#	11/01/17-11/20/17	47.83	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		47.83	
	VO# 169208	INV#	11/01/17-11/07/17	49.76	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		49.76	
	VO# 169209	INV#	11/13/17-11/21/17	85.60	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		85.60	
	VO# 169210	INV#	11/02/17-11/30/17	17.01	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		17.01	
	VO# 169211	INV#	11/01/17-11/30/17	38.20	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		38.20	
	VO# 169212	INV#	11/01/17-11/29/17	188.75	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		188.75	
	VO# 169213	INV#	11/01/17-11/27/17	23.92	

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TRAVEL			
100-145-332-0000-00	HB TRAVEL		23.92
VO# 169214	INV# 11/03/17-11/21/17		23.92
TRAVEL			
100-145-332-0000-00	HB TRAVEL		23.92
VO# 169215	INV# 11/08/17-11/27/17		63.56
TRAVEL			
100-145-332-0000-00	HB TRAVEL		63.56
VO# 169216	INV# 11/06/17-11/27/17		63.77
TRAVEL			
100-145-332-0000-00	HB TRAVEL		63.77
VO# 169217	INV# 11/03/17-11/30/17		63.77
TRAVEL			
100-145-332-0000-00	HB TRAVEL		63.77
VO# 169218	INV# 11/29/17		7.28
TRAVEL			
100-145-332-0000-00	HB TRAVEL		7.28
VO# 169219	INV# 11/06/17-11/28/17		26.00
TRAVEL			
100-145-332-0000-00	HB TRAVEL		26.00
VO# 169220	INV# 11/02/17-11/30/17		300.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		300.00
VO# 169221	INV# 11/27/17-11/29/17		125.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		125.00
VO# 169222	INV# 11/01/17-11/20/17		375.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00
VO# 169223	INV# 11/01/17-11/07/17		200.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		200.00
VO# 169224	INV# 11/13/17-11/21/17		275.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		275.00
VO# 169225	INV# 11/02/17-11/30/17		375.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00
VO# 169226	INV# 11/01/17-11/30/17		437.50
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50
VO# 169227	INV# 11/01/17-11/29/17		900.00
HOMEBOUND			
100-145-311-0000-03	INSTRUCTIONAL SERVICES		900.00
VO# 169228	INV# 11/01/17-11/27/17		175.00
HOMEBOUND			

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES	175.00	
	VO# 169229	INV# 11/03/17-11/21/17	200.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	200.00	
	VO# 169230	INV# 11/08/17-11/27/17	325.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	325.00	
	VO# 169231	INV# 11/06/17-11/27/17	600.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	600.00	
	VO# 169232	INV# 11/03/17-11/30/17	500.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	500.00	
	VO# 169233	INV# 11/29/17	50.00	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	50.00	
	VO# 169234	INV# 11/06/17-11/28/17	187.50	
		HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	187.50	
103494	12/07/2017	EMPLOYEE VENDOR		168.53
	VO# 169165	INV# 11/01/17-11/30/17	168.53	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	84.27	
	600-256-332-0000-47	TRAVEL	84.26	
103496	12/07/2017	45048 MAURICE MILLER		120.30
	VO# 169174	INV# 12/04/17	120.30	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	120.30	
103499	12/07/2017	45524 RICKEY POLSON		132.00
	VO# 169182	INV# 12.05.17	132.00	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	132.00	
103500	12/07/2017	EMPLOYEE VENDOR		215.61
	VO# 169201	INV# 11/02/17-11/30/17	215.61	
		TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL	215.61	
103501	12/07/2017	EMPLOYEE VENDOR		133.22
	VO# 169188	INV# 10/12/17-11/17/17	133.22	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	133.22	
103503	12/07/2017	EMPLOYEE VENDOR		102.72
	VO# 169159	INV# 11/01/17-11/30/17	102.72	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	102.72	

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103507	12/07/2017	41637	YORK COMPREHENSIVE HIGH		1,683.32
	VO# 169203	INV#	ROTC		1,683.32
			REIMB		
		271-114-410-0000-03	SUPPLIES - CLEANING		1,683.32
103508	12/07/2017	41637	YORK COMPREHENSIVE HIGH		711.85
	VO# 169235	INV#	REIMB		711.85
			SUPPLIES		
		100-114-410-0000-03	HIGH SCHOOL SUPPLIES		38.12
		100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		198.73
		100-233-640-0000-03	DUES AND FEES		175.00
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		300.00
103509	12/07/2017		EMPLOYEE VENDOR		158.90
	VO# 169167	INV#	11/01/17-11/30/17		158.90
			TRAVEL		
		600-256-332-0000-08	TRAVEL		79.45
		600-256-332-0000-49	TRAVEL		79.45
103510	12/07/2017		EMPLOYEE VENDOR		396.39
	VO# 169236	INV#	/01/17-11/28/17		396.39
			TRAVEL & REIMB		
		990-139-332-0000-00	TRAVEL		396.39
103511	12/07/2017	44715	3 DOG SCREEN PRINTING & EMBROIDERY		1,776.74
	VO# 169372	INV#	120118		1,776.74
			SUPPLIES		
		100-255-410-0000-00	TRANS OFFICE SUPPLIES		1,776.74
103512	12/07/2017	006625	AT & T		1,057.13
	VO# 169277	INV#	803M7365200011893		1,057.13
			TELEPHONE		
		100-254-340-0000-03	TELEPHONES		1,057.13
103513	12/07/2017	44684	AUS CENTRAL LOCKBOX		2,408.04
	VO# 169285	INV#	50326477		466.98
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		466.98
	VO# 169286	INV#	50326476		169.40
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40
	VO# 169287	INV#	50326475		44.50
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.50
	VO# 169288	INV#	50326474		48.81
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81
	VO# 169289	INV#	50326473		32.74
			UNIFORM RENTALS		
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74

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VO# 169290	INV# 50326472	34.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.31
VO# 169291	INV# 50326471	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 169292	INV# 50326470	109.44
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	206.80
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-97.36
VO# 169293	INV# 50326469	34.09
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.09
VO# 169294	INV# 50326468	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67
VO# 169295	INV# 50355617	466.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	466.98
VO# 169296	INV# 50355616	169.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
VO# 169297	INV# 50355615	395.85
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	395.85
VO# 169298	INV# 50355614	48.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
VO# 169299	INV# 50355613	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 169300	INV# 50355612	34.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.31
VO# 169301	INV# 50355611	38.47
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
VO# 169302	INV# 50355610	87.31
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	87.31
VO# 169303	INV# 50355609	34.09
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.09
VO# 169304	INV# 50355608	60.67
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67

