

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
5	05/04/2017	41639 ARMSTRONG PEST CONTROL		725.00	E
	VO# 164412	INV# 03/30/17	150.00		
		CBES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	150.00		
	VO# 164413	INV# 04/10/17	25.00		
		YIS B-15			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00		
	VO# 164414	INV# 04/18/17	25.00		
		JES D-106			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00		
	VO# 164415	INV# 04/18/17	25.00		
		YMS B-HALL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00		
	VO# 164416	INV# 04/22/17	375.00		
		APR 2017 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00		
	VO# 164417	INV# 04/22/17	125.00		
		TRANSPORTATION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	125.00		
6	05/04/2017	043603 COMPORIUM COMMUNICATIONS		7,325.82	E
	VO# 164341	INV# 4098-9019	5,931.28		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	5,931.28		
	VO# 164342	INV# 4098-4348	41.00		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	41.00		
	VO# 164343	INV# 4098-6737	1,263.87		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	1,263.87		
	VO# 164344	INV# 4098-9021	21.17		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	21.17		
	VO# 164345	INV# 4098-2775	20.50		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	20.50		
	VO# 164346	INV# 4099-0028	48.00		
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES	48.00		
7	05/04/2017	44884 D & L PARTS COMPANY		306.51	E
	VO# 164424	INV# 03-68616	306.51		
		PO# 42597			
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	306.51		
9	05/04/2017	031400 INTERSTATE SOLUTIONS, INC		734.25	E
	VO# 164456	INV# 250141	734.25		
		PO# 43306			
		SUPPLIES			

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	100-254-410-1000-06	CUSTODIAL SUPPLIES			734.25		
10	05/04/2017	031415 INTERSTATE TRANS. EQUIPMENT CO.				159.13	E
	VO# 164426	INV# C001050793:01	PO# 42611		137.33		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			137.33		
	VO# 164427	INV# C001050826:01	PO# 42611		21.80		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			21.80		
11	05/04/2017	041700 QUILL CORPORATION				336.02	E
	VO# 164333	INV# 5833555			265.34		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			265.34		
	VO# 164334	INV# 801256			-132.67		
		CREDIT MEMO					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			-132.67		
	VO# 164335	INV# 6155597			132.67		
		SUPPLIES					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			132.67		
	VO# 164336	INV# 6329736			70.68		
		SUPPLIES					
	100-221-410-1000-06	INSTRUCTION SUPPLIES			70.68		
13	05/12/2017	44884 D & L PARTS COMPANY				306.74	E
	VO# 164561	INV# 03-69350	PO# 42597		221.15		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			221.15		
	VO# 164562	INV# 03-69493	PO# 42597		85.59		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			85.59		
16	05/12/2017	031415 INTERSTATE TRANS. EQUIPMENT CO.				341.38	E
	VO# 164568	INV# C001050765:01	PO# 42611		191.22		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			191.22		
	VO# 164569	INV# C001050630:01	PO# 43336		150.16		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			150.16		
17	05/12/2017	43980 PCS REVENUE CONTROL SYSTEMS, INC				6,643.40	E
	VO# 164572	INV# MS170692			6,643.40		
		SOFTWARE RENEWAL					
	600-256-445-0000-06	TECH & SOFTWARE SUPPLIES			6,643.40		
18	05/12/2017	44510 UNITED LASER				166.92	E
	VO# 164584	INV# 140118	PO# 43319		166.92		
		SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			166.92		
19	05/12/2017	43918 VIRTUAL IMAGE TECHNOLOGY				168.74	E
	VO# 164472	INV# 279055			168.74		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			168.74		

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20	05/12/2017	43918	VIRTUAL IMAGE TECHNOLOGY			695.00	E
	VO# 164478	INV# 278953		PO# 43136		695.00	
			STORAGE				
		203-223-316-0000-00	DATA PROCESSING SERVICES			695.00	
21	05/18/2017	024024	FORMS & SUPPLY, INC.			719.58	E
	VO# 164702	INV# 4140229-0		PO# 43320		719.58	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			719.58	
22	05/18/2017	039790	J. W. PEPPER & SON, INC			180.00	E
	VO# 164716	INV# 15871718		PO# 43342		180.00	
			SUPPLIES				
		100-113-410-0020-09	CHORUS SUPPLIES			180.00	
23	05/18/2017	033925	LAKESHORE LEARNING MATERIALS			1,485.23	E
	VO# 164700	INV# 3091560517		PO# 43302		1,485.23	
			SUPPLIES				
		203-127-410-0000-00	EIS SUPPLIES			1,485.23	
24	05/18/2017	041700	QUILL CORPORATION			274.70	E
	VO# 164695	INV# 6467068		PO# 43314		83.42	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			0.00	
		203-223-410-0000-01	ESC SUPPLIES			83.42	
	VO# 164696	INV# 6444041		PO# 43314		38.28	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			0.00	
		203-223-410-0000-01	ESC SUPPLIES			38.28	
	VO# 164697	INV# 6442730		PO# 43314		153.00	
			SUPPLIES				
		100-221-410-0000-01	IMPR OF INST SUPPLIES			153.00	
		203-223-410-0000-01	ESC SUPPLIES			0.00	
25	05/18/2017	44031	TOSHIBA-BUSINESS SOLUTIONS			160.15	E
	VO# 164703	INV# 1919907		PO# 43274		160.15	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			160.15	
26	05/25/2017	44884	D & L PARTS COMPANY			2,849.26	E
	VO# 164854	INV# 03-70151		PO# 43343		2,849.26	
			SUPPLIES				
		100-254-410-0000-08	MTN SUPPLIES JES			2,849.26	
28	05/25/2017	024024	FORMS & SUPPLY, INC.			566.48	E
	VO# 164857	INV# 4154647-0		PO# 43359		245.12	
			SUPPLIES				
		100-115-410-0000-02	VOC TCHR SUPPLIES			245.12	
	VO# 164858	INV# 4148928-0		PO# 43333		171.64	
			SUPPLIES				
		100-113-410-0030-09	BAND SUPPLIES			171.64	
	VO# 164859	INV# 4148928-1		PO# 43333		27.01	
			SUPPLIES				
		100-113-410-0030-09	BAND SUPPLIES			27.01	

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	VO# 164860	INV# 4149064-0	PO# 43341	103.47	
		SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		103.47	
	VO# 164861	INV# 4148887-0	PO# 43330	19.24	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		19.24	
29	05/25/2017	029350 HANDWRITING WITHOUT TEARS			453.74 E
	VO# 164865	INV# 1112842-1	PO# 43298	453.74	
		SUPPLIES			
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES		453.74	
30	05/25/2017	033925 LAKESHORE LEARNING MATERIALS			545.09 E
	VO# 164868	INV# 3380590517	PO# 43348	545.09	
		SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		545.09	
31	05/25/2017	041700 QUILL CORPORATION			382.47 E
	VO# 164875	INV# 5303192		128.35	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		128.35	
	VO# 164876	INV# 5234298		130.07	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		130.07	
	VO# 164877	INV# 4966755		124.05	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		124.05	
32	05/25/2017	44510 UNITED LASER			423.72 E
	VO# 164885	INV# 137447		423.72	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		423.72	
101249	05/04/2017	EMPLOYEE VENDOR			253.28
	VO# 164312	INV# REIMB		253.28	
		SUPPLIES			
	100-000-448-0000-00	ESC-PEPSI COMMISSION		59.22	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		99.70	
	203-223-410-0000-01	ESC SUPPLIES		94.36	
101251	05/04/2017	EMPLOYEE VENDOR			103.26
	VO# 164313	INV# 04/27/17		103.26	
		TRAVEL			
	100-233-332-0000-02	SCH ADMIN TRAVEL		103.26	
101252	05/04/2017	EMPLOYEE VENDOR			400.00
	VO# 164314	INV# 04/17/17-04/28/17		400.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
101256	05/04/2017	45137 GEORGE COBBINA			154.00
	VO# 164287	INV# 05/03/17		83.00	
		G SOCCER OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		83.00	
	VO# 164292	INV# 05/03/17		71.00	

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			B SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		71.00	
101257	05/04/2017	EMPLOYEE VENDOR			130.01
	VO# 164309	INV# 04/03/17-04/28/17		130.01	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		130.01	
101258	05/04/2017	EMPLOYEE VENDOR			101.65
	VO# 164315	INV# 04/22/17		101.65	
			TRAVEL		
	378-115-332-0000-02	TRAVEL		101.65	
101261	05/04/2017	44689 EMPLOYEE VENDOR			143.38
	VO# 164300	INV# 04/03/17-04/28/17		143.38	
			TRAVEL		
	600-256-332-0000-47	TRAVEL		143.38	
101262	05/04/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER			1,000.00
	VO# 164316	INV# DECA		1,000.00	
			REIMB		
	207-216-332-0000-02	TRAVEL - COMPETITION		1,000.00	
101263	05/04/2017	45369 MYCHAL FROST			120.00
	VO# 164281	INV# 05/01/17		120.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		120.00	
101265	05/04/2017	EMPLOYEE VENDOR			595.72
	VO# 164317	INV# REIMB		100.19	
			SUPPLIES		
	924-147-410-1000-47	CDEPP SUPPLIES		100.19	
	VO# 164318	INV# REIMB		495.53	
			SUPPLIES		
	924-147-410-1000-47	CDEPP SUPPLIES		495.53	
101266	05/04/2017	EMPLOYEE VENDOR			148.73
	VO# 164299	INV# 04/03/17-04/28/17		148.73	
			TRAVEL		
	600-256-332-0000-09	TRAVEL		148.73	
101267	05/04/2017	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL			705.79
	VO# 164319	INV# REIMB		605.79	
			SUPPLIES		
	201-188-410-0000-49	SUPPLIES		605.79	
	VO# 164320	INV# REIMB		100.00	
			HOGUE		
	201-112-312-0000-49	INSTRUCTIONAL PROG IMPROV		100.00	
101271	05/04/2017	EMPLOYEE VENDOR			284.09
	VO# 164396	INV# 04/03/17-04/28/17		284.09	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		284.09	
101275	05/04/2017	45067 BRIAN NICOSIA			109.00
	VO# 164282	INV# 05/01/17		109.00	
			SOCCER OFFICIAL		

