

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
99892	01/03/2017	020300 DUKE ENERGY	90,902.82
	VO# 161678	INV# 1605219540	6,314.62
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	6,314.62
	VO# 161679	INV# 1613646563	519.57
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	519.57
	VO# 161681	INV# 0004725414	11.82
		100-254-470-0000-14	
100-254-470-0000-14		ENERGY	11.82
	VO# 161682	INV# 1595852313	82.69
		100-254-470-0000-44	
100-254-470-0000-44		ENERGY-YMS	82.69
	VO# 161683	INV# 1698793214	11.82
		100-254-470-0000-09	
100-254-470-0000-09		ENERGY-YIS	11.82
	VO# 161684	INV# 0002468071	37.95
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	37.95
	VO# 161685	INV# 1683418434	35.92
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	35.92
	VO# 161686	INV# 0002468073	1,231.70
		100-254-470-0000-44	
100-254-470-0000-44		ENERGY-YMS	1,231.70
	VO# 161687	INV# 0002468055	24.57
		100-254-470-0000-14	
100-254-470-0000-14		ENERGY	24.57
	VO# 161688	INV# 0002468054	63.19
		100-254-470-0000-14	
100-254-470-0000-14		ENERGY	63.19
	VO# 161689	INV# 0002468048	310.10
		100-254-470-0000-46	
100-254-470-0000-46		ENERGY-HSES	310.10
	VO# 161690	INV# 0002468053	62.53
		100-254-470-0000-06	
100-254-470-0000-06		ENERGY-DO	62.53
	VO# 161691	INV# 1932284132	3,189.89
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	3,189.89
	VO# 161692	INV# 1323923614	902.07
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	902.07
	VO# 161693	INV# 1423801409	15,828.95
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	15,828.95
	VO# 161694	INV# 1765415435	16,555.41
		100-254-470-0000-03	
100-254-470-0000-03		ENERGY-YCHS	16,555.41

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VO# 161695	INV# 0002809217	705.08
	100-254-470-0000-08	
100-254-470-0000-08	ENERGY-JES	705.08
VO# 161696	INV# 0002468040	13.48
	100-254-470-0000-06	
100-254-470-0000-06	ENERGY-DO	13.48
VO# 161697	INV# 0002809220	1,196.49
	100-254-470-0000-47	
100-254-470-0000-47	ENERGY-CBES	1,196.49
VO# 161698	INV# 0002468064	347.55
	100-254-470-0000-09	
100-254-470-0000-09	ENERGY-YIS	347.55
VO# 161699	INV# 0002468056	1,542.72
	100-254-470-0000-15	
100-254-470-0000-15	ENERGY-YOA	1,542.72
VO# 161700	INV# 0002468072	435.33
	100-254-470-0000-44	
100-254-470-0000-44	ENERGY-YMS	435.33
VO# 161701	INV# 0002468077	180.65
	100-254-470-0000-44	
100-254-470-0000-44	ENERGY-YMS	180.65
VO# 161702	INV# 0002468060	2,330.86
	100-254-470-0000-15	
100-254-470-0000-15	ENERGY-YOA	2,330.86
VO# 161703	INV# 1767968177	26.76
	100-254-470-0000-46	
100-254-470-0000-46	ENERGY-HSES	26.76
VO# 161704	INV# 0002468065	4,825.73
	100-254-470-0000-03	
100-254-470-0000-03	ENERGY-YCHS	4,825.73
VO# 161706	INV# 0002468067	380.51
	100-254-470-0000-03	
100-254-470-0000-03	ENERGY-YCHS	380.51
VO# 161707	INV# 0002468074	133.04
	100-254-470-0000-03	
100-254-470-0000-03	ENERGY-YCHS	133.04
VO# 161708	INV# 0002468075	8,104.17
	100-254-470-0000-03	
100-254-470-0000-03	ENERGY-YCHS	8,104.17
VO# 161709	INV# 0003346490	1,270.75
	100-254-470-0000-44	
100-254-470-0000-44	ENERGY-YMS	1,270.75
VO# 161710	INV# 0002468051	1,398.47
	100-254-470-0000-14	
100-254-470-0000-14	ENERGY	1,398.47
VO# 161711	INV# 0002468050	7,766.09
	100-254-470-0000-15	
100-254-470-0000-14	ENERGY	7,766.09
VO# 161712	INV# 0002468045	5,959.55
	100-254-470-0000-46	