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103514	12/07/2017	007150	BI LO, INC.			241.05
	VO# 169305	INV#	60317253001009148	PO# 43621		20.78
			P9134009GEK3G54A5			
	100-115-410-0000-02		VOC TCHR SUPPLIES			20.78
	VO# 169306	INV#	60317253001009148	PO# 43621		53.68
			P9134009KEK3G61L1			
	100-115-410-0000-02		VOC TCHR SUPPLIES			53.68
	VO# 169307	INV#	60317253001009148	PO# 43621		88.86
			P913400A1EK3GAAAB			
	100-115-410-0000-02		VOC TCHR SUPPLIES			88.86
	VO# 169308	INV#	60317253001009148	PO# 43621		43.04
			P913400A4EK3GB7AY			
	100-115-410-0000-02		VOC TCHR SUPPLIES			43.04
	VO# 169309	INV#	60317253001009148	PO# 43621		34.69
			P913400AQEK3GDMLW			
	100-115-410-0000-02		VOC TCHR SUPPLIES			34.69
103515	12/07/2017	44053	BOB DOSTER'S BACKSTREET STUDIO			2,000.00
	VO# 169310	INV#	1148			2,000.00
			ARTIST RESIDENCY			
	309-112-395-0000-46		OTHER PROF AND TECH SERV			2,000.00
103516	12/07/2017	45265	CHARTWELLS DINING SERVICES			11,383.72
	VO# 169311	INV#	3078400117			11,056.72
			NOV 2017 HEAD START			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES			11,056.72
	VO# 169312	INV#	3078400115			327.00
			WAKE UP & READ			
	201-112-410-0000-47		SUPPLIES			327.00
103517	12/07/2017	44067	CITY OF ROCK HILL			200.00
	VO# 169313	INV#	YSD1			200.00
			FREEDOM SPONSOR			
	100-232-690-0001-06		AWARDS & RECOGNITIONS			200.00
103518	12/07/2017	015300	CITY OF YORK			18,370.95
	VO# 169250	INV#	110936			19.50
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			19.50
	VO# 169251	INV#	110933			1,583.43
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			1,583.43
	VO# 169252	INV#	110934			26.96
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS			26.96
	VO# 169253	INV#	102315			372.54
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO			372.54

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VO# 169254	INV# 106389	2,378.63
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	2,378.63
VO# 169255	INV# 100944	2,821.31
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	2,821.31
VO# 169256	INV# 100946	779.89
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	779.89
VO# 169257	INV# 110935	1,347.44
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,347.44
VO# 169258	INV# 114314	1,725.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,725.50
VO# 169259	INV# 112976	45.42
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	45.42
VO# 169260	INV# 104375	1,097.29
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,097.29
VO# 169261	INV# 100289	89.34
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	89.34
VO# 169262	INV# 100945	337.94
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	337.94
VO# 169263	INV# 100288	137.34
	WATER	
100-254-321-0000-14	WATER	137.34
VO# 169264	INV# 100285	1,383.21
	WATER	
100-254-321-0000-14	WATER	1,383.21
VO# 169265	INV# 105737	169.82
	WATER	
100-254-321-0000-14	WATER	169.82
VO# 169266	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 169267	INV# 102319	567.87
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	567.87
VO# 169268	INV# 102314	275.38
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	275.38

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	VO# 169269	INV# 101129		1,811.15	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,811.15	
	VO# 169270	INV# 104376		1,381.49	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,381.49	
103519	12/07/2017	017665 DELL MARKETING L.P.			1,447.19
	VO# 169315	INV# 10205952679	PO# 43837	1,447.19	
			SUPPLIES		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		1,447.19	
103520	12/07/2017	020300 DUKE ENERGY			12,931.73
	VO# 169237	INV# 0002468078		11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 169238	INV# 2132116601		47.23	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		47.23	
	VO# 169239	INV# 0002468076		26.07	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		26.07	
	VO# 169240	INV# 1486360387		274.90	
			ENERGY		
	100-254-470-0000-04	ENERGY-		274.90	
	VO# 169241	INV# 0002468063		12.67	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		12.67	
	VO# 169242	INV# 2049231220		35.56	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		35.56	
	VO# 169243	INV# 0002468066		12.39	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		12.39	
	VO# 169244	INV# 0002468037		5,326.32	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		5,326.32	
	VO# 169245	INV# 1456364489		33.32	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		33.32	
	VO# 169246	INV# 0002468038		198.37	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		198.37	
	VO# 169247	INV# 0003112863		6,910.85	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		6,910.85	

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	VO# 169248	INV# 2102114435		30.41	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		30.41	
	VO# 169249	INV# 1559763336		11.82	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.82	
103521	12/07/2017	029000 GRAYBAR ELEC COMPANY			397.14
	VO# 169321	INV# 9301235184	PO# 43494	114.98	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		114.98	
	VO# 169322	INV# 9301173461	PO# 43494	282.16	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		282.16	
103522	12/07/2017	41851 J & Z SERVICES, INC			1,258.34
	VO# 169327	INV# 3191		1,258.34	
			NOV 2017 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
103523	12/07/2017	44706 KELLY SERVICES INC			15,317.76
	VO# 169328	INV# 781882		15,317.76	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		584.50	
	100-111-314-0000-46	KELLY SERVICES		395.50	
	100-111-314-0000-47	KELLY SERVICES		168.00	
	100-112-314-0000-08	KELLY SERVICES		304.50	
	100-112-314-0000-45	KELLY SERVICES		182.00	
	100-112-314-0000-46	KELLY SERVICES		525.00	
	100-112-314-0000-47	KELLY SERVICES		1,141.50	
	100-112-314-0000-49	KELLY SERVICES		308.00	
	100-113-314-0000-09	KELLY SERVICES		581.00	
	100-113-314-0000-44	KELLY SERVICES		1,393.00	
	100-113-314-0000-49	KELLY SERVICES		91.00	
	100-114-314-0000-03	KELLY SERVICES		1,631.00	
	100-115-314-0000-02	KELLY SERVICES		875.00	
	100-121-314-0000-08	KELLY SERVICES		91.00	
	100-121-314-0000-09	KELLY SERVICES		84.00	
	100-121-314-0000-44	KELLY SERVICES		84.00	
	100-122-314-0000-03	KELLY SERVICES		266.00	
	100-122-314-0000-47	KELLY SERVICES		336.00	
	100-127-314-0000-03	KELLY SERVICES		91.00	
	100-127-314-0000-44	KELLY SERVICES		259.00	
	100-127-314-0000-49	KELLY SERVICES		182.00	
	100-128-314-0000-03	KELLY SERVICES		45.50	
	100-161-314-0000-49	KELLY SERVICES		91.00	
	100-222-314-0000-45	KELLY SERVICES		91.00	
	100-222-314-0000-49	KELLY SERVICES		455.00	
	100-233-314-0000-09	KELLY SERVICES		91.00	
	100-254-314-0000-03	KELLY SERVICES		547.20	
	100-254-314-0000-08	KELLY SERVICES		188.10	

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100-254-314-0000-09	KELLY SERVICES			91.20
100-254-314-0000-45	KELLY SERVICES			68.40
100-254-314-0000-46	KELLY SERVICES			535.80
100-254-314-0000-47	KELLY SERVICES			96.90
100-254-314-0000-49	KELLY SERVICES			684.00
201-111-314-0000-08	KELLY SERVICES			84.00
201-112-314-0000-47	KELLY SERVICES			91.00
201-113-314-0000-08	KELLY SERVICES			84.00
201-113-314-0000-49	KELLY SERVICES			1,035.00
203-128-314-0000-46	KELLY SERVICES			168.00
267-112-314-0000-45	KELLY SERVICES			91.00
338-113-314-0000-15	KELLY SERVICES			84.00
341-147-314-0000-08	KELLY SERVICES			91.00
341-147-314-0000-46	KELLY SERVICES			126.00
341-147-314-0000-47	KELLY SERVICES			91.00
341-147-314-0000-49	KELLY SERVICES			91.00
600-256-314-0000-03	KELLY SERVICES			182.40
600-256-314-0000-08	KELLY SERVICES			241.10
600-256-314-0000-46	KELLY SERVICES			203.26
600-256-314-0000-49	KELLY SERVICES			96.90
103524	12/07/2017	42139	LOWES COMPANIES INC.	453.99
VO# 169329	INV# 06469	PO# 43829		69.55
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			69.55
VO# 169330	INV# 13705	PO# 43829		67.87
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			67.87
VO# 169331	INV# 05799	PO# 43829		38.52
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			38.52
VO# 169332	INV# 01585	PO# 43829		26.39
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			26.39
VO# 169333	INV# 06832	PO# 43829		110.80
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			110.80
VO# 169334	INV# 01141	PO# 43829		10.90
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			10.90
VO# 169336	INV# 16277	PO# 43500		-0.10
	CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES			-0.10
VO# 169338	INV# 101591	PO# 43500		-82.55
	CREDIT MEMO			
100-254-410-0000-00	MAINT SUPPLIES			-82.55
VO# 169339	INV# 01712	PO# 43500		15.28
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			15.28