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	100-271-395-1000-03	OFFICIALS PAY		109.00	
101277	05/04/2017	EMPLOYEE VENDOR			209.72
	VO# 164451	INV# 04/01/17-04/25/17		209.72	
		TRAVEL			
	100-232-332-0000-06	SUPT OFFICE TRAVEL		209.72	
101278	05/04/2017	43714 SC DEPARTMENT OF MOTOR VEHICLES			110.00
	VO# 164322	INV# YORK DIST ONE		110.00	
		RENEWAL / RE-CERTIFICATION FEES			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		110.00	
101279	05/04/2017	EMPLOYEE VENDOR			216.68
	VO# 164452	INV# 04/03/17-04/28/17		216.68	
		TRAVEL			
	201-188-332-0000-15	TRAVEL		216.68	
101280	05/04/2017	EMPLOYEE VENDOR			206.51
	VO# 164307	INV# 04/03/17-04/28/17		206.51	
		TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE		103.25	
	600-256-332-0000-47	TRAVEL		103.26	
101281	05/04/2017	45398 CATHERINE SPERA			600.00
	VO# 164296	INV# 04/24/17-04/28/17		600.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		600.00	
101284	05/04/2017	052800 U. S. POST OFFICE			392.00
	VO# 164323	INV# POSTAGE	PO# 43318	392.00	
		YIS			
	100-113-410-0000-09	ELEM INST SUPPLIES		392.00	
101287	05/04/2017	EMPLOYEE VENDOR			139.64
	VO# 164306	INV# 04/03/17-04/28/17		139.64	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		69.82	
	600-256-332-0000-49	TRAVEL		69.82	
101288	05/04/2017	45687 ADVANCED PROPERTY SERVICES			4,005.00
	VO# 164411	INV# 5004		4,005.00	
		APR 2017 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		4,005.00	
101289	05/04/2017	45127 APPLE STORE FOR EDUCATION INSTITUTION			1,599.65
	VO# 164324	INV# 4436015072	PO# 43287	1,599.65	
		SUPPLIES			
	201-112-545-0000-47	TECH EQUIP & SOFTWARE		1,599.65	
101290	05/04/2017	006625 AT & T			1,028.73
	VO# 164397	INV# 803M7365200011893		1,028.73	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		1,028.73	
101291	05/04/2017	44684 AUS CENTRAL LOCKBOX			1,734.83
	VO# 164398	INV# 48361343		399.31	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31	

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VO# 164399	INV# 48361342	129.07
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	129.07
VO# 164400	INV# 48361341	39.45
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.45
VO# 164401	INV# 48361340	43.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91
VO# 164402	INV# 48361339	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 164403	INV# 48361338	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 164404	INV# 48361337	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 164405	INV# 48361336	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 164406	INV# 48361335	35.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.15
VO# 164407	INV# 48361334	51.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.32
VO# 164457	INV# 48393191	51.32
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.32
VO# 164458	INV# 48393192	35.15
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	35.15
VO# 164459	INV# 48393193	71.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58
VO# 164460	INV# 48393194	33.80
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80
VO# 164461	INV# 48393195	33.50
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50
VO# 164462	INV# 48393196	32.74
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74
VO# 164463	INV# 48393197	43.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91

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	VO# 164464	INV# 48393198		39.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 164465	INV# 48393199		124.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 164466	INV# 48393200		399.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.40	
101292	05/04/2017	008700 BOYD TIRE COMPANY			816.92
	VO# 164325	INV# 237973	PO# 43312	816.92	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		816.92	
101293	05/04/2017	45265 CHARTWELLS DINING SERVICES			267.94
	VO# 164326	INV# 3078400070		127.50	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		127.50	
	VO# 164327	INV# 3078400085		140.44	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		140.44	
101295	05/04/2017	41741 CNIC, INC			299.91
	VO# 164328	INV# 5975	PO# 43118	299.91	
			AP DROP		
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		299.91	
101296	05/04/2017	020300 DUKE ENERGY			48,166.34
	VO# 164347	INV# 0002468065		4,349.72	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,349.72	
	VO# 164348	INV# 0002468075		7,876.35	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		7,876.35	
	VO# 164349	INV# 0002468067		373.55	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		373.55	
	VO# 164350	INV# 0002468074		39.07	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		39.07	
	VO# 164351	INV# 0002468076		32.70	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		32.70	
	VO# 164352	INV# 2132116601		59.70	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		59.70	
	VO# 164353	INV# 0002468078		11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 164354	INV# 1486360387		244.43	

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	ENERGY		
100-254-470-0000-04	ENERGY-		244.43
VO# 164355	INV# 0002468052		1,010.70
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,010.70
VO# 164356	INV# 0003079914		6,219.30
	ENERGY		
100-254-470-0000-08	ENERGY-JES		6,219.30
VO# 164357	INV# 0002468063		12.38
	ENERGY		
100-254-470-0000-08	ENERGY-JES		12.38
VO# 164358	INV# 1698793214		11.82
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		11.82
VO# 164359	INV# 0002468051		853.86
	ENERGY		
100-254-470-0000-14	ENERGY		853.86
VO# 164360	INV# 0002468050		6,268.19
	ENERGY		
100-254-470-0000-14	ENERGY		6,268.19
VO# 164361	INV# 0002468056		866.48
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		866.48
VO# 164362	INV# 0002468060		1,990.02
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,990.02
VO# 164363	INV# 0002468072		558.79
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		558.79
VO# 164364	INV# 2049231220		36.66
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		36.66
VO# 164365	INV# 0002468061		5,862.39
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,862.39
VO# 164366	INV# 0003346490		1,032.56
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,032.56
VO# 164367	INV# 0002468077		183.43
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		183.43
VO# 164368	INV# 2102114435		29.17
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		29.17
VO# 164369	INV# 0004378380		15.49
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		15.49
VO# 164370	INV# 0002468038		195.97
	ENERGY		

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	100-254-470-0000-45	ENERGY-HGSES			195.97	
	VO# 164371	INV# 1456364489			34.65	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			34.65	
	VO# 164372	INV# 1767968177			26.97	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			26.97	
	VO# 164373	INV# 0002468045			4,147.77	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			4,147.77	
	VO# 164374	INV# 0003112863			5,811.14	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			5,811.14	
	VO# 164375	INV# 1559763336			11.26	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			11.26	
101297	05/04/2017	020500 DUNLAP-JOHNSON CHEVEROLET				252.39
	VO# 164409	INV# 110987	PO# 42600		252.39	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			252.39	
101299	05/04/2017	024727 GASTONIA SHEET METAL WORKS				556.20
	VO# 164329	INV# 154083	PO# 43308		556.20	
		ROOF HGSES				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			556.20	
101300	05/04/2017	42377 ID SHOP, INC				1,590.00
	VO# 164331	INV# 76749	PO# 43286		1,590.00	
		UPGRADE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,590.00	
101301	05/04/2017	41851 J & Z SERVICES, INC				1,258.34
	VO# 164410	INV# 2941			1,258.34	
		APRIL 2017				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
101302	05/04/2017	44706 KELLY SERVICES INC				21,510.81
	VO# 164454	INV# 629046			21,510.81	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			287.00	
	100-111-314-0000-45	KELLY SERVICES			42.00	
	100-111-314-0000-46	KELLY SERVICES			206.50	
	100-111-314-0000-47	KELLY SERVICES			199.50	
	100-111-314-0000-49	KELLY SERVICES			119.00	
	100-112-314-0000-08	KELLY SERVICES			1,057.00	
	100-112-314-0000-45	KELLY SERVICES			325.50	
	100-112-314-0000-46	KELLY SERVICES			882.00	
	100-112-314-0000-47	KELLY SERVICES			161.00	
	100-112-314-0000-49	KELLY SERVICES			413.00	
	100-113-314-0000-08	KELLY SERVICES			1,077.00	
	100-113-314-0000-09	KELLY SERVICES			721.00	
	100-113-314-0000-44	KELLY SERVICES			644.00	
	100-113-314-0000-45	KELLY SERVICES			294.00	

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100-113-314-0000-46	KELLY SERVICES	38.50		
100-113-314-0000-47	KELLY SERVICES	119.00		
100-113-314-0000-49	KELLY SERVICES	84.00		
100-114-314-0000-03	KELLY SERVICES	2,233.00		
100-115-314-0000-02	KELLY SERVICES	5,281.00		
100-121-314-0000-08	KELLY SERVICES	690.00		
100-122-314-0000-03	KELLY SERVICES	84.00		
100-122-314-0000-08	KELLY SERVICES	280.00		
100-122-314-0000-47	KELLY SERVICES	161.00		
100-127-314-0000-09	KELLY SERVICES	714.00		
100-127-314-0000-44	KELLY SERVICES	161.00		
100-127-314-0000-49	KELLY SERVICES	469.00		
100-128-314-0000-46	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	215.88		
100-222-314-0000-46	KELLY SERVICES	42.00		
100-254-314-0000-03	KELLY SERVICES	353.40		
100-254-314-0000-08	KELLY SERVICES	912.00		
100-254-314-0000-44	KELLY SERVICES	416.10		
100-254-314-0000-45	KELLY SERVICES	364.80		
100-254-314-0000-46	KELLY SERVICES	91.20		
100-254-314-0000-47	KELLY SERVICES	91.20		
201-111-314-0000-47	KELLY SERVICES	206.50		
201-111-314-0000-49	KELLY SERVICES	77.00		
201-112-314-0000-08	KELLY SERVICES	84.00		
201-112-314-0000-47	KELLY SERVICES	80.50		
201-113-314-0000-49	KELLY SERVICES	126.00		
203-127-314-0000-46	KELLY SERVICES	308.00		
203-128-314-0000-46	KELLY SERVICES	42.00		
267-111-314-0000-46	KELLY SERVICES	42.00		
338-113-314-0000-15	KELLY SERVICES	38.50		
341-147-314-0000-46	KELLY SERVICES	245.00		
341-147-314-0000-47	KELLY SERVICES	77.00		
341-147-314-0000-49	KELLY SERVICES	84.00		
600-256-314-0000-03	KELLY SERVICES	91.20		
600-256-314-0000-44	KELLY SERVICES	323.20		
600-256-314-0000-45	KELLY SERVICES	57.00		
600-256-314-0000-46	KELLY SERVICES	185.30		
600-256-314-0000-47	KELLY SERVICES	45.60		
600-256-314-0000-49	KELLY SERVICES	91.43		
101303	05/04/2017	44706	KELLY SERVICES INC	16,938.20
	VO# 164455	INV#	637621	16,938.20
			KELLY SERVICES	
100-111-314-0000-08	KELLY SERVICES	245.00		
100-111-314-0000-45	KELLY SERVICES	168.00		
100-111-314-0000-46	KELLY SERVICES	168.00		
100-112-314-0000-08	KELLY SERVICES	1,040.00		
100-112-314-0000-45	KELLY SERVICES	192.50		
100-112-314-0000-46	KELLY SERVICES	504.00		
100-112-314-0000-47	KELLY SERVICES	360.50		
100-112-314-0000-49	KELLY SERVICES	84.00		
100-112-314-0000-49	KELLY SERVICES	168.00		
100-113-314-0000-08	KELLY SERVICES	1,035.00		
100-113-314-0000-09	KELLY SERVICES	563.50		
100-113-314-0000-44	KELLY SERVICES	934.50		
100-113-314-0000-45	KELLY SERVICES	378.00		