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	100-254-470-0000-46	ENERGY-HSES		5,959.55	
	VO# 161713	INV# 0002468052		1,628.08	
		100-254-470-0000-06			
	100-254-470-0000-06	ENERGY-DO		1,628.08	
	VO# 161714	INV# 0003079914		7,474.71	
		100-254-470-0000-08			
	100-254-470-0000-08	ENERGY-JES		7,474.71	
99896	01/05/2017	44205	FDJTC CULINARY ARTS		350.00
	VO# 161719	INV# 12/14/16		350.00	
			HOLIDAY RECEPTION		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		350.00	
99897	01/05/2017		EMPLOYEE VENDOR		1,335.85
	VO# 161728	INV# REIMB		1,335.85	
			SUPPLIES		
	924-147-410-1000-47	CDEPP SUPPLIES		1,335.85	
99898	01/05/2017		EMPLOYEE VENDOR		293.22
	VO# 161720	INV# 12/01/16-12/21/16		293.22	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		293.22	
99901	01/05/2017		EMPLOYEE VENDOR		204.12
	VO# 161716	INV# 12/01/16-12/20/16		204.12	
			TRAVEL		
	201-188-332-0000-00	PARENTING TRAVEL		204.12	
99902	01/05/2017	43129	SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL		342.35
	VO# 161718	INV# CONF#661959432		342.35	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		342.35	
99903	01/05/2017	45398	CATHERINE SPERA		575.00
	VO# 161724	INV# 12/19/16-12/21/16		325.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		325.00	
	VO# 161725	INV# 12/12/16-12/16/16		250.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		250.00	
99905	01/05/2017	44982	MICKIE WAGONER		121.65
	VO# 161715	INV# 12/28/16		121.65	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		121.65	
99906	01/05/2017	101600	SC BUDGET AND CONTROL BOARD		503,438.98
	VO# 161729	INV# 5460100		503,438.98	
			DECEMBER 2016		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		451,365.90	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,763.08	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,871.88	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,620.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		5,338.34	
	100-000-456-0000-00	OPTIONAL LIFE		11,165.48	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		28,314.30	
99907	01/06/2017	44715	3 DOG SCREEN PRINTING & EMBROIDERY		255.73
	VO# 161760	INV# 10317		255.73	

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			SUPPLIES			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			255.73	
99908	01/06/2017	001720 ALL FIRE PROTECTION COMPANY, INC.				147.41
	VO# 161762	INV# 36715	PO# 42588		147.41	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			147.41	
99909	01/06/2017	41639 ARMSTRONG PEST CONTROL				590.00
	VO# 161750	INV# 12/02/16			45.00	
				JES GYM		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			45.00	
	VO# 161751	INV# 12/15/16			50.00	
				YCHS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			50.00	
	VO# 161752	INV# 12/15/16			25.00	
				JES D-105		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			25.00	
	VO# 161753	INV# 12/19/16			95.00	
				CBES FLEAS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			95.00	
	VO# 161754	INV# 12/21/16			375.00	
				DEC 2016 REG PEST CONTROL		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			375.00	
99910	01/06/2017	45553 ATLANTA FIXTURE & SALES COMPANY				115.88
	VO# 161761	INV# 11012381			115.88	
				SUPPLIES		
	600-256-410-0000-06	SUPPLIES			115.88	
99911	01/06/2017	006625 AT & T				386.66
	VO# 161763	INV# 80362841402481896			386.66	
				TELEPHONE		
	100-254-340-0000-03	TELEPHONES			386.66	
99912	01/06/2017	006625 AT & T				992.94
	VO# 161764	INV# 803M7365200011893			992.94	
				TELEPHONE		
	100-254-340-0000-03	TELEPHONES			992.94	
99913	01/06/2017	44756 AT&T MOBILITY -ROC				2,285.88
	VO# 161808	INV# 287257195082			2,285.88	
				TELEPHONE		
	100-254-340-0000-06	TELEPHONES			2,285.88	
99914	01/06/2017	44684 AUS CENTRAL LOCKBOX				1,719.61
	VO# 161730	INV# 47806761			391.58	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			391.58	
	VO# 161731	INV# 47806760			127.54	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			127.54	
	VO# 161732	INV# 47806759			38.76	
				UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76	
	VO# 161733	INV# 47806758			41.95	