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	VO# 169340	INV# 05606	PO# 43500	36.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.20	
	VO# 169341	INV# 01316	PO# 43500	22.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.59	
	VO# 169342	INV# 01033	PO# 43500	48.76	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.76	
	VO# 169343	INV# 05283	PO# 43500	42.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.59	
	VO# 169344	INV# 07160	PO# 43500	9.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.93	
	VO# 169345	INV# 06855	PO# 43500	37.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		37.26	
103525	12/07/2017	42139	LOWES COMPANIES INC.		182.45
	VO# 169346	INV# 06663	PO# 43516	97.46	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		97.46	
	VO# 169347	INV# 05654	PO# 43516	60.98	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		60.98	
	VO# 169348	INV# 06325	PO# 43516	24.01	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		24.01	
103526	12/07/2017	45827	MID CAROLINA AHEC, INC TRAINING CENTER		100.00
	VO# 169349	INV# YORK SCHOOL DIST ONE	PO# 43856	100.00	
		CPR CARDS			
	328-115-410-0000-02	SUPPLIES		100.00	
103527	12/07/2017	45270	DONALD E JONES		720.00
	VO# 169370	INV# YCSD1SC120517		720.00	
		NETWORK SERVICES			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		720.00	
103528	12/14/2017		EMPLOYEE VENDOR		107.33
	VO# 169469	INV# REIMB		107.33	
		SUPPLIES			
	100-000-448-0000-00	ESC-PEPSI COMMISSION		107.33	
103531	12/14/2017		EMPLOYEE VENDOR		520.00
	VO# 169465	INV# 11/27/17-12/08/17		520.00	
		CONSULTING			
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		520.00	

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103534	12/14/2017	EMPLOYEE VENDOR		980.97
	VO# 169470	INV# 08/10/17-12/11/17	980.97	
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	980.97	
103535	12/14/2017	EMPLOYEE VENDOR		195.81
	VO# 169466	INV# 11/27/17-12/08/17	195.81	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	195.81	
103536	12/14/2017	45316 TITUS GODBOLT		243.60
	VO# 169376	INV# 12/12/17	243.60	
		WRESTLING OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	243.60	
103538	12/14/2017	45334 LEWIS HAYES		117.60
	VO# 169383	INV# 12/15/17	117.60	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	117.60	
103541	12/14/2017	45807 INTELLIGO ASSESSMENTS LLC		800.00
	VO# 169464	INV# 12.01.17	800.00	
		ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES	800.00	
103547	12/14/2017	45822 LISA DARBY CATERING		302.44
	VO# 169450	INV# 130	302.44	
		BREAKFAST BUFFET		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	302.44	
103548	12/14/2017	EMPLOYEE VENDOR		154.08
	VO# 169452	INV# 08/12/17-12/07/17	154.08	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	154.08	
103549	12/14/2017	EMPLOYEE VENDOR		753.87
	VO# 169472	INV# 07/30/17-07/31/17	226.01	
		TRAVEL & REIMB		
	866-113-332-0000-00	TRAVEL	226.01	
	VO# 169473	INV# 08/30/17-11/13/17	196.08	
		TRAVEL		
	866-113-332-0000-00	TRAVEL	196.08	
	VO# 169474	INV# 07/21/17-11/21/17	331.78	
		TRAVEL		
	358-112-332-0000-46	TRAVEL	331.78	
103556	12/14/2017	EMPLOYEE VENDOR		369.20
	VO# 169467	INV# 10/12/17-12/01/17	98.66	
		TRAVEL & REIMB		
	203-127-332-0000-00	LD TRAVEL	57.78	
	203-127-410-0000-00	EIS SUPPLIES	40.88	
	VO# 169468	INV# 10/06/17-11/20/17	270.54	

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TRAVEL & REIMB			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	136.96
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	133.58
103557	12/14/2017	EMPLOYEE VENDOR	239.09
	VO# 169386	INV# 01/19/17-01/21/17	239.09
REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL	239.09
103560	12/14/2017	44684 AUS CENTRAL LOCKBOX	1,006.86
	VO# 169510	INV# 50385140	466.98
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	466.98
	VO# 169511	INV# 50385139	169.40
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40
	VO# 169512	INV# 50385138	34.08
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.08
	VO# 169513	INV# 50385137	48.81
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81
	VO# 169514	INV# 50385136	32.74
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
	VO# 169515	INV# 50385135	34.31
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.31
	VO# 169516	INV# 50385134	38.47
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47
	VO# 169517	INV# 40385133	87.31
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	87.31
	VO# 169518	INV# 50385132	34.09
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.09
	VO# 169519	INV# 50385131	60.67
UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67
103561	12/14/2017	45265 CHARTWELLS DINING SERVICES	183.94
	VO# 169391	INV# 3078400118	183.94
GUIDANCE LUNCHEON			
	100-221-410-4000-06	SS SUPPLIES	183.94
103562	12/14/2017	45266 CHARTWELLS SCHOOL DINING SERVICES	155,523.29
	VO# 169389	INV# K3078400022	138,528.08
NOV 2017 SERVICES			

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	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			138,528.08	
	VO# 169390	INV# 307840111			16,995.21	
		NOV 2017 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			16,995.21	
103563	12/14/2017	44845	CITY OF YORK			1,912.50
	VO# 169392	INV# PIPER			922.50	
		OFF DUTY OFFICER				
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			922.50	
	VO# 169471	INV# KING			990.00	
		OFF DUTY OFFICER				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			990.00	
103564	12/14/2017	44613	COMMUNICATION MANAGEMENT, INC.			14,753.23
	VO# 169393	INV# 38119	PO# 43821		5,753.23	
		CAMERAS				
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			5,753.23	
	VO# 169394	INV# 38120	PO# 43789		9,000.00	
		CAMERAS				
	507-253-445-0000-44	TECH & SOFTWARE SUPPLIES			9,000.00	
103568	12/14/2017	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 169397	INV# 2007			2,257.00	
		DEC 2017 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 169398	INV# 2008			3,193.00	
		DEC 2017 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
103569	12/14/2017	45621	FOLLETT LIBRARY RESOURCES			2,283.45
	VO# 169400	INV# 703389F-6	PO# 43787		231.42	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			231.42	
	VO# 169401	INV# 728947-4	PO# 43841		1,128.42	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			1,128.42	
	VO# 169402	INV# 728956-3	PO# 43842		923.61	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			923.61	
103570	12/14/2017	44410	INDEPENDENT ELEVATOR SERVICE, INC			553.60
	VO# 169486	INV# 43809	PO# 43809		553.60	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			553.60	
103571	12/14/2017	44706	KELLY SERVICES INC			12,750.00
	VO# 169405	INV# 791543			12,750.00	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			182.00	
	100-111-314-0000-45	KELLY SERVICES			84.00	
	100-111-314-0000-46	KELLY SERVICES			266.00	