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100-113-314-0000-47	KELLY SERVICES	273.00		
100-113-314-0000-49	KELLY SERVICES	322.00		
100-114-314-0000-03	KELLY SERVICES	976.50		
100-115-314-0000-02	KELLY SERVICES	1,483.00		
100-115-314-0000-44	KELLY SERVICES	231.00		
100-121-314-0000-08	KELLY SERVICES	690.00		
100-121-314-0000-44	KELLY SERVICES	77.00		
100-122-314-0000-03	KELLY SERVICES	77.00		
100-122-314-0000-08	KELLY SERVICES	420.00		
100-122-314-0000-47	KELLY SERVICES	126.00		
100-127-314-0000-03	KELLY SERVICES	77.00		
100-127-314-0000-09	KELLY SERVICES	504.00		
100-127-314-0000-49	KELLY SERVICES	84.00		
100-128-314-0000-03	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	38.50		
100-222-314-0000-49	KELLY SERVICES	84.00		
100-254-314-0000-03	KELLY SERVICES	444.60		
100-254-314-0000-08	KELLY SERVICES	912.00		
100-254-314-0000-09	KELLY SERVICES	91.20		
100-254-314-0000-44	KELLY SERVICES	456.00		
100-254-314-0000-45	KELLY SERVICES	91.20		
100-254-314-0000-46	KELLY SERVICES	182.40		
100-254-314-0000-49	KELLY SERVICES	79.80		
100-264-314-0000-06	KELLY SERVICES	56.00		
201-112-314-0000-08	KELLY SERVICES	399.00		
201-112-314-0000-47	KELLY SERVICES	77.00		
201-113-314-0000-49	KELLY SERVICES	693.00		
203-128-314-0000-46	KELLY SERVICES	329.00		
267-112-314-0000-46	KELLY SERVICES	42.00		
341-147-314-0000-08	KELLY SERVICES	42.00		
341-147-314-0000-47	KELLY SERVICES	77.00		
600-256-314-0000-03	KELLY SERVICES	856.70		
600-256-314-0000-44	KELLY SERVICES	421.80		
600-256-314-0000-45	KELLY SERVICES	68.40		
600-256-314-0000-46	KELLY SERVICES	192.50		
600-256-314-0000-49	KELLY SERVICES	45.60		
101304	05/04/2017	42139	LOWES COMPANIES INC.	118.43
	VO# 164448	INV# 05356	PO# 42993	95.55
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		95.55
	VO# 164449	INV# 07958	PO# 42993	8.73
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		8.73
	VO# 164450	INV# 06655	PO# 42993	14.15
			SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES		14.15
101305	05/04/2017	45632	LUCECO INC	945.00
	VO# 164420	INV# 17306	PO# 43250	189.00
			SUPPLIES	
	100-254-410-0000-03	MTN SUPPLIES YCHS		189.00
	VO# 164421	INV# 17305	PO# 43250	756.00
			SUPPLIES	

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	100-254-410-0000-03	MTN SUPPLIES YCHS			756.00	
101306	05/04/2017	45688 MALONES FENCING & GRADING				6,437.50
	VO# 164453	INV# 1146			6,437.50	
		APR 2017 LAWN MAINTENANCE				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			6,437.50	
101307	05/04/2017	44958 MILLER AUTO & TRUCK PARTS				142.68
	VO# 164425	INV# 453878	PO# 43295		142.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			142.68	
101308	05/04/2017	42991 NORTHWEST EVALUATION ASSOCIATION				45,562.50
	VO# 164332	INV# 57467			45,562.50	
		MAP				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			45,562.50	
101309	05/04/2017	43418 OREILLY AUTO PARTS				278.81
	VO# 164429	INV# 1619-207662	PO# 43280		74.31	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			74.31	
	VO# 164430	INV# 1619-207457	PO# 43280		11.47	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			11.47	
	VO# 164431	INV# 1619-208433	PO# 43280		105.05	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			105.05	
	VO# 164432	INV# 1619-208513	PO# 43280		-105.05	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-105.05	
	VO# 164433	INV# 1619-208512	PO# 43280		12.82	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.82	
	VO# 164434	INV# 1619-208511	PO# 43280		18.38	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.38	
	VO# 164435	INV# 1619-208549	PO# 43280		69.06	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			69.06	
	VO# 164436	INV# 1619-208530	PO# 43280		67.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			67.90	
	VO# 164437	INV# 1619-208442	PO# 43280		32.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.51	
	VO# 164438	INV# 1619-208588	PO# 43280		29.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.95	
	VO# 164439	INV# 1619-208401	PO# 43280		41.41	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			41.41	

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	VO# 164440	INV# 1619-208393	PO# 43280	42.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		42.79	
	VO# 164441	INV# 1619-208431	PO# 43280	18.38	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.38	
	VO# 164442	INV# 1619-208519	PO# 43280	17.38	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.38	
	VO# 164443	INV# 1619-207757	PO# 43280	30.97	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.97	
	VO# 164444	INV# 1619-207926	PO# 43280	12.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.99	
	VO# 164445	INV# 1619-207667	PO# 43280	-171.04	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-171.04	
	VO# 164446	INV# 1619-207456	PO# 43280	-23.41	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-23.41	
	VO# 164447	INV# 1619-207406	PO# 43280	-7.06	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-7.06	
101311	05/04/2017	42877 SC DEPARTMENT OF JUVENILE JUSTICE			253.68
	VO# 164338	INV# 2000378459		253.68	
		MARCH 2017			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		253.68	
101312	05/04/2017	45677 SCHOOL MOVES INC			910.00
	VO# 164337	INV# 10375	PO# 43292	910.00	
		SUPPLIES			
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES		910.00	
101313	05/04/2017	44429 SUMMIT FILTRATION, LLC			115.56
	VO# 164422	INV# 15294	PO# 43294	115.56	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		115.56	
101314	05/04/2017	44144 SURRY INSURANCE			100.00
	VO# 164339	INV# 2017194		100.00	
		DRIVER TRAINING BOND			
	100-254-324-0000-06	PROPERTY INSURANCE		100.00	
101315	05/04/2017	052200 TOWN OF HICKORY GROVE			162.25
	VO# 164297	INV# 970		162.25	
		WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		162.25	
101317	05/04/2017	42999 U.S. LOCK			151.80
	VO# 164418	INV# 15741603	PO# 42625	151.80	
		SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES		151.80	
101318	05/04/2017	014985 WINZER CHROMATE			515.67
	VO# 164423	INV# 5842737	PO# 43277	515.67	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		515.67	
101319	05/04/2017	015300 CITY OF YORK			15,232.35
	VO# 164376	INV# 112976		29.46	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		29.46	
	VO# 164377	INV# 110935		539.16	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		539.16	
	VO# 164378	INV# 114314		669.80	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		669.80	
	VO# 164379	INV# 110933		1,425.51	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,425.51	
	VO# 164380	INV# 110936		19.50	
		WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 164381	INV# 102315		339.00	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		339.00	
	VO# 164382	INV# 106389		1,683.71	
		WATER			
	100-254-321-0000-06	WATER AND SEWER DO		1,683.71	
	VO# 164383	INV# 104375		1,188.17	
		WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,188.17	
	VO# 164384	INV# 100946		699.97	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		699.97	
	VO# 164385	INV# 100945		833.38	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		833.38	
	VO# 164386	INV# 105736		19.50	
		WATER			
	100-254-321-0000-14	WATER		19.50	
	VO# 164387	INV# 105737		81.42	
		WATER			
	100-254-321-0000-14	WATER		81.42	
	VO# 164388	INV# 100289		57.42	
		WATER			
	100-254-321-0000-14	WATER		57.42	
	VO# 164389	INV# 100285		1,289.85	
		WATER			
	100-254-321-0000-14	WATER		1,289.85	

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	VO# 164390	INV# 100288		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 164391	INV# 102314		207.50	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		207.50	
	VO# 164392	INV# 102319		524.47	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		524.47	
	VO# 164393	INV# 100944		2,736.63	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,736.63	
	VO# 164394	INV# 101129		1,618.31	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,618.31	
	VO# 164395	INV# 104376		1,188.17	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,188.17	
101320	05/04/2017	015300 CITY OF YORK			1,822.50
	VO# 164279	INV# KING		1,282.50	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,282.50	
	VO# 164280	INV# PIPER		540.00	
			OFF DUTY OFFICER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		540.00	
101321	05/11/2017	EMPLOYEE VENDOR			269.26
	VO# 164483	INV# 01/04/17-03/08/17		127.54	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		127.54	
	VO# 164484	INV# 03/09/17-05/08/17		141.72	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		141.72	
101322	05/11/2017	44684 AUS CENTRAL LOCKBOX			865.00
	VO# 164593	INV# 48424639		399.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.40	
	VO# 164594	INV# 48424638		124.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 164595	INV# 48424637		39.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 164596	INV# 48424636		43.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	
	VO# 164597	INV# 48424635		32.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	

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	VO# 164598	INV# 48424634		33.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 164599	INV# 48424633		33.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80	
	VO# 164600	INV# 48424632		71.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58	
	VO# 164601	INV# 48424631		35.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15	
	VO# 164602	INV# 48424630		51.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
101323	05/11/2017	45003 EVELYN L BALL			4,221.96
	VO# 164491	INV#		612.50	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
	VO# 164492	INV#		306.25	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		306.25	
	VO# 164493	INV#		150.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 164494	INV#		687.50	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		687.50	
	VO# 164495	INV#		125.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		125.00	
	VO# 164496	INV#		250.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00	
	VO# 164497	INV#		75.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		75.00	
	VO# 164498	INV#		225.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		225.00	
	VO# 164499	INV#		225.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		225.00	
	VO# 164500	INV#		550.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		550.00	
	VO# 164501	INV#		418.75	
			APR 2017 HOMEBOUND		