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	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.95
VO# 161734	INV# 47806757	32.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.24
VO# 161735	INV# 47806756	32.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.91
VO# 161736	INV# 47806755	33.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.59
VO# 161737	INV# 47806754	70.88
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.88
VO# 161738	INV# 47806753	34.54
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.54
VO# 161739	INV# 47806752	49.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	49.81
VO# 161740	INV# 47838110	391.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	391.58
VO# 161741	INV# 47838109	112.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.91
VO# 161742	INV# 47838108	38.76
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.76
VO# 161743	INV# 47838107	41.95
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.95
VO# 161744	INV# 47838106	32.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.24
VO# 161745	INV# 47838105	32.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.91
VO# 161746	INV# 47838104	33.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.59
VO# 161747	INV# 47838103	70.88
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.88
VO# 161748	INV# 47838102	61.18
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.18
VO# 161749	INV# 47838101	49.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	49.81

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99915	01/06/2017	44442	BLANCHARD MACHINERY CO			889.98
	VO# 161765	INV#	TR00603	PO# 42986		889.98
			SUPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			889.98
99916	01/06/2017	008700	BOYD TIRE COMPANY			321.00
	VO# 161766	INV#	234854	PO# 42591		321.00
			SUPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			321.00
99917	01/06/2017	42255	CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 161757	INV#	12			7,098.34
			DEC 2016 LAWN MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE			7,098.34
	VO# 161758	INV#	13			1,272.00
			DEC 2016 MULCH			
		100-254-329-0001-00	CONTRACTED MULCH SERVICE			1,272.00
99918	01/06/2017	45488	CARTER COACHING AND CONSULTING			3,175.00
	VO# 161767	INV#	1400259			3,175.00
			CONSULTING			
		203-125-313-0000-00	CONSULTING SERVICES			3,175.00
99919	01/06/2017	45265	CHARTWELLS DINING SERVICES			115.00
	VO# 161756	INV#	3078400067			115.00
			YCHS VOLUNTEER			
		100-232-690-0001-06	AWARDS & RECOGNITIONS			115.00
99920	01/06/2017	45590	CHILD AND FAMILY DEVELOPMENT			2,846.00
	VO# 161851	INV#	157010			2,846.00
			STUDENT SERVICES			
		203-123-313-0000-00	STUDENT SERVICES			2,846.00
99921	01/06/2017	015300	CITY OF YORK			16,951.47
	VO# 161822	INV#	110935			2,603.72
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			2,603.72
	VO# 161823	INV#	114314			1,134.72
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,134.72
	VO# 161824	INV#	110933			1,590.99
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,590.99
	VO# 161825	INV#	110934			26.22
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			26.22
	VO# 161826	INV#	110936			19.50
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			19.50
	VO# 161827	INV#	112976			29.46
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			29.46
	VO# 161828	INV#	102315			299.18
			WATER			
		100-254-321-0000-06	WATER AND SEWER DO			299.18

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	VO# 161829	INV# 106389		453.55	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		453.55	
	VO# 161830	INV# 104375		1,188.17	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,188.17	
	VO# 161831	INV# 100945		959.46	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		959.46	
	VO# 161832	INV# 100946		699.97	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		699.97	
	VO# 161833	INV# 105737		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 161834	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 161835	INV# 100289		57.42	
			WATER		
	100-254-321-0000-14	WATER		57.42	
	VO# 161836	INV# 100288		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 161837	INV# 100285		1,266.21	
			WATER		
	100-254-321-0000-14	WATER		1,266.21	
	VO# 161838	INV# 102314		286.30	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		286.30	
	VO# 161839	INV# 102319		524.47	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		524.47	
	VO# 161840	INV# 100944		2,579.03	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,579.03	
	VO# 161841	INV# 101129		1,626.19	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,626.19	
	VO# 161842	INV# 104376		1,424.57	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,424.57	
99922	01/06/2017	44845 CITY OF YORK			1,080.00
	VO# 161768	INV# KING		630.00	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		630.00	
	VO# 161769	INV# PIPER		450.00	
			OFF DUTY OFFICER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		450.00	
99923	01/06/2017	41741 CNIC, INC			13,499.62