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100-111-314-0000-47	KELLY SERVICES	259.00	
100-111-314-0000-49	KELLY SERVICES	182.00	
100-112-314-0000-08	KELLY SERVICES	133.00	
100-112-314-0000-09	KELLY SERVICES	1,144.50	
100-112-314-0000-45	KELLY SERVICES	350.00	
100-112-314-0000-47	KELLY SERVICES	556.50	
100-112-314-0000-49	KELLY SERVICES	427.00	
100-113-314-0000-44	KELLY SERVICES	917.00	
100-113-314-0000-45	KELLY SERVICES	227.50	
100-113-314-0000-46	KELLY SERVICES	91.00	
100-113-314-0000-49	KELLY SERVICES	364.00	
100-114-314-0000-03	KELLY SERVICES	1,169.00	
100-115-314-0000-02	KELLY SERVICES	497.00	
100-115-314-0000-44	KELLY SERVICES	168.00	
100-121-314-0000-09	KELLY SERVICES	129.50	
100-121-314-0000-44	KELLY SERVICES	84.00	
100-122-314-0000-08	KELLY SERVICES	91.00	
100-127-314-0000-09	KELLY SERVICES	91.00	
100-127-314-0000-44	KELLY SERVICES	91.00	
100-127-314-0000-49	KELLY SERVICES	182.00	
100-128-314-0000-09	KELLY SERVICES	84.00	
100-133-314-0000-47	KELLY SERVICES	420.00	
100-161-314-0000-49	KELLY SERVICES	136.50	
100-222-314-0000-09	KELLY SERVICES	45.50	
100-233-314-0000-47	KELLY SERVICES	91.00	
100-254-314-0000-03	KELLY SERVICES	592.80	
100-254-314-0000-09	KELLY SERVICES	91.20	
100-254-314-0000-46	KELLY SERVICES	96.90	
100-254-314-0000-47	KELLY SERVICES	456.00	
100-254-314-0000-49	KELLY SERVICES	592.80	
100-264-314-0000-06	KELLY SERVICES	84.00	
201-111-314-0000-49	KELLY SERVICES	91.00	
201-113-314-0000-08	KELLY SERVICES	126.00	
201-113-314-0000-49	KELLY SERVICES	1,035.00	
203-121-314-0000-03	KELLY SERVICES	45.50	
203-128-314-0000-46	KELLY SERVICES	273.00	
341-147-314-0000-08	KELLY SERVICES	84.00	
341-147-314-0000-45	KELLY SERVICES	91.00	
341-147-314-0000-46	KELLY SERVICES	182.00	
341-147-314-0000-47	KELLY SERVICES	136.50	
341-147-314-0000-49	KELLY SERVICES	91.00	
600-256-314-0000-08	KELLY SERVICES	218.30	
103572	12/14/2017 44706 KELLY SERVICES INC		7,789.82
	VO# 169406 INV# 786119	7,789.82	
	KELLY SERVICES		
100-111-314-0000-08	KELLY SERVICES	273.00	
100-111-314-0000-46	KELLY SERVICES	84.00	
100-112-314-0000-08	KELLY SERVICES	168.00	
100-112-314-0000-46	KELLY SERVICES	493.50	
100-112-314-0000-47	KELLY SERVICES	175.00	
100-113-314-0000-09	KELLY SERVICES	395.50	

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	100-113-314-0000-44	KELLY SERVICES			136.50	
	100-113-314-0000-46	KELLY SERVICES			182.00	
	100-113-314-0000-47	KELLY SERVICES			91.00	
	100-113-314-0000-49	KELLY SERVICES			182.00	
	100-114-110-0000-15	SALARIES			91.00	
	100-114-314-0000-03	KELLY SERVICES			532.00	
	100-115-314-0000-02	KELLY SERVICES			182.00	
	100-121-314-0000-09	KELLY SERVICES			91.00	
	100-122-314-0000-03	KELLY SERVICES			266.00	
	100-122-314-0000-08	KELLY SERVICES			441.00	
	100-122-314-0000-47	KELLY SERVICES			182.00	
	100-127-314-0000-44	KELLY SERVICES			45.50	
	100-127-314-0000-49	KELLY SERVICES			84.00	
	100-133-314-0000-47	KELLY SERVICES			168.00	
	100-222-314-0000-49	KELLY SERVICES			1,574.00	
	100-254-314-0000-03	KELLY SERVICES			193.80	
	100-254-314-0000-45	KELLY SERVICES			68.40	
	100-254-314-0000-46	KELLY SERVICES			182.40	
	100-254-314-0000-49	KELLY SERVICES			91.20	
	201-112-314-0000-47	KELLY SERVICES			91.00	
	201-112-314-0000-49	KELLY SERVICES			45.50	
	201-113-314-0000-08	KELLY SERVICES			84.00	
	201-113-314-0000-49	KELLY SERVICES			414.00	
	203-127-314-0000-46	KELLY SERVICES			182.00	
	267-112-314-0000-45	KELLY SERVICES			84.00	
	338-113-314-0000-09	KELLY SERVICES			42.00	
	341-147-314-0000-46	KELLY SERVICES			182.00	
	600-256-314-0000-03	KELLY SERVICES			91.20	
	600-256-314-0000-08	KELLY SERVICES			87.32	
	600-256-314-0000-46	KELLY SERVICES			114.00	
103573	12/14/2017	42344 KRONOS, INC				15,138.02
	VO# 169408	INV# 11256871	PO# 43763		15,138.02	
		DATA PROCESSING				
		100-252-445-0000-06	DATA PROCESSING		15,138.02	
103574	12/14/2017	42139 LOWES COMPANIES INC.				148.52
	VO# 169496	INV# 06520	PO# 43829		35.76	
		SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		35.76	
	VO# 169497	INV# 06146	PO# 43829		5.95	
		SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		5.95	
	VO# 169498	INV# 02437	PO# 43829		50.81	
		SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		50.81	
	VO# 169505	INV# 06440	PO# 43829		56.00	
		SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES		56.00	
103575	12/14/2017	42139 LOWES COMPANIES INC.				178.23

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	VO# 169502	INV# 05541	PO# 43516	10.15	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		10.15	
	VO# 169503	INV# 06394	PO# 43516	82.80	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		82.80	
	VO# 169504	INV# 06813	PO# 43862	85.28	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		85.28	
103576	12/14/2017	45662 MERIDIAN IT INC			868.00
	VO# 169409	INV# 408257	PO# 43867	868.00	
		TECHNOLOGY			
	100-266-545-0000-00	TECHNOLOGY		868.00	
103577	12/14/2017	43837 MOVIE LICENSING USA			3,207.00
	VO# 169420	INV# 2416136	PO# 43773	3,178.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		3,178.00	
	VO# 169421	INV# 2423612	PO# 43773	29.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		29.00	
103579	12/14/2017	044445 SC DEPT OF ED-BUS PERMITS			802.51
	VO# 169431	INV# FY17-4601-0050		55.30	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		55.30	
	VO# 169432	INV# FY-4601-0051		47.86	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		47.86	
	VO# 169433	INV# FY-4601-0052		45.38	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		45.38	
	VO# 169434	INV# FY-4601-0053		54.68	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		54.68	
	VO# 169435	INV# FY-4601-0060		53.32	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		53.32	
	VO# 169436	INV# FY-4601-0061		47.74	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		47.74	
	VO# 169437	INV# FY-4601-0062		51.58	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		51.58	
	VO# 169438	INV# FY-4601-0063		27.28	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		27.28	