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES		418.75	
	VO# 164502	INV#	YMS LOCATION	91.49	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		91.49	
	VO# 164503	INV#		50.40	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		50.40	
	VO# 164504	INV#		31.67	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		31.67	
	VO# 164505	INV#		21.51	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		21.51	
	VO# 164506	INV#		26.96	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		26.96	
	VO# 164507	INV#		57.78	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		57.78	
	VO# 164508	INV#		134.82	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		134.82	
	VO# 164509	INV#		182.33	
			APR 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		182.33	
101324	05/11/2017	EMPLOYEE VENDOR			158.45
	VO# 164489	INV#	REIMB	158.45	
			SUPPLIES		
	100-113-410-0030-09	BAND SUPPLIES		158.45	
101325	05/11/2017	EMPLOYEE VENDOR			664.63
	VO# 164533	INV#	01/03/17-04/28/17	664.63	
			TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL		664.63	
101327	05/11/2017	45693 CHICAGO MARRIOTT DOWNTOWN MAGNIFICENT MI			1,109.43
	VO# 164488	INV#		1,109.43	
			CONF# 32JRB53		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		1,109.43	
101329	05/11/2017	EMPLOYEE VENDOR			227.91
	VO# 164535	INV#	04/28/17	227.91	
			TRAVEL		
	100-233-332-0000-15	SCH ADMIN TRAVEL		227.91	
101333	05/11/2017	EMPLOYEE VENDOR			119.00
	VO# 164537	INV#	04/25/17-04/29/17	119.00	
			TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL		119.00	
101335	05/11/2017	EMPLOYEE VENDOR			150.34
	VO# 164479	INV#	04/01/17-04/26/17	150.34	

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			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		150.34	
101337	05/11/2017	EMPLOYEE VENDOR			375.00
	VO# 164482	INV# REIMB		375.00	
			SUPPLIES		
	924-147-410-1000-47	CDEPP SUPPLIES		375.00	
101339	05/11/2017	EMPLOYEE VENDOR			129.47
	VO# 164486	INV# 03/01/17-04/28/17		129.47	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		129.47	
101340	05/11/2017	EMPLOYEE VENDOR			3,901.39
	VO# 164510	INV#		312.50	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		312.50	
	VO# 164511	INV# SMITH		250.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00	
	VO# 164512	INV#		50.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		50.00	
	VO# 164513	INV#		312.50	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		312.50	
	VO# 164514	INV#		312.50	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		312.50	
	VO# 164515	INV#		50.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		50.00	
	VO# 164516	INV#		25.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		25.00	
	VO# 164517	INV#		225.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		225.00	
	VO# 164518	INV#		350.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 164519	INV#		450.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		450.00	
	VO# 164520	INV#		575.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		575.00	
	VO# 164521	INV#		375.00	
			APR 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 164522	INV#		187.50	

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			APR 2017 HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	187.50	
	VO# 164523	INV#	MOSS JUSTICE	52.00	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	52.00	
	VO# 164524	INV#		8.88	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	8.88	
	VO# 164525	INV#		10.27	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	10.27	
	VO# 164526	INV#		20.22	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	20.22	
	VO# 164527	INV#		47.51	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	47.51	
	VO# 164528	INV#		47.51	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	47.51	
	VO# 164529	INV#		101.65	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	101.65	
	VO# 164530	INV#		114.60	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	114.60	
	VO# 164531	INV#		23.75	
			APR 2017 TRAVEL		
	100-145-332-0000-00		HB TRAVEL	23.75	
101341	05/11/2017		EMPLOYEE VENDOR		151.00
	VO# 164539	INV#	04/25/17-04/30/17	151.00	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	151.00	
101342	05/11/2017		EMPLOYEE VENDOR		102.72
	VO# 164540	INV#	03/01/17-03/31/17	102.72	
			TRAVEL		
	100-162-332-0000-01		TRAVEL	102.72	
101345	05/11/2017		EMPLOYEE VENDOR		225.41
	VO# 164481	INV#	REIMB	225.41	
			TRAVEL & SUPPLIES		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	33.81	
	100-255-410-0000-00		TRANS OFFICE SUPPLIES	191.60	
101346	05/11/2017		EMPLOYEE VENDOR		151.78
	VO# 164541	INV#	03/06/17-04/24/17	151.78	
			TRAVEL		
	100-221-332-4000-06		SS TRAVEL	121.18	
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL	30.60	
101347	05/11/2017		EMPLOYEE VENDOR		346.45

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	VO# 164487	INV#	07/09/17-07/14/17		346.45	
			FLIGHT REIMB			
	100-266-332-0000-06		TECHNOLOGY TRAVEL		346.45	
101348	05/11/2017	45398	CATHERINE SPERA			600.00
	VO# 164485	INV#	05/01/17-05/05/17		600.00	
			CONSULTING			
	203-125-313-0000-00		CONSULTING SERVICES		600.00	
101349	05/11/2017	45400	T S HOLT COMPANY BONDING & INSURANCE			300.00
	VO# 164583	INV#	SCHB5182673	PO# 43315	300.00	
			BOND RENEWAL			
	100-115-640-0000-02		DUES AND FEES		300.00	
101350	05/11/2017	45690	WHITE & STORY LLC			1,627.05
	VO# 164586	INV#	17		1,627.05	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		1,627.05	
101351	05/11/2017	056200	YORK LUMBER COMPANY			169.12
	VO# 164587	INV#	31496	PO# 42627	83.46	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		83.46	
	VO# 164588	INV#	31493	PO# 42627	11.75	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		11.75	
	VO# 164589	INV#	32048	PO# 42627	8.85	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		8.85	
	VO# 164590	INV#	32106	PO# 42627	42.31	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		42.31	
	VO# 164591	INV#	32110	PO# 42627	6.41	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		6.41	
	VO# 164592	INV#	32100	PO# 42627	16.34	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		16.34	
101352	05/12/2017	001400	ADI			112.02
	VO# 164542	INV#	P2KRH301	PO# 42586	35.09	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		35.09	
	VO# 164543	INV#	N9CJL601	PO# 42586	76.93	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		76.93	
101353	05/12/2017	005700	BAKER DISTRIBUTING CO.			2,878.82
	VO# 164545	INV#	S970210	PO# 43249	2,878.82	
			SUPPLIES			
	100-254-410-0000-45		MTN SUPPLIES HGSES		2,878.82	
101354	05/12/2017	007150	BI LO, INC.			321.31
	VO# 164546	INV#	6031723001009148	PO# 43058	73.80	

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			P9134002REK3GYRJX			
100-115-410-0000-02	VOC TCHR SUPPLIES				73.80	
VO# 164547	INV# 6031723001009148	PO# 43058			40.94	
			P9134002YEK3H0K35			
100-115-410-0000-02	VOC TCHR SUPPLIES				40.94	
VO# 164548	INV# 6031723001009148	PO# 43058			41.34	
			P9134002ZEK3H0WYN			
100-115-410-0000-02	VOC TCHR SUPPLIES				41.34	
VO# 164549	INV# 6031723001009148	PO# 43058			53.35	
			P9134003QEK3G6B8Q			
100-115-410-0000-02	VOC TCHR SUPPLIES				53.35	
VO# 164550	INV# 6031723001009148	PO# 43058			27.56	
			P9134003DEK3G6M47			
100-115-410-0000-02	VOC TCHR SUPPLIES				27.56	
VO# 164551	INV# 6031723001009148	PO# 43058			25.93	
			P9134003HEK3G7W29			
100-115-410-0000-02	VOC TCHR SUPPLIES				25.93	
VO# 164552	INV# 6031723001009148	PO# 43058			26.70	
			P9134003LEK3G8TGT			
100-115-410-0000-02	VOC TCHR SUPPLIES				26.70	
VO# 164553	INV# 6031723001009148	PO# 43058			31.69	
			P9134003NEK3G9D1Z			
100-115-410-0000-02	VOC TCHR SUPPLIES				31.69	
101355	05/12/2017	007675	BLICK ART MATERIALS			260.09
VO# 164554	INV# 7613395	PO# 43285			260.09	
			SUPPLIES			
100-113-410-0040-09	ART SUPPLIES				260.09	
101356	05/12/2017	008700	BOYD TIRE COMPANY			478.80
VO# 164555	INV# 238271	PO# 43337			478.80	
			SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES				478.80	
101357	05/12/2017	45265	CHARTWELLS DINING SERVICES			8,731.20
VO# 164558	INV# 3078400087				8,731.20	
			HEAD START APR 2017 SERVICES			
600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				8,731.20	
101358	05/12/2017	45266	CHARTWELLS SCHOOL DINING SERVICES			106,013.90
VO# 164556	INV# K3078400018				94,849.90	
			APR 2017 SERVICES			
600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				94,849.90	
VO# 164557	INV# 307840018				11,164.00	
			APR 2017 SERVICES			
600-256-393-0000-00	FS DIRECT PURCHASED SERVICES				11,164.00	
101361	05/12/2017	41655	DIAMOND SPRINGS			114.29
VO# 164474	INV# 78511811				114.29	
			SUPPLIES			
100-255-410-0000-00	TRANS OFFICE SUPPLIES				114.29	
101362	05/12/2017	018395	DISCOVERY EDUCATION			3,712.80

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	VO# 164560	INV# 90125385		3,712.80	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		3,712.80	
101364	05/12/2017	020300 DUKE ENERGY			4,101.49
	VO# 164564	INV# 0002468037		4,101.49	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		4,101.49	
101365	05/12/2017	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 164606	INV# 1919		3,193.00	
			MAY 2017 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 164607	INV# 1920		2,257.00	
			MAY 2017 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		2,257.00	
101366	05/12/2017	031375 INTERSTATE ALL BATTERY CENTER			157.68
	VO# 164567	INV# 1925001014734	PO# 42610	157.68	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		157.68	
101367	05/12/2017	41703 KAPLAN EARLY LEARNING CO.			259.79
	VO# 164570	INV# 0004433637	PO# 43303	259.79	
			SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES		259.79	
101368	05/12/2017	43048 MANSFIELD OIL COMPANY			126.86
	VO# 164571	INV# SQLCD-304279		126.86	
			04/01/17-04/30/17		
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		126.86	
101369	05/12/2017	43066 R.A.I.D. CORPS, INC			618.48
	VO# 164573	INV# 7126		618.48	
			DRUG INSPECTION FY 16/17		
	100-258-395-1000-00	RAID PROGRAM		618.48	
101370	05/12/2017	41664 RESERVE ACCOUNT			1,500.00
	VO# 164574	INV# A/C# 9856500	PO# 43327	1,500.00	
			POSTAGE		
	203-223-410-0000-00	SUPPLIES		1,500.00	
101371	05/12/2017	44352 RIFTON			2,168.36
	VO# 164575	INV# C692S-1	PO# 43186	2,168.36	
			SUPPLIES		
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES		2,168.36	
101372	05/12/2017	43798 ROCK HILL COCA-COLA BOTTLING CO.			185.44
	VO# 164577	INV# 24597		185.44	
			SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		185.44	
101373	05/12/2017	044445 SC DEPT OF ED-BUS PERMITS			2,361.47
	VO# 164608	INV# FY16-4601-0033		182.28	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		182.28	

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VO# 164609	INV#	FY16-4601-0041	14.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	14.88
VO# 164610	INV#	FY16-4601-0042	13.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	13.64
VO# 164611	INV#	FY16-4601-0043	14.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	14.88
VO# 164612	INV#	FY16-4601-0044	13.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	13.64
VO# 164613	INV#	FY16-4601-0045	23.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	23.56
VO# 164614	INV#	FY16-4601-0046	24.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	24.80
VO# 164615	INV#	FY16-4601-0047	84.32
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	84.32
VO# 164616	INV#	FY16-4601-0050	215.76
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	215.76
VO# 164617	INV#	FY16-4601-0051	360.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	360.84
VO# 164618	INV#	FY16-4601-0052	52.08
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	52.08
VO# 164619	INV#	FY16-4601-0083	47.99
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	47.99
VO# 164620	INV#	FY16-4601-0084	78.12
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	78.12
VO# 164621	INV#	FY16-4601-0086	52.08
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	52.08
VO# 164622	INV#	FY16-4601-0087	192.20
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	192.20
VO# 164623	INV#	FY16-4601-0088	32.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	32.24
VO# 164624	INV#	FY16-4601-0089	97.96
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	97.96

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VO# 164625	INV#	FY16-4601-0090	35.59
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	35.59
VO# 164626	INV#	FY16-4601-0091	32.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	32.24
VO# 164627	INV#	FY16-4601-0092	64.48
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	64.48
VO# 164628	INV#	FY16-4601-0093	65.72
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	65.72
VO# 164629	INV#	FY16-4601-0094	19.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	19.84
VO# 164630	INV#	FY16-4601-0095	44.64
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	44.64
VO# 164631	INV#	FY16-4601-0096	7.32
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	7.32
VO# 164632	INV#	FY16-4601-0097	12.40
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	12.40
VO# 164633	INV#	FY16-4601-0098	116.56
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	116.56
VO# 164634	INV#	FY16-4601-0099	24.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	24.80
VO# 164635	INV#	FY16-4601-0100	21.95
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	21.95
VO# 164636	INV#	FY16-4601-0102	19.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	19.84
VO# 164637	INV#	FY16-4601-0103	20.09
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	20.09
VO# 164638	INV#	FY16-4601-0104	11.41
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	11.41
VO# 164639	INV#	FY16-4601-0105	8.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	8.80
VO# 164640	INV#	FY16-4601-0106	71.80
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	71.80

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	VO# 164641	INV#	FY16-4601-0107		60.14	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		60.14	
	VO# 164642	INV#	FY16-4601-0109		39.68	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		39.68	
	VO# 164643	INV#	FY16-4601-0111		42.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		42.04	
	VO# 164644	INV#	FY16-4601-0116		46.00	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		46.00	
	VO# 164645	INV#	FY16-4601-0117		44.02	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		44.02	
	VO# 164646	INV#	FY16-4601-0118		50.84	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		50.84	
101377	05/12/2017	050015	SUPER DUPER, INC.			489.70
	VO# 164581	INV#	2252288A	PO# 43307	489.70	
			SUPPLIES			
	203-133-410-0000-00		PRE-SCHOOL SUPPLIES		489.70	
101378	05/12/2017	42926	TEACHER DIRECT			341.22
	VO# 164582	INV#	P465237500011	PO# 43290	341.22	
			SUPPLIES			
	203-127-410-0000-00		EIS SUPPLIES		341.22	
101379	05/12/2017	053625	WASTE MGMT OF THE CAROLINAS			1,383.40
	VO# 164585	INV#	2736591-2099-5		1,383.40	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,383.40	
101380	05/12/2017	44811	YORK CO DISABILITIES & SPECIAL NEEDS			250.00
	VO# 164605	INV#	764		250.00	
			CONT# 436			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES		250.00	
101381	05/12/2017	056110	YORK ELECTRIC COOPERATIVE, INC.			2,541.10
	VO# 164467	INV#	105567001		1,479.97	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		1,479.97	
	VO# 164468	INV#	105567002		370.65	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		370.65	
	VO# 164469	INV#	105567003		365.70	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		365.70	
	VO# 164470	INV#	105567004		324.78	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		324.78	

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101385	05/18/2017	EMPLOYEE VENDOR		421.31
	VO# 164651	INV# 01/04/17-02/13/17	151.67	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	151.67	
	VO# 164652	INV# 05/15/17-03/28/17	140.44	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	140.44	
	VO# 164653	INV# 03/29/17-05/12/17	129.20	
		TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL	129.20	
101387	05/18/2017	EMPLOYEE VENDOR		400.00
	VO# 164672	INV# 05/01/17-05/12/17	400.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00	
101388	05/18/2017	45488 CARTER COACHING AND CONSULTING		3,175.00
	VO# 164655	INV# 1400318	3,175.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	3,175.00	
101389	05/18/2017	45004 PATRICIA DAVIS		700.00
	VO# 164658	INV# 05.04.2017	700.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	700.00	
101390	05/18/2017	EMPLOYEE VENDOR		622.62
	VO# 164677	INV# REIMB	622.62	
		SUPPLIES		
	309-112-410-0000-46	SUPPLIES	622.62	
101391	05/18/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER		2,058.22
	VO# 164673	INV# REIMB	2,058.22	
		FFA		
	207-216-332-0000-02	TRAVEL - COMPETITION	2,058.22	
101392	05/18/2017	EMPLOYEE VENDOR		424.94
	VO# 164656	INV# REIMB	424.94	
		SUPPLIES		
	924-147-410-1000-47	CDEPP SUPPLIES	424.94	
101397	05/18/2017	45695 LIVEWELL MEDICAL INC		267.54
	VO# 164659	INV# 261184	267.54	
		SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES	267.54	
101398	05/18/2017	EMPLOYEE VENDOR		205.44
	VO# 164664	INV# 04/03/17-04/27/17	205.44	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	205.44	
101399	05/18/2017	EMPLOYEE VENDOR		115.74
	VO# 164668	INV# ATHLETIC FIELDS	115.74	
		APRIL 2017		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	115.74	

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101401	05/18/2017	EMPLOYEE VENDOR		1,050.00
	VO# 164663	INV# 05.12.2017	1,050.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	1,050.00	
101402	05/18/2017	EMPLOYEE VENDOR		130.01
	VO# 164666	INV# 02/28/17-04/26/17	130.01	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	130.01	
101405	05/18/2017	45398 CATHERINE SPERA		600.00
	VO# 164657	INV# 05/08/17-05/12/17	600.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	600.00	
101406	05/18/2017	EMPLOYEE VENDOR		269.10
	VO# 164667	INV# 07/01/17-07/07/17	269.10	
		TRAVEL		
	378-115-332-0000-02	TRAVEL	269.10	
101407	05/18/2017	41637 YORK COMPREHENSIVE HIGH		813.40
	VO# 164654	INV# REIMB	813.40	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	664.40	
	100-222-430-0000-03	LIBRARY BOOKS	149.00	
101409	05/18/2017	44684 AUS CENTRAL LOCKBOX		954.86
	VO# 164678	INV# 484564936	454.11	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	454.11	
	VO# 164679	INV# 48456492	124.15	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	124.15	
	VO# 164680	INV# 48456491	39.45	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.45	
	VO# 164681	INV# 48456490	43.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	43.91	
	VO# 164682	INV# 48456489	32.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74	
	VO# 164683	INV# 48456488	33.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.50	
	VO# 164684	INV# 48456487	33.80	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.80	
	VO# 164685	INV# 48456486	71.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	71.58	
	VO# 164686	INV# 48456485	35.15	

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			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.15	
	VO# 164687	INV# 48456484			51.32	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.32	
	VO# 164688	INV# 48234519			35.15	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			35.15	
101410	05/18/2017	45265 CHARTWELLS DINING SERVICES				1,658.50
	VO# 164660	INV# 3078400090			856.00	
			RETIREE PARTY			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			856.00	
	VO# 164704	INV# 3078400089			160.50	
			READING RECOVERY			
	358-112-410-0000-46	SUPPLIES			160.50	
	VO# 164705	INV# 3078400091			642.00	
			ADULT ED GRADUATION			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			642.00	
101411	05/18/2017	44845 CITY OF YORK				1,043.00
	VO# 164661	INV# KING			1,043.00	
			05/01/17-05/06/17			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,043.00	
101412	05/18/2017	45512 COSMOPROF				104.34
	VO# 164693	INV# 171096509	PO# 43180		104.34	
			SUPPLIES			
	325-115-410-0024-02	COSMETOLOGY SUPPLIES			104.34	
101415	05/18/2017	44508 EXTRA PACKAGING .COM				630.00
	VO# 164692	INV# 62190	PO# 43322		630.00	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			630.00	
101416	05/18/2017	024727 GASTONIA SHEET METAL WORKS				7,402.61
	VO# 164689	INV# 157654	PO# 43345		1,564.13	
			ROOF			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			1,564.13	
	VO# 164690	INV# 157489	PO# 43346		1,594.30	
			ROOF			
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			1,594.30	
	VO# 164712	INV# 157762	PO# 43354		1,676.13	
			SUPPLIES			
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			1,676.13	
	VO# 164713	INV# 157950	PO# 43363		772.60	
			SUPPLIES			
	100-254-323-0000-47	REPAIRS AND MTN-CBES			772.60	
	VO# 164714	INV# 157761	PO# 43362		1,795.45	
			SUPPLIES			
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			1,795.45	
101417	05/18/2017	EMPLOYEE VENDOR				124.23