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	VO# 169439	INV#	FY-4601-0064	27.78	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	27.78	
	VO# 169440	INV#	FY-4601-0065	37.57	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	37.57	
	VO# 169441	INV#	FY-4601-0066	28.40	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	28.40	
	VO# 169442	INV#	FY-4601-0067	39.31	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	39.31	
	VO# 169443	INV#	FY-4601-0068	14.01	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	14.01	
	VO# 169444	INV#	FY-4601-0069	13.76	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	13.76	
	VO# 169445	INV#	FY-4601-0070	13.64	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	13.64	
	VO# 169446	INV#	FY-4601-0071	12.65	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	12.65	
	VO# 169447	INV#	FY-4601-0072	60.14	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	60.14	
	VO# 169448	INV#	FY-4601-0073	132.31	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	132.31	
	VO# 169449	INV#	FY-4601-0074	39.80	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	39.80	
103581	12/14/2017	42439	SERVICE ASSOCIATES, INC		1,102.00
	VO# 169417	INV#	4431	87.00	
			TELEPHONE		
	100-254-340-0000-00		TELEPHONE SERVICES	87.00	
	VO# 169418	INV#	4395	203.00	
			TELEPHONE		
	100-254-340-0000-00		TELEPHONE SERVICES	203.00	
	VO# 169475	INV#	4501	203.00	
			TELEPHONE		
	100-254-340-0000-00		TELEPHONE SERVICES	203.00	
	VO# 169476	INV#	4466	609.00	
			TELEPHONE		

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	100-254-340-0000-00	TELEPHONE SERVICES	609.00	
103582	12/14/2017	45309 TYLER TECHNOLOGIES		7,612.80
	VO# 169388	INV# 045-206956	7,612.80	
		RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS	7,612.80	
103583	12/14/2017	053625 WASTE MGMT OF THE CAROLINAS		1,536.19
	VO# 169479	INV# 2780989-2099-6	1,536.19	
		WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,536.19	
103584	12/14/2017	45690 WHITE & STORY LLC		470.46
	VO# 169425	INV# 264	470.46	
		LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES	470.46	
103585	12/14/2017	056110 YORK ELECTRIC COOPERATIVE, INC.		2,904.05
	VO# 169427	INV# 105567001	2,020.99	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	2,020.99	
	VO# 169428	INV# 105567002	391.44	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	391.44	
	VO# 169429	INV# 105567003	256.38	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	256.38	
	VO# 169430	INV# 105567004	235.24	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	235.24	
103587	12/21/2017	44976 TOM ADAMO		109.50
	VO# 169611	INV# 12.28.17	109.50	
		YCHS BASKETBALL		
	100-271-395-1000-03	OFFICIALS PAY	109.50	
103591	12/21/2017	45818 JACOB BEVERLY		595.00
	VO# 169587	INV# 12.25.17	595.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	595.00	
103593	12/21/2017	45169 CHAD DONTE BURGESS		200.00
	VO# 169577	INV# PLAYOFF BONUS	200.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
103594	12/21/2017	EMPLOYEE VENDOR		440.00
	VO# 169621	INV# 12/04/17-12/15/17	440.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	440.00	
103597	12/21/2017	45226 SPENCER N CARROLL		200.00
	VO# 169578	INV# PLAYOFF BONUS	200.00	

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FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		200.00	
103598	12/21/2017	45752 CALEB M CLAYTON			200.00
	VO# 169582	INV# PLAYOFF BONUS		200.00	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		200.00	
103599	12/21/2017	44999 PAUL A COLEMAN			119.40
	VO# 169615	INV# 12.29.17		119.40	
YCHS BASKETBALL					
	100-271-395-1000-03	OFFICIALS PAY		119.40	
103600	12/21/2017	EMPLOYEE VENDOR			100.05
	VO# 169594	INV# 12/01/17-12/19/17		100.05	
TRAVEL					
	600-256-332-0000-00	TRAVEL		100.05	
103602	12/21/2017	45751 CHRISTOPHER R DEWBERRY			200.00
	VO# 169581	INV# PLAYOFF BONUS		200.00	
FOOTBALL					
	100-271-395-0000-03	GRADUATE ASST.		200.00	
103604	12/21/2017	45485 JOSHUA L ENGLISH			595.00
	VO# 169586	INV# 12.25.17		595.00	
WRESTLING					
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103605	12/21/2017	45566 DAVID ERBY			595.00
	VO# 169585	INV# 12.25.17		595.00	
WRESTLING					
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103608	12/21/2017	EMPLOYEE VENDOR			119.84
	VO# 169672	INV# 12/01/17-12/19/17		119.84	
TRAVEL					
	600-256-332-0000-48	TRAVEL EXPENSE		119.84	
103612	12/21/2017	44970 DREW HEFNER			106.35
	VO# 169608	INV# 12.28.17		106.35	
YCHS BASKETBALL					
	100-271-395-1000-03	OFFICIALS PAY		106.35	
103613	12/21/2017	44825 TYLER HOLLIDAY			181.48
	VO# 169565	INV# PAYROLL 4.1		181.48	
BAND CONSULTANTS					
	100-114-336-0001-03	BAND CONSULTANTS		181.48	
103615	12/21/2017	45763 ALISHA HOPE			720.00
	VO# 169584	INV# 12.25.17		720.00	
BASKETBALL					
	100-271-395-0000-03	GRADUATE ASST.		720.00	
103616	12/21/2017	44826 LORI LYNNE HURST			104.13

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	VO# 169563	INV#	PAYROLL 4.1	104.13	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	104.13	
103620	12/21/2017	45456	JENNIFER LANGFORD		250.00
	VO# 169589	INV#	12.25.17	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
103621	12/21/2017	45001	ANGELA R LATIMER		113.10
	VO# 169614	INV#	12.29.17	113.10	
			YCHS BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	113.10	
103623	12/21/2017	45018	DERRICK S. LAYTON		100.50
	VO# 169602	INV#	12.27.17	100.50	
			YCHS BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	100.50	
103624	12/21/2017	45486	DUSTIN MARTIN		200.00
	VO# 169579	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
103625	12/21/2017		EMPLOYEE VENDOR		107.00
	VO# 169597	INV#	11/28/17-12/01/17	107.00	
			REIMB TRAVEL		
	201-188-332-0000-15		TRAVEL	107.00	
103626	12/21/2017		EMPLOYEE VENDOR		202.76
	VO# 169569	INV#	PAYROLL 4.1	202.76	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	202.76	
103627	12/21/2017	44939	CATHY MCCARTER		216.38
	VO# 169572	INV#	#107A	216.38	
			TAC		
	873-127-312-0000-00		INSTRUCTIONAL PROG IMPROV	216.38	
103632	12/21/2017		EMPLOYEE VENDOR		1,100.00
	VO# 169570	INV#	DRIVERS ED	1,100.00	
			NOV 2017		
	100-114-395-0003-03		DRIVER'S ED PMT-MCSWAIN	1,100.00	
103633	12/21/2017	44678	JEREMY NEELY		200.00
	VO# 169580	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
103634	12/21/2017	45837	GREGORY L POUNDS		100.05
	VO# 169606	INV#	12.27.17	100.05	
			YCHS BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	100.05	

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103636	12/21/2017	EMPLOYEE VENDOR		631.09
	VO# 169590	INV# 07/12/17-10/26/17	418.39	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	418.39	
	VO# 169591	INV# 11/06/17-12/14/17	212.70	
		TRAVEL & REIMB		
	201-188-332-0000-15	TRAVEL	100.15	
	990-139-332-0000-00	TRAVEL	112.55	
103637	12/21/2017	EMPLOYEE VENDOR		104.86
	VO# 169673	INV# 12/01/17-12/19/17	104.86	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	104.86	
103638	12/21/2017	45718 WILLIAM DUMONT SHAW		129.89
	VO# 169567	INV# PAYROLL 4.1	129.89	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	129.89	
103639	12/21/2017	EMPLOYEE VENDOR		150.58
	VO# 169593	INV# 11/07/17-12/06/17	150.58	
		TRAVEL		
	100-221-332-4000-06	SS TRAVEL	150.58	
103640	12/21/2017	EMPLOYEE VENDOR		139.37
	VO# 169598	INV# 10/11/17-12/15/17	139.37	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	139.37	
103641	12/21/2017	45171 JAMES TERRANCE STEGALL		117.89
	VO# 169568	INV# PAYROLL 4.1	117.89	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	117.89	
103642	12/21/2017	45819 MICHAEL D WEBER		595.00
	VO# 169588	INV# 12.25.17	595.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	595.00	
103645	12/21/2017	45145 CAROLYN E WILKERSON		250.00
	VO# 169583	INV# 12.25.17	250.00	
		CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
103646	12/21/2017	45170 MAI ZOUA YANG		545.08
	VO# 169562	INV# PAYROLL 4.2	545.08	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	545.08	
103647	12/21/2017	41637 YORK COMPREHENSIVE HIGH		1,186.22
	VO# 169571	INV# REIMB	1,186.22	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	967.94	

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	100-114-412-0000-03	HS BAND SUPPLIES	218.28	
103649	12/21/2017	100300 AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 169675	INV# OFFE5	367.95	
		DECEMBER 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	367.95	
103650	12/21/2017	100450 COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 169676	INV# E7195035	460.93	
		DECEMBER 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
103651	12/21/2017	45578 ECMC		135.00
	VO# 169677	INV#	135.00	
		DECEMBER 2017		
	100-000-472-0000-00	LIEN	135.00	
103652	12/21/2017	45449 F.H.CANN & ASSOCIATES INC		465.34
	VO# 169680	INV#	465.34	
		DECEMBER 2017		
	100-000-472-0000-00	LIEN	465.34	
103653	12/21/2017	45526 HEALTHIEST YOU		132.00
	VO# 169682	INV# TELEHEALTH	132.00	
		DECEMBER 2017		
	100-000-473-0000-00	TELEHEALTH	132.00	
103654	12/21/2017	100800 KANAWHA INSURANCE COMPANY		1,563.81
	VO# 169678	INV# 898620-001	1,563.81	
		DECEMBER 2017		
	100-000-465-0000-00	KANAWHA INSURANCE	1,563.81	
103655	12/21/2017	45758 LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 169685	INV#	309.40	
		DECEMBER 2017		
	100-000-477-0000-00	CHILD SUPPORT	309.40	
103656	12/21/2017	42711 MASSMUTUAL		7,497.94
	VO# 169695	INV# #153131	7,497.94	
		DECEMBER 2017		
	100-000-427-0000-00	AETNA ORP	7,497.94	
103657	12/21/2017	41698 METLIFE		5,127.19
	VO# 169696	INV# 1013145-01	5,127.19	
		DECEMBER 2017		
	100-000-429-0000-00	ORP-CITISTREET	5,127.19	
103658	12/21/2017	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
	VO# 169686	INV# CHILD SUPPORT	170.00	
		DECEMBER 2017		
	100-000-477-0000-00	CHILD SUPPORT	170.00	
103659	12/21/2017	101600 SC BUDGET AND CONTROL BOARD		531,242.26
	VO# 169698	INV# 5460100	531,242.26	

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DECEMBER 2017			
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	472,236.76
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,246.12
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,898.50
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,940.00
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,371.96
	100-000-456-0000-00	OPTIONAL LIFE	13,456.60
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	32,092.32
103660	12/21/2017	101914 SC DEPT OF REVENUE	340.65
	VO# 169679	INV#	340.65
DECEMBER 2017			
	100-000-472-0000-00	LIEN	340.65
103661	12/21/2017	101915 SC DEPT OF REVENUE	260.35
	VO# 169689	INV#	260.35
DECEMBER 2017			
	100-000-472-0000-00	LIEN	260.35
103662	12/21/2017	101915 SC DEPT OF REVENUE	157.88
	VO# 169690	INV#	157.88
DECEMBER 2017			
	100-000-472-0000-00	LIEN	157.88
103663	12/21/2017	101625 SC RETIREMENT SYSTEMS	248.71
	VO# 169688	INV# 846.05	248.71
DECEMBER 2017			
	100-000-476-0000-00	RETIREMENT INSTALLMENT	248.71
103664	12/21/2017	41794 SOUTH CAROLINA MONEYPLUS	9,593.51
	VO# 169692	INV# 294SD095	9,593.51
DECEMBER 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD	9,593.51
103666	12/21/2017	101916 TIAA-CREF	6,606.93
	VO# 169697	INV# PLAN#100746	6,606.93
DECEMBER 2017			
	100-000-428-0000-00	TIAA CREF ORP	6,606.93
103667	12/21/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	15,270.47
	VO# 169691	INV# #003242	15,270.47
DECEMBER 2017			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	15,270.47
103669	12/21/2017	100325 VALIC	7,974.57
	VO# 169694	INV# SCORP401A	7,974.57
DECEMBER 2017			
	100-000-426-0000-00	AMERICAN GENERAL ORP	7,974.57
103670	12/21/2017	44274 WAGE WORKS INC	431.48
	VO# 169693	INV# #294SD095	431.48
DECEMBER 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD	431.48
103671	12/21/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE	215.00

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	VO# 169684	INV#		215.00	
			DECEMBER 2017		
	100-000-472-0000-00	LIEN		215.00	
103672	12/21/2017	102000	YORK COUNTY CLERK OF COURT		1,375.14
	VO# 169687	INV#	CHILD SUPPORT	1,375.14	
			DECEMBER 2017		
	100-000-477-0000-00	CHILD SUPPORT		1,375.14	
103673	12/21/2017	001400	ADI		389.47
	VO# 169701	INV#	X1NLN301	PO# 43855	389.47
			SUPPLIES		
	100-266-395-2000-00	FIRE/SAFETY		389.47	
103674	12/21/2017	45759	ALLEGRA		260.76
	VO# 169706	INV#	89633	PO# 43888	260.76
			SUPPLIES		
	100-111-410-0000-49	SUPPLIES		52.15	
	100-112-410-0000-49	PRIMARY SUPPLIES		156.46	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		52.15	
103676	12/21/2017	006625	AT & T		156.72
	VO# 169699	INV#	80368427842081894		156.72
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		156.72	
103677	12/21/2017	44684	AUS CENTRAL LOCKBOX		1,039.60
	VO# 169549	INV#	50414109		466.98
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		466.98	
	VO# 169550	INV#	50414108		169.40
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 169551	INV#	50414107		34.08
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.08	
	VO# 169552	INV#	50414106		48.81
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 169553	INV#	50414105		32.74
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 169554	INV#	50414104		34.31
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.31	
	VO# 169555	INV#	50414103		38.47
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 169556	INV#	50414102		87.31