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	VO# 164770	INV# 05/04/17-05/17/17	124.23	
		TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL	124.23	
101418	05/18/2017	031605 JACKSONS KITCHEN		534.10
	VO# 164706	INV# 67	534.10	
		HCJES CATERING		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	534.10	
101419	05/18/2017	44706 KELLY SERVICES INC		20,276.00
	VO# 164751	INV# 641797	20,276.00	
		KELLY SERVICES		
	100-111-314-0000-45	KELLY SERVICES	1,035.00	
	100-111-314-0000-46	KELLY SERVICES	252.00	
	100-111-314-0000-47	KELLY SERVICES	77.00	
	100-111-314-0000-49	KELLY SERVICES	329.00	
	100-112-314-0000-08	KELLY SERVICES	1,740.00	
	100-112-314-0000-45	KELLY SERVICES	168.00	
	100-112-314-0000-46	KELLY SERVICES	1,082.50	
	100-112-314-0000-47	KELLY SERVICES	294.00	
	100-112-314-0000-49	KELLY SERVICES	248.50	
	100-113-314-0000-08	KELLY SERVICES	414.00	
	100-113-314-0000-09	KELLY SERVICES	1,218.00	
	100-113-314-0000-44	KELLY SERVICES	1,323.00	
	100-113-314-0000-45	KELLY SERVICES	497.00	
	100-113-314-0000-46	KELLY SERVICES	84.00	
	100-113-314-0000-47	KELLY SERVICES	84.00	
	100-113-314-0000-49	KELLY SERVICES	168.00	
	100-114-314-0000-03	KELLY SERVICES	1,225.00	
	100-115-314-0000-02	KELLY SERVICES	1,569.50	
	100-121-314-0000-08	KELLY SERVICES	690.00	
	100-122-314-0000-03	KELLY SERVICES	77.00	
	100-122-314-0000-08	KELLY SERVICES	539.00	
	100-122-314-0000-45	KELLY SERVICES	336.00	
	100-122-314-0000-47	KELLY SERVICES	574.00	
	100-127-314-0000-44	KELLY SERVICES	77.00	
	100-127-314-0000-46	KELLY SERVICES	77.00	
	100-127-314-0000-49	KELLY SERVICES	84.00	
	100-133-314-0000-47	KELLY SERVICES	77.00	
	100-161-314-0000-49	KELLY SERVICES	84.00	
	100-222-314-0000-08	KELLY SERVICES	77.00	
	100-222-314-0000-47	KELLY SERVICES	84.00	
	100-223-314-0000-01	KELLY SERVICES	70.00	
	100-254-314-0000-03	KELLY SERVICES	969.00	
	100-254-314-0000-08	KELLY SERVICES	1,003.20	
	100-254-314-0000-09	KELLY SERVICES	182.40	
	100-254-314-0000-44	KELLY SERVICES	467.40	
	100-254-314-0000-46	KELLY SERVICES	91.20	
	100-254-314-0000-47	KELLY SERVICES	91.20	
	100-254-314-0000-49	KELLY SERVICES	96.90	
	201-111-314-0000-08	KELLY SERVICES	84.00	
	201-122-314-0000-08	KELLY SERVICES	406.00	
	203-121-314-0000-03	KELLY SERVICES	84.00	
	203-128-314-0000-46	KELLY SERVICES	77.00	
	203-133-314-0000-47	KELLY SERVICES	77.00	

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338-114-314-0000-15	KELLY SERVICES				420.00
341-147-314-0000-45	KELLY SERVICES				84.00
341-147-314-0000-49	KELLY SERVICES				38.50
600-256-314-0000-03	KELLY SERVICES				833.90
600-256-314-0000-08	KELLY SERVICES				45.60
600-256-314-0000-09	KELLY SERVICES				38.50
600-256-314-0000-44	KELLY SERVICES				299.40
600-256-314-0000-46	KELLY SERVICES				84.10
600-256-314-0000-49	KELLY SERVICES				148.20
101420	05/18/2017	42139	LOWES COMPANIES INC.		737.95
VO# 164718	INV# 06380		PO# 43211		148.82
	SUPPLIES				
100-254-410-1000-06	CUSTODIAL SUPPLIES				148.82
VO# 164719	INV# 06832		PO# 42993		10.59
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				10.59
VO# 164720	INV# 07997		PO# 42993		26.95
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				26.95
VO# 164721	INV# 05328		PO# 42993		10.89
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				10.89
VO# 164722	INV# 05418		PO# 42993		66.00
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				66.00
VO# 164723	INV# 07722		PO# 42993		20.27
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				20.27
VO# 164724	INV# 05248		PO# 42993		6.46
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				6.46
VO# 164725	INV# 06537		PO# 42993		15.74
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				15.74
VO# 164726	INV# 06364		PO# 42993		15.74
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				15.74
VO# 164727	INV# 06765		PO# 42993		10.76
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				10.76
VO# 164728	INV# 05525		PO# 42993		17.26
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				17.26
VO# 164729	INV# 06927		PO# 42993		10.15
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				10.15
VO# 164730	INV# 07462		PO# 42993		30.82
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				30.82

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	VO# 164731	INV# 06141	PO# 43211	36.47	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		36.47	
	VO# 164732	INV# 06728	PO# 43211	101.62	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		101.62	
	VO# 164733	INV# 05728	PO# 43211	88.25	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		88.25	
	VO# 164734	INV# 05821	PO# 43211	23.72	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		23.72	
	VO# 164735	INV# 07396	PO# 43211	97.44	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		97.44	
101421	05/18/2017	43418 OREILLY AUTO PARTS			413.92
	VO# 164736	INV# 1619-209050	PO# 43280	21.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.29	
	VO# 164737	INV# 1619-208871	PO# 43280	19.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.73	
	VO# 164738	INV# 1619-208714	PO# 43280	11.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.10	
	VO# 164739	INV# 1619-209052	PO# 43280	21.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.29	
	VO# 164740	INV# 1619-208853	PO# 43280	34.63	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.63	
	VO# 164742	INV# 1619-209458	PO# 43280	16.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.78	
	VO# 164743	INV# 1619-209775	PO# 43280	90.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		90.98	
	VO# 164744	INV# 1619-209959	PO# 43280	9.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.62	
	VO# 164745	INV# 1619-209620	PO# 43280	5.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.98	
	VO# 164746	INV# 1619-209797	PO# 43280	38.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		38.60	
	VO# 164747	INV# 1619-209917	PO# 43280	61.51	
		SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			61.51	
	VO# 164748	INV# 1619-210131	PO# 43280		76.43	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			76.43	
	VO# 164749	INV# 1619-209782	PO# 43280		5.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.98	
101424	05/18/2017	042335 REALLY GOOD STUFF				757.87
	VO# 164698	INV# 5939427	PO# 43311		258.07	
		SUPPLIES				
	203-127-410-0000-00	EIS SUPPLIES			258.07	
	VO# 164701	INV# 5937855	PO# 43304		499.80	
		SUPPLIES				
	203-133-410-0000-00	PRE-SCHOOL SUPPLIES			499.80	
101425	05/18/2017	42535 RIVERVIEW OCCUMED				160.00
	VO# 164750	INV# 00356604			160.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			160.00	
101426	05/18/2017	45288 RUBICON INTERNATIONAL				1,350.00
	VO# 164691	INV# YSD101-05112017			1,350.00	
		SOFTWARE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,350.00	
101427	05/18/2017	048375 STEWART ENTERPRISES				603.65
	VO# 164707	INV# 109128			45.00	
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			45.00	
	VO# 164708	INV# 109127			197.70	
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			197.70	
	VO# 164709	INV# 109126			360.95	
		SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			360.95	
101428	05/18/2017	45607 WHITTAKER				658.00
	VO# 164710	INV# 192515	PO# 43284		564.00	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			564.00	
	VO# 164711	INV# 190464	PO# 43114		94.00	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			94.00	
101429	05/18/2017	056100 YORK COUNTY NATURAL GAS AUTH				10,682.67
	VO# 164752	INV# 68312-001			82.98	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			82.98	
	VO# 164753	INV# 68312-002			42.95	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			42.95	
	VO# 164754	INV# 106448-001			8,036.70	

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		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	8,036.70
VO# 164755	INV#	106448-002	123.01
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	123.01
VO# 164756	INV#	106448-003	39.61
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	39.61
VO# 164757	INV#	106448-004	36.27
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	36.27
VO# 164758	INV#	106448-005	125.23
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	125.23
VO# 164759	INV#	106448-006	67.41
		ENERGY	
100-254-470-0000-03		ENERGY-YCHS	67.41
VO# 164760	INV#	1375-001	260.89
		ENERGY	
100-254-470-0000-09		ENERGY-YIS	260.89
VO# 164761	INV#	1606-001	102.99
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	102.99
VO# 164762	INV#	1606-002	16.26
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	16.26
VO# 164763	INV#	1606-003	16.26
		ENERGY	
100-254-470-0000-15		ENERGY-YOA	16.26
VO# 164764	INV#	1622-001	94.10
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	94.10
VO# 164765	INV#	25290-003	46.28
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	46.28
VO# 164766	INV#	25290-002	16.26
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	16.26
VO# 164767	INV#	25290-001	1,460.67
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	1,460.67
VO# 164768	INV#	26469-001	20.70
		ENERGY	
100-254-470-0000-44		ENERGY-YMS	20.70
VO# 164769	INV#	1606-004	94.10
		ENERGY	
100-254-470-0000-46		ENERGY-HSES	94.10
101430	05/24/2017	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER	657.00

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	VO# 164787	INV#		657.00	
			MAY 2017		
	100-000-477-0000-00	CHILD SUPPORT		657.00	
101432	05/24/2017	100300	AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 164775	INV# OFFE5		367.95	
			MAY 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
101433	05/24/2017	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 164776	INV# E7195035		460.93	
			MAY 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		460.93	
101434	05/24/2017	45578	ECMC		135.00
	VO# 164779	INV#		135.00	
			MAY 2017		
	100-000-472-0000-00	LIEN		135.00	
101435	05/24/2017	45449	F.H.CANN & ASSOCIATES INC		457.87
	VO# 164782	INV#		457.87	
			MAY 2017		
	100-000-472-0000-00	LIEN		457.87	
101436	05/24/2017	45526	HEALTHIEST YOU		168.00
	VO# 164784	INV# TELEHEALTH		168.00	
			MAY 2017		
	100-000-473-0000-00	TELEHEALTH		168.00	
101437	05/24/2017	100800	KANAWHA INSURANCE COMPANY		1,978.46
	VO# 164780	INV# 898620-001		1,978.46	
			MAY 2017		
	100-000-465-0000-00	KANAWHA INSURANCE		1,978.46	
101438	05/24/2017	42711	MASSMUTUAL		8,953.14
	VO# 164792	INV# #153131		8,953.14	
			MAY 2017		
	100-000-427-0000-00	AETNA ORP		8,953.14	
101439	05/24/2017	41698	METLIFE		5,458.61
	VO# 164793	INV# 1013145-01		5,458.61	
			MAY 2017		
	100-000-429-0000-00	ORP-CITISTREET		5,458.61	
101441	05/24/2017	101914	SC DEPT OF REVENUE		334.19
	VO# 164781	INV#		334.19	
			MAY 2017		
	100-000-472-0000-00	LIEN		334.19	
101442	05/24/2017	101625	SC RETIREMENT SYSTEMS		289.49
	VO# 164790	INV# 846.05		289.49	
			MAY 2017		
	100-000-476-0000-00	RETIREMENT INSTALLMENT		289.49	
101443	05/24/2017	41794	SOUTH CAROLINA MONEYPLUS		10,062.67
	VO# 164777	INV# 294SD095		10,062.67	
			MAY 2017		

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	100-000-463-0000-00	MONEY PLUS WITHHELD		10,062.67	
101445	05/24/2017	101916 TIAA-CREF			7,944.09
	VO# 164794	INV# PLAN# 100746		7,944.09	
		MAY 2017			
	100-000-428-0000-00	TIAA CREF ORP		7,944.09	
101446	05/24/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			15,827.30
	VO# 164795	INV# #003242		15,827.30	
		MAY 2017			
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		15,827.30	
101448	05/24/2017	100325 VALIC			7,456.66
	VO# 164791	INV# SCORP401A		7,456.66	
		MAY 2017			
	100-000-426-0000-00	AMERICAN GENERAL ORP		7,456.66	
101449	05/24/2017	44274 WAGE WORKS INC			447.10
	VO# 164778	INV# 294SD095		447.10	
		MAY 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD		447.10	
101450	05/24/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 164786	INV#		215.00	
		MAY 2017			
	100-000-472-0000-00	LIEN		215.00	
101451	05/24/2017	102000 YORK COUNTY CLERK OF COURT			1,092.35
	VO# 164789	INV# CHILD SUPPORT		1,092.35	
		MAY 2017			
	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
101452	05/24/2017	45599 MALCOLM BROGRON JR			700.00
	VO# 164803	INV# 305/25/17		500.00	
		BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
	VO# 164805	INV# SOFTBALL		200.00	
		PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.		200.00	
101453	05/24/2017	45374 AMELIA A HENDERSON			100.00
	VO# 164810	INV# SOCCER		100.00	
		PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.		100.00	
101454	05/24/2017	45456 JENNIFER LANGFORD			250.00
	VO# 164800	INV# 05/25/17		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
101455	05/24/2017	45626 DANNY R MAZZELL SR			433.33
	VO# 164801	INV# 05/25/17		333.33	
		BASEBALL			
	100-271-395-0000-03	GRADUATE ASST.		333.33	
	VO# 164811	INV# BASEBALL		100.00	
		PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.		100.00	

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101456	05/24/2017	45542	CHRISTINE MCDERMOTT		500.00
	VO# 164802	INV#	305/25/17	500.00	
			BASEBALL		
		100-271-395-0000-03	GRADUATE ASST.	500.00	
101457	05/24/2017	45354	OSCAR ANGELES ROLDAN		100.00
	VO# 164809	INV#	SOCCER	100.00	
			PLAYOFF BONUS		
		100-271-395-0000-03	GRADUATE ASST.	100.00	
101458	05/24/2017	45600	BRITTANY STOUDEMIRE		700.00
	VO# 164804	INV#	305/25/17	500.00	
			BASEBALL		
		100-271-395-0000-03	GRADUATE ASST.	500.00	
	VO# 164806	INV#	SOFTBALL	200.00	
			PLAYOFF BONUS		
		100-271-395-0000-03	GRADUATE ASST.	200.00	
101459	05/24/2017		EMPLOYEE VENDOR		100.00
	VO# 164808	INV#	SOCCER	100.00	
			PLAYOFF BONUS		
		100-271-395-0000-03	GRADUATE ASST.	100.00	
101460	05/24/2017	45053	KONMENG VUE		100.00
	VO# 164807	INV#	SOCCER	100.00	
			PLAYOFF BONUS		
		100-271-395-0000-03	GRADUATE ASST.	100.00	
101463	05/25/2017	43165	BLACKS PEACHES		222.00
	VO# 164825	INV#	118	222.00	
			STRAWBERRY FIELD TRIP		
		100-147-410-0000-47	4K SUPPLIES	222.00	
101464	05/25/2017		EMPLOYEE VENDOR		226.84
	VO# 164826	INV#	05/03/17-05/15/17	226.84	
			TRAVEL		
		100-233-332-0000-02	SCH ADMIN TRAVEL	226.84	
101465	05/25/2017	011950	CALIFORNIA GRILL		432.00
	VO# 164827	INV#	90	432.00	
			PARENTING		
		990-139-410-0000-00	SUPPLIES-CURRICULUM/OTHER MAT./DPIL	432.00	
101466	05/25/2017		EMPLOYEE VENDOR		205.44
	VO# 164812	INV#	05/01/17-05/24/17	205.44	
			TRAVEL		
		600-256-332-0000-06	TRAVEL	205.44	
101467	05/25/2017		EMPLOYEE VENDOR		174.41
	VO# 164822	INV#	05/01/17-05/25/17	174.41	
			TRAVEL		
		600-256-332-0000-47	TRAVEL	174.41	
101468	05/25/2017		EMPLOYEE VENDOR		413.24
	VO# 164797	INV#	REIMB	413.24	
			SUPPLIES		

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		309-112-410-0000-46 SUPPLIES	413.24	
101469	05/25/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER		2,456.96
		VO# 164828 INV# REIMB	2,456.96	
		SUPPLIES		
		207-216-332-0000-02 TRAVEL - COMPETITION	225.00	
		207-216-332-0000-02 TRAVEL - COMPETITION	271.96	
		207-216-332-0000-02 TRAVEL - COMPETITION	175.00	
		207-216-332-0000-02 TRAVEL - COMPETITION	660.00	
		207-216-332-0000-02 TRAVEL - COMPETITION	450.00	
		207-216-332-0000-02 TRAVEL - COMPETITION	225.00	
		207-216-332-0000-02 TRAVEL - COMPETITION	225.00	
		207-216-332-0000-02 TRAVEL - COMPETITION	225.00	
101470	05/25/2017	EMPLOYEE VENDOR		185.11
		VO# 164816 INV# 05/01/17-05/25/17	185.11	
		TRAVEL		
		600-256-332-0000-09 TRAVEL	185.11	
101473	05/25/2017	EMPLOYEE VENDOR		186.18
		VO# 164829 INV# 05/01/17-05/22/17	186.18	
		TRAVEL		
		201-188-332-0000-15 TRAVEL	186.18	
101474	05/25/2017	EMPLOYEE VENDOR		110.21
		VO# 164819 INV# 05/01/17-05/25/17	110.21	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	110.21	
101475	05/25/2017	EMPLOYEE VENDOR		306.02
		VO# 164796 INV# 05/01/17-05/23/17	306.02	
		TRAVEL		
		990-139-332-0000-00 TRAVEL	306.02	
101476	05/25/2017	45698 MITCHELL TIMING GROUP		700.00
		VO# 164830 INV# 1721	700.00	
		TRACK & FIELD		
		100-271-395-1000-03 OFFICIALS PAY	700.00	
101477	05/25/2017	EMPLOYEE VENDOR		541.22
		VO# 164889 INV# 01/26/17-05/19/17	148.06	
		TRAVEL		
		866-113-332-0000-00 TRAVEL	148.06	
		VO# 164890 INV# 01/09/17-05/12/17	257.60	
		TRAVEL		
		358-112-332-0000-46 TRAVEL	257.60	
		VO# 164891 INV# REIMB	135.56	
		SUPPLIES		
		358-112-410-0000-46 SUPPLIES	135.56	
101478	05/25/2017	43895 NATIONAL BENEFIT SERVICES, LLC		16,788.00
		VO# 164832 INV# MAY 2017	16,788.00	
		PAYROLL MAY 2017		
		100-000-414-0000-00 AMERIPRISE 403B	2,000.00	
		100-000-425-0000-00 RELIASTAR NORTHERN LIFE	805.00	
		100-000-460-0000-00 HORACE MANN INSURANCE	400.00	
		100-000-461-0000-00 VALIC	1,750.00	
		100-000-479-0000-00 AXA Equitable - 403b	7,263.00	

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		100-000-479-0000-00 AXA Equitable - 403b		2,470.00	
		100-000-487-0000-00 ASPIRE FINANCIAL		2,100.00	
101479	05/25/2017	EMPLOYEE VENDOR			1,050.00
		VO# 164831 INV# 05.17.2017		1,050.00	
		CONSULTING			
		203-214-313-0000-00 CONSULTING SERVICES		1,050.00	
101481	05/25/2017	EMPLOYEE VENDOR			100.40
		VO# 164834 INV# 05/12/17		100.40	
		TRAVEL & REIMB			
		203-161-332-0000-00 AUTISM TRAVEL		60.56	
		203-161-410-0000-00 AUTISM SUPPLIES		39.84	
101482	05/25/2017	EMPLOYEE VENDOR			210.79
		VO# 164835 INV# 05/01/17-05/23/17		210.79	
		TRAVEL			
		201-188-332-0000-15 TRAVEL		210.79	
101483	05/25/2017	EMPLOYEE VENDOR			217.75
		VO# 164815 INV# 05/01/17-05/25/17		217.75	
		TRAVEL			
		600-256-332-0000-46 TRAVEL EXPENSE		108.87	
		600-256-332-0000-47 TRAVEL		108.88	
101485	05/25/2017	052295 TRAVEL VENTURES			3,371.16
		VO# 164836 INV# 2832 PO# 43326		3,371.16	
		TRAVEL			
		100-115-332-0000-02 VOC TCHR TRAVEL		193.62	
		207-216-332-0000-02 TRAVEL - COMPETITION		3,177.54	
101487	05/25/2017	EMPLOYEE VENDOR			111.28
		VO# 164813 INV# 05/01/17-05/25/17		111.28	
		TRAVEL			
		600-256-332-0000-45 TRAVEL HG/S		111.28	
101488	05/25/2017	EMPLOYEE VENDOR			135.36
		VO# 164818 INV# 05/01/17-05/25/17		135.36	
		TRAVEL			
		600-256-332-0000-08 TRAVEL		67.68	
		600-256-332-0000-49 TRAVEL		67.68	
101489	05/25/2017	45687 ADVANCED PROPERTY SERVICES			4,005.00
		VO# 164892 INV# 5122		4,005.00	
		MAY 2017 LAWN MAINTENANCE			
		100-254-329-0000-00 CONTRACTED LAWN SERVICE		4,005.00	
101490	05/25/2017	003550 ALPHA MAILING SERVICE, INC			462.70
		VO# 164850 INV# 83902 PO# 43316		462.70	
		SUPPLIES			
		100-113-410-0000-09 ELEM INST SUPPLIES		462.70	
101491	05/25/2017	44414 ANGELTRAX SYSTEMS			2,619.36
		VO# 164851 INV# 607641 PO# 43241		2,619.36	
		SUPPLIES			
		397-255-445-0000-06 TECH & SOFTWARE SUPPLIES		2,619.36	
101492	05/25/2017	006625 AT & T			639.59