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		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		87.31	
	VO# 169557	INV# 50414101		34.09	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.09	
	VO# 169558	INV# 50414100		60.67	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		60.67	
	VO# 169710	INV# 50239158		32.74	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
103678	12/21/2017	EMPLOYEE VENDOR			160.00
	VO# 169700	INV# 12/18/17-12/21/17		160.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		160.00	
103680	12/21/2017	42255 CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 169560	INV# 66		1,272.00	
		NOV 2017 MULCH CONTRACT			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
103683	12/21/2017	020300 DUKE ENERGY			43,240.49
	VO# 169523	INV# 1765415435		16,971.61	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		16,971.61	
	VO# 169524	INV# 1323923614		928.80	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		928.80	
	VO# 169525	INV# 1423801409		18,391.96	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		18,391.96	
	VO# 169526	INV# 1932284132		2,895.74	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		2,895.74	
	VO# 169527	INV# 0002468053		63.43	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		63.43	
	VO# 169528	INV# 0002809217		714.35	
		ENERGY			
	100-254-470-0000-08	ENERGY-JES		714.35	
	VO# 169529	INV# 0002468064		351.28	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		351.28	
	VO# 169530	INV# 0002468055		25.00	
		ENERGY			
	100-254-470-0000-14	ENERGY		25.00	
	VO# 169531	INV# 0002468054		64.52	

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			ENERGY			
	100-254-470-0000-14	ENERGY			64.52	
	VO# 169532	INV# 0002468073			1,247.30	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			1,247.30	
	VO# 169533	INV# 0002468048			314.34	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			314.34	
	VO# 169534	INV# 0002809220			1,272.16	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			1,272.16	
103684	12/21/2017	44603 ENCORE TECHNOLOGY GROUP				1,444.50
	VO# 169704	INV# 132995	PO# 43843		722.25	
			SUPPLIES			
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN			722.25	
	VO# 169705	INV# 132996	PO# 43844		722.25	
			SUPPLIES			
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			722.25	
103686	12/21/2017	45621 FOLLETT LIBRARY RESOURCES				527.67
	VO# 169645	INV# 728956F-2	PO# 43842		527.67	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			527.67	
103687	12/21/2017	029000 GRAYBAR ELEC COMPANY				126.24
	VO# 169637	INV# 9301341507	PO# 43494		-39.48	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			-39.48	
	VO# 169638	INV# 9301544999	PO# 43494		165.72	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			165.72	
103688	12/21/2017	030465 HODGES GARAGE				250.00
	VO# 169652	INV# 1515	PO# 43887		250.00	
			TOWING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			250.00	
103691	12/21/2017	44706 KELLY SERVICES INC				15,834.28
	VO# 169715	INV# 796759			15,834.28	
			KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			42.00	
	100-111-314-0000-46	KELLY SERVICES			171.50	
	100-111-314-0000-49	KELLY SERVICES			129.50	
	100-112-314-0000-45	KELLY SERVICES			318.50	
	100-112-314-0000-46	KELLY SERVICES			182.00	
	100-112-314-0000-47	KELLY SERVICES			217.00	
	100-112-314-0000-49	KELLY SERVICES			343.00	
	100-113-314-0000-09	KELLY SERVICES			1,284.50	
	100-113-314-0000-44	KELLY SERVICES			1,872.50	
	100-113-314-0000-45	KELLY SERVICES			91.00	

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	100-113-314-0000-46	KELLY SERVICES		91.00	
	100-113-314-0000-49	KELLY SERVICES		448.00	
	100-114-314-0000-03	KELLY SERVICES		1,414.00	
	100-115-314-0000-02	KELLY SERVICES		532.00	
	100-121-314-0000-08	KELLY SERVICES		539.00	
	100-121-314-0000-09	KELLY SERVICES		91.00	
	100-122-314-0000-08	KELLY SERVICES		224.00	
	100-122-314-0000-47	KELLY SERVICES		91.00	
	100-127-314-0000-09	KELLY SERVICES		91.00	
	100-127-314-0000-44	KELLY SERVICES		357.00	
	100-161-314-0000-49	KELLY SERVICES		224.00	
	100-222-314-0000-08	KELLY SERVICES		84.00	
	100-233-314-0000-46	KELLY SERVICES		105.00	
	100-233-314-0000-47	KELLY SERVICES		273.00	
	100-254-314-0000-03	KELLY SERVICES		427.50	
	100-254-314-0000-09	KELLY SERVICES		353.40	
	100-254-314-0000-44	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		182.40	
	100-254-314-0000-47	KELLY SERVICES		456.00	
	100-254-314-0000-49	KELLY SERVICES		1,003.20	
	201-111-314-0000-08	KELLY SERVICES		84.00	
	201-112-314-0000-47	KELLY SERVICES		84.00	
	201-112-314-0000-49	KELLY SERVICES		42.00	
	201-113-314-0000-08	KELLY SERVICES		84.00	
	201-113-314-0000-49	KELLY SERVICES		1,035.00	
	203-128-314-0000-09	KELLY SERVICES		84.00	
	203-128-314-0000-46	KELLY SERVICES		266.00	
	203-133-314-0000-47	KELLY SERVICES		84.00	
	338-113-314-0000-09	KELLY SERVICES		819.00	
	341-147-314-0000-08	KELLY SERVICES		339.50	
	341-147-314-0000-46	KELLY SERVICES		91.00	
	341-147-314-0000-47	KELLY SERVICES		91.00	
	341-147-314-0000-49	KELLY SERVICES		84.00	
	600-256-314-0000-03	KELLY SERVICES		342.00	
	600-256-314-0000-08	KELLY SERVICES		142.38	
	600-256-314-0000-49	KELLY SERVICES		68.40	
103692	12/21/2017	44806 LIBERTY MUTUAL INSURANCE			42,157.50
	VO# 169547	INV# 900968380		42,157.50	
		PROPERTY INS			
	100-254-324-0000-06	PROPERTY INSURANCE		42,157.50	
103693	12/21/2017	42139 LOWES COMPANIES INC.			150.85
	VO# 169658	INV# 06769	PO# 43829	15.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.24	
	VO# 169660	INV# 06102	PO# 43829	70.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		70.71	
	VO# 169661	INV# 06280	PO# 43829	20.64	
		SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			20.64	
	VO# 169662	INV# 06994	PO# 43829		34.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			34.99	
	VO# 169663	INV# 06104	PO# 43829		9.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.18	
	VO# 169664	INV# 10419	PO# 43829		-4.23	
		RETURN				
	100-254-410-0000-00	MAINT SUPPLIES			-4.23	
	VO# 169665	INV# 05258	PO# 43829		4.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.32	
103694	12/21/2017	45688 MALONES FENCING & GRADING				6,937.50
	VO# 169711	INV# 1199			6,937.50	
		DEC 2017 LAWN MAINTENACE				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			6,937.50	
103697	12/21/2017	43895 NATIONAL BENEFIT SERVICES, LLC				16,963.00
	VO# 169714	INV# DEC 2017			16,963.00	
		PAYROLL DEC 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			7,663.00	
	100-000-479-0000-00	AXA Equitable - 403b			2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00	
103698	12/21/2017	45684 NEVCO INC				360.66
	VO# 169647	INV# 169961	PO# 43870		360.66	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			360.66	
103699	12/21/2017	43612 ORKIN PEST CONTROL				365.00
	VO# 169666	INV# 163514233	PO# 43453		65.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 169667	INV# 164991058	PO# 43453		85.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			85.00	
	VO# 169668	INV# 164991059	PO# 43453		65.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			65.00	
	VO# 169669	INV# 164991062	PO# 43453		75.00	
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00	
	VO# 169670	INV# 164991066	PO# 43453		75.00	
		PEST CONTROL				