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	VO# 164798	INV# 80362841402481896	639.59	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	639.59	
101493	05/25/2017	44756 AT&T MOBILITY -ROC		2,116.77
	VO# 164799	INV# 287257195082	2,116.77	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	2,116.77	
101494	05/25/2017	008550 BOUND TO STAY BOUND BOOKS, INC.		586.73
	VO# 164852	INV# 958694	586.73	
		BOOKS		
	100-222-430-0000-49	LIBRARY BOOKS	586.73	
101495	05/25/2017	EMPLOYEE VENDOR		360.00
	VO# 164928	INV# 05/15/17-05/25/17	360.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
101496	05/25/2017	016923 CROWN TROPHY		580.47
	VO# 164853	INV# 2428	580.47	
		SUPPLIES		
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES	580.47	
101497	05/25/2017	020300 DUKE ENERGY		45,044.67
	VO# 164837	INV# 1765415435	16,801.48	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	16,801.48	
	VO# 164838	INV# 1423801409	20,054.49	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	20,054.49	
	VO# 164839	INV# 1323923614	887.97	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	887.97	
	VO# 164840	INV# 1932284132	3,349.22	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	3,349.22	
	VO# 164841	INV# 0002468040	14.56	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	14.56	
	VO# 164842	INV# 0002468053	62.46	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	62.46	
	VO# 164843	INV# 0002809217	704.28	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	704.28	
	VO# 164844	INV# 0002468064	347.24	
		ENERGY		
	100-254-470-0000-09	ENERGY-YIS	347.24	
	VO# 164845	INV# 0002468055	24.54	
		ENERGY		
	100-254-470-0000-14	ENERGY	24.54	

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	VO# 164846	INV# 0002468054		63.06	
			ENERGY		
	100-254-470-0000-14	ENERGY		63.06	
	VO# 164847	INV# 0002468073		1,230.41	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,230.41	
	VO# 164848	INV# 0002468048		309.73	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		309.73	
	VO# 164849	INV# 0002809220		1,195.23	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,195.23	
101499	05/25/2017	029000 GRAYBAR ELEC COMPANY			119.74
	VO# 164863	INV# 991287710	PO# 42607	119.74	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		119.74	
101501	05/25/2017	030464 HOFFMAN & HOFFMAN			808.92
	VO# 164866	INV# 401897	PO# 43332	808.92	
			SUPPLIES		
	100-254-410-0000-09	MTN SUPPLIES YIS		808.92	
101502	05/25/2017	45260 J & J PINE NEEDLES LLC			1,750.00
	VO# 164867	INV# 2086		1,750.00	
			SUPPLIES		
	100-254-329-0000-02	CONTRACTED LAWN SERVICE		1,750.00	
101503	05/25/2017	44806 LIBERTY MUTUAL INSURANCE			118.00
	VO# 164869	INV# 900968380		118.00	
			PROPERTY INSURANCE		
	100-254-324-0000-06	PROPERTY INSURANCE		118.00	
101505	05/25/2017	45689 MARIANNA INDUSTRIES			214.03
	VO# 164872	INV# 001-021815-17	PO# 43328	214.03	
			SUPPLIES		
	325-115-410-0024-02	COSMETOLOGY SUPPLIES		214.03	
101506	05/25/2017	44379 MCGRAW-HILL EDUCATION			1,359.68
	VO# 164873	INV# 97475866001	PO# 43324	1,359.68	
			TEXTBOOKS		
	203-127-410-0000-00	EIS SUPPLIES		1,359.68	
101508	05/25/2017	44617 PIONEER VALLEY BOOKS			217.80
	VO# 164934	INV# 105827	PO# 43146	217.80	
			SUPPLIES		
	866-113-410-0000-00	SUPPLIES		217.80	
101509	05/25/2017	042335 REALLY GOOD STUFF			616.74
	VO# 164878	INV# 5947132	PO# 43340	616.74	
			SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES		616.74	
101510	05/25/2017	41664 RESERVE ACCOUNT			918.01
	VO# 164879	INV# ACCT 38052379	PO# 43384	918.01	
			POSTAGE		

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	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			217.90	
	100-221-410-4000-06	SS SUPPLIES			50.35	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			52.21	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			135.57	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			53.02	
	201-188-410-0000-00	PARENTING SUPPLIES			21.62	
	600-256-410-0000-06	SUPPLIES			387.34	
101512	05/25/2017	EMPLOYEE VENDOR				137.13
	VO# 164929	INV#	REIMB		137.13	
			SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES			137.13	
101513	05/25/2017	045025 SAFEGUARD BUSINESS SYSTEM				554.26
	VO# 164880	INV#	032161096	PO# 43313	51.36	
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			51.36	
	VO# 164881	INV#	032163626		65.27	
			SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			65.27	
	VO# 164930	INV#	032163473	PO# 43317	118.77	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			118.77	
	VO# 164931	INV#	032192521	PO# 43317	318.86	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			318.86	
101514	05/25/2017	044445 SC DEPT OF ED-BUS PERMITS				1,215.09
	VO# 164894	INV#	FY16-4601-0101		30.01	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			30.01	
	VO# 164895	INV#	FY16-4601-0110		35.96	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			35.96	
	VO# 164896	INV#	FY16-4601-0119		42.66	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			42.66	
	VO# 164897	INV#	FY16-4601-0120		78.12	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			78.12	
	VO# 164898	INV#	FY16-4601-0121		45.88	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			45.88	
	VO# 164899	INV#	FY16-4601-0122		12.90	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			12.90	
	VO# 164900	INV#	FY16-4601-0081		9.42	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			9.42	
	VO# 164901	INV#	FY16-4601-0082		14.88	
			BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION			14.88	

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VO# 164902	INV#	FY16-4601-0054	27.28
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	27.28
VO# 164903	INV#	FY16-4601-0056	85.81
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	85.81
VO# 164904	INV#	FY16-4601-0057	55.43
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	55.43
VO# 164905	INV#	FY16-4601-0058	63.24
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	63.24
VO# 164906	INV#	FY16-4601-0059	43.40
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	43.40
VO# 164907	INV#	FY16-4601-0060	50.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	50.84
VO# 164908	INV#	FY16-4601-0061	18.60
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	18.60
VO# 164909	INV#	FY16-4601-0062	14.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	14.88
VO# 164910	INV#	FY16-4601-0063	26.29
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	26.29
VO# 164911	INV#	FY16-4601-0064	25.17
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	25.17
VO# 164912	INV#	FY16-4601-0065	19.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	19.84
VO# 164913	INV#	FY16-4601-0066	19.84
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	19.84
VO# 164914	INV#	FY16-4601-0067	23.93
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	23.93
VO# 164915	INV#	FY16-4601-0068	14.88
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	14.88
VO# 164916	INV#	FY16-4601-0069	26.54
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	26.54
VO# 164917	INV#	FY16-4601-0070	18.60
		BUS PERMITS	
100-255-331-0000-00		STUDENT TRANSPORTATION	18.60

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	VO# 164918	INV#	FY16-4601-0071		52.45	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		52.45	
	VO# 164919	INV#	FY16-4601-0072		57.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.04	
	VO# 164920	INV#	FY16-4601-0073		40.55	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		40.55	
	VO# 164921	INV#	FY16-4601-0074		50.84	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		50.84	
	VO# 164922	INV#	FY16-4601-0080		9.92	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		9.92	
	VO# 164923	INV#	FY16-4601-0112		57.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.04	
	VO# 164924	INV#	FY16-4601-0113		57.04	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		57.04	
	VO# 164925	INV#	FY16-4601-0114		18.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
	VO# 164926	INV#	FY16-4601-0115		18.60	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		18.60	
	VO# 164927	INV#	FY16-4601-0108		48.61	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		48.61	
101517	05/25/2017	44429	SUMMIT FILTRATION, LLC			771.47
	VO# 164883	INV#	15341	PO# 43321	675.17	
			SUPPLIES			
	100-254-410-0000-47		MTN SUPPLIES-CBES		675.17	
	VO# 164884	INV#	15340	PO# 43309	96.30	
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JES		96.30	
101518	05/25/2017	42999	U.S. LOCK			384.62
	VO# 164886	INV#	15841621	PO# 42625	384.62	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		384.62	
101519	05/25/2017	41756	VERIZON WIRELESS			106.05
	VO# 164887	INV#	7521850828		106.05	
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		106.05	
101521	05/26/2017	020300	DUKE ENERGY			29,259.81
	VO# 164936	INV#	1683418434		51.41	

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		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		51.41
	VO# 164937	INV# 1605219540		6,310.84
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,310.84
	VO# 164938	INV# 1613646563		518.99
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		518.99
	VO# 164939	INV# 0002468052		1,169.95
		ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,169.95
	VO# 164940	INV# 0003079914		7,137.06
		ENERGY		
	100-254-470-0000-08	ENERGY-JES		7,137.06
	VO# 164941	INV# 0002468051		913.57
		ENERGY		
	100-254-470-0000-14	ENERGY		913.57
	VO# 164942	INV# 0002468050		6,883.74
		ENERGY		
	100-254-470-0000-14	ENERGY		6,883.74
	VO# 164943	INV# 0004725414		11.82
		ENERGY		
	100-254-470-0000-14	ENERGY		11.82
	VO# 164944	INV# 0002468056		740.11
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA		740.11
	VO# 164945	INV# 0002468077		180.65
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS		180.65
	VO# 164946	INV# 1595852313		82.69
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS		82.69
	VO# 164947	INV# 0002468045		5,258.98
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,258.98
101522	05/26/2017	EMPLOYEE VENDOR		1,416.47
	VO# 164948	INV# 02/22/17-05/19/17		758.42
		TRAVEL		
	267-264-332-0000-00	RECRUITMENT FAIRS		758.42
	VO# 164949	INV# 01/04/17-05/17/17		658.05
		TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		658.05
470046	05/18/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE		1,942.85
	VO# 164771	INV#		1,942.85
		VOUCHER - AP USE TAX		
	100-213-410-0000-01	NURSES SUPPLIES		49.33
	100-221-410-0004-06	IMPACT (CONCUSSION TESTING)		44.93
	100-232-410-0001-06	SUPPLIES-DISTRICT ACCREDITATION		617.41
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		34.99

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100-254-410-0000-00	MAINT SUPPLIES	64.50	
100-254-410-0000-03	MTN SUPPLIES YCHS	375.11	
100-254-410-1000-06	CUSTODIAL SUPPLIES	29.38	
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	139.06	
203-125-410-0000-00	HH SUPPLIES	8.11	
203-214-410-0000-00	SUPPLIES	52.36	
397-266-445-0000-06	TECH & SOFTWARE SUPPLIES	445.91	
870-113-410-0000-44	SUPPLIES	81.76	
470047	05/18/2017 047500 SOUTH CAROLINA DEPT. OF REVENUE		293.60
	VO# 164772 INV# APRIL 2017	293.60	
	APR 2017 LUNCHROOM		
600-256-670-0000-00	TAX ON ADULT MEALS	293.60	
	TOTAL NUMBER OF CHECKS:	203	590,719.13
	TOTAL NUMBER OF EPAYMENTS:	23	25,949.33