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		100-254-323-0000-06 REPAIRS AND MAINTENANCE-DO	75.00	
103700	12/21/2017	45840 ROBTECH METAL LLC		290.00
	VO# 169709	INV# 0222	PO# 43885	290.00
		SUPPLIES		
		100-254-410-0000-00 MAINT SUPPLIES	290.00	
103701	12/21/2017	045025 SAFEGUARD BUSINESS SYSTEM		187.25
	VO# 169639	INV# 032566172	PO# 43861	187.25
		SUPPLIES		
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	187.25	
103702	12/21/2017	45311 SCCEC CONFERENCE		200.00
	VO# 169643	INV#	PO# 43889	200.00
		REGISTRATION		
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	200.00	
103703	12/21/2017	045898 SERRRA CONFERENCE		825.00
	VO# 169574	INV#		275.00
		REGISTRATION		
		201-112-410-0000-47 SUPPLIES	275.00	
	VO# 169575	INV#		275.00
		REGISTRATION		
		201-112-410-0000-47 SUPPLIES	275.00	
	VO# 169576	INV#		275.00
		REGISTRATION		
		201-112-410-0000-47 SUPPLIES	275.00	
103704	12/21/2017	45845 BROOKLYN SKYE STANLEY		400.00
	VO# 169707	INV# 12/18/17-12/21/17		400.00
		COSMETOLOGY		
		100-115-314-0000-02 KELLY SERVICES	400.00	
103705	12/21/2017	048375 STEWART ENTERPRISES		104.55
	VO# 169636	INV# 109274		104.55
		SUPPLIES		
		100-255-323-0000-00 TRANS OFFICE REP AND MAINT	104.55	
103706	12/21/2017	047350 THE HALL COMPANY		474.55
	VO# 169712	INV# 26436	PO# 43733	474.55
		SUPPLIES		
		100-252-410-0000-06 FISCAL SER OFFICE SUPPLIES	474.55	
103707	12/21/2017	45833 THE GREENHOUSE COMPANY		921.56
	VO# 169651	INV# 27534-IN	PO# 43869	921.56
		SUPPLIES		
		100-254-410-0000-44 MTN SUPPLIES YMS	921.56	
103709	12/21/2017	44412 THOR GUARD INC.		1,000.00
	VO# 169703	INV# 47275		1,000.00
		RENEWAL		
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	1,000.00	

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103710	12/21/2017	42999 U.S. LOCK				137.66
	VO# 169708	INV# 17116491	PO# 43512		137.66	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			137.66	
103711	12/21/2017	41756 VERIZON WIRELESS				1,705.72
	VO# 169548	INV# 9797794685			1,705.72	
		TELEPHONE				
		100-254-340-0000-06 TELEPHONES			1,705.72	
103712	12/21/2017	056100 YORK COUNTY NATURAL GAS AUTH				20,740.98
	VO# 169535	INV# 68312-001			442.40	
		ENERGY				
		100-254-470-0000-03 ENERGY-YCHS			442.40	
	VO# 169536	INV# 68312-002			276.79	
		ENERGY				
		100-254-470-0000-03 ENERGY-YCHS			276.79	
	VO# 169537	INV# 1375-001			1,262.75	
		ENERGY				
		100-254-470-0000-09 ENERGY-YIS			1,262.75	
	VO# 169538	INV# 1606-001			127.73	
		ENERGY				
		100-254-470-0000-15 ENERGY-YOA			127.73	
	VO# 169539	INV# 1606-002			17.32	
		ENERGY				
		100-254-470-0000-15 ENERGY-YOA			17.32	
	VO# 169540	INV# 1606-003			251.40	
		ENERGY				
		100-254-470-0000-15 ENERGY-YOA			251.40	
	VO# 169541	INV# 26469-001			434.67	
		ENERGY				
		100-254-470-0000-44 ENERGY-YMS			434.67	
	VO# 169542	INV# 1622-001			246.98	
		ENERGY				
		100-254-470-0000-44 ENERGY-YMS			246.98	
	VO# 169543	INV# 25290-001			3,009.43	
		ENERGY				
		100-254-470-0000-44 ENERGY-YMS			3,009.43	
	VO# 169544	INV# 25290-002			15.12	
		ENERGY				
		100-254-470-0000-44 ENERGY-YMS			15.12	
	VO# 169545	INV# 25290-003			530.73	
		ENERGY				
		100-254-470-0000-44 ENERGY-YMS			530.73	
	VO# 169546	INV# 1606-004			121.11	
		ENERGY				
		100-254-470-0000-46 ENERGY-HSES			121.11	

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	VO# 169626	INV# 106448-001		13,173.76	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13,173.76	
	VO# 169627	INV# 106448-002		229.31	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		229.31	
	VO# 169628	INV# 106448-003		50.45	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		50.45	
	VO# 169629	INV# 106448-004		69.22	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		69.22	
	VO# 169630	INV# 106448-005		72.53	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		72.53	
	VO# 169631	INV# 106448-006		409.28	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		409.28	
103715	12/22/2017	020300 DUKE ENERGY			7,087.09
	VO# 169718	INV# 0002468071		44.18	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		44.18	
	VO# 169719	INV# 1683418434		49.61	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		49.61	
	VO# 169720	INV# 1605219540		6,360.03	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,360.03	
	VO# 169721	INV# 1613646563		526.54	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		526.54	
	VO# 169722	INV# 1698793214		11.82	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		11.82	
	VO# 169723	INV# 0004725414		12.22	
			ENERGY		
	100-254-470-0000-14	ENERGY		12.22	
	VO# 169724	INV# 1595852313		82.69	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		82.69	
470058	12/18/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE			1,003.33
	VO# 169520	INV#		1,003.33	
			VOUCHER - AP USE TAX		
	100-112-410-0000-47	PRIMARY SUPPLIES		64.00	
	100-213-410-0000-01	NURSES SUPPLIES		217.21	

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100-222-410-0001-09	LIBRARY EQUIPMENT	21.40	
100-222-410-0001-49	LIBRARY EQUIPMENT	21.40	
100-254-410-0000-00	MAINT SUPPLIES	45.78	
100-254-410-0000-45	MTN SUPPLIES HGSES	24.56	
100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN	3.38	
100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN	1.50	
100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN	9.60	
100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN	21.66	
100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN	12.98	
100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN	20.71	
100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN	3.38	
100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN	7.71	
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	398.99	
100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS	129.07	
470059	12/18/2017 047500 SOUTH CAROLINA DEPT. OF REVENUE		377.29
	VO# 169521 INV# NOV 2017	377.29	
	NOV 2017 LUNCHROOM		
600-256-670-0000-00	TAX ON ADULT MEALS	377.29	
	TOTAL NUMBER OF CHECKS:	165	1,096,668.21
	TOTAL NUMBER OF EPAYMENTS:	27	41,597.94