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VO# 161852	INV# 5218	2,793.18
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	2,793.18
VO# 161853	INV# 5489	159.62
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	159.62
VO# 161854	INV# 5509	60.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	60.50
VO# 161855	INV# 5510	33.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	33.50
VO# 161856	INV# 5511	60.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	60.50
VO# 161857	INV# 5512	33.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	33.50
VO# 161858	INV# 5513	47.00
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	47.00
VO# 161859	INV# 5514	47.00
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	47.00
VO# 161860	INV# 5515	182.00
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	182.00
VO# 161861	INV# 5516	735.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	735.50
VO# 161862	INV# 5517	888.00
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	888.00
VO# 161863	INV# 5518	847.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	847.50
VO# 161864	INV# 5519	955.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	955.50
VO# 161865	INV# 5520	901.50
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	901.50
VO# 161866	INV# 5521	1,131.00
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	1,131.00
VO# 161867	INV# 5522	1,484.00
	SUPPLIES	
963-266-445-0000-06	TECH & SOFTWARE SUPPLIES	1,484.00
VO# 161868	INV# 5523	2,678.00
	SUPPLIES	



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	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		2,678.00	
	VO# 161869	INV# 5524		175.31	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		175.31	
	VO# 161870	INV# 5541		286.51	
		SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES		286.51	
99925	01/06/2017	043603 COMPORIUM COMMUNICATIONS			7,452.69
	VO# 161843	INV# 4098-4348		36.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 161844	INV# 4098-2775		18.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 161845	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 161846	INV# 4098-9021		21.06	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.06	
	VO# 161847	INV# 4098-6737		1,262.20	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,262.20	
	VO# 161848	INV# 4098-9019		6,067.43	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,067.43	
99926	01/06/2017	45275 COOK & BOARDMAN			812.13
	VO# 161771	INV# 7640400	PO# 43019	422.65	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		422.65	
	VO# 161772	INV# 7641224	PO# 42982	389.48	
		SUPPLIES			
	100-254-410-0000-49	SUPPLIES-HCJES		389.48	
99927	01/06/2017	45086 DOUBLE B GRAPHIX INC			920.31
	VO# 161773	INV# 32977		920.31	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES		460.16	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		460.15	
99928	01/06/2017	020300 DUKE ENERGY			13,807.48
	VO# 161809	INV# 2132116601		116.61	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		116.61	
	VO# 161810	INV# 0002468078		11.82	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 161811	INV# 0002468076		24.49	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		24.49	
	VO# 161812	INV# 1486360387		266.24	
		ENERGY			

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	100-254-470-0000-03	ENERGY-YCHS		266.24	
	VO# 161813	INV# 0002468063		12.78	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		12.78	
	VO# 161814	INV# 2049231220		27.18	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		27.18	
	VO# 161815	INV# 2102114435		31.76	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		31.76	
	VO# 161816	INV# 0004378380		15.58	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		15.58	
	VO# 161817	INV# 1456364489		35.80	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		35.80	
	VO# 161818	INV# 0002468038		196.15	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		196.15	
	VO# 161819	INV# 0002468037		5,396.55	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		5,396.55	
	VO# 161820	INV# 0003112863		7,661.26	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		7,661.26	
	VO# 161821	INV# 1559763336		11.26	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.26	
99930	01/06/2017	41942 FIRSTLAB			250.00
	VO# 161775	INV# FL00161759		250.00	
		DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING		250.00	
99933	01/06/2017	029000 GRAYBAR ELEC COMPANY			509.87
	VO# 161781	INV# 988978977	PO# 42607	286.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		286.23	
	VO# 161782	INV# 988907913	PO# 42607	139.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		139.96	
	VO# 161783	INV# 988825093	PO# 42607	83.68	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		83.68	
99935	01/06/2017	44197 IDENT-A-KID SERVICES OF AMERICA, INC			2,400.00
	VO# 161755	INV# 3224		2,400.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		2,400.00	
99936	01/06/2017	031400 INTERSTATE SOLUTIONS, INC			12,220.47
	VO# 161797	INV# 247357	PO# 43026	12,220.47	
		SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT		12,220.47	

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99937	01/06/2017	44840	JAMES RIVER SOLUTIONS			14,216.94
	VO# 161787	INV#	S259025-IN	PO#	43020	14,216.94
			SUPPLIES			
		100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			14,216.94
99938	01/06/2017	41851	J & Z SERVICES, INC			1,258.34
	VO# 161759	INV#	2841			1,258.34
			DEC 2016 BED MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34
99939	01/06/2017	047325	KEN-MAR,LLC			775.92
	VO# 161788	INV#	61717	PO#	43025	775.92
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			775.92
99940	01/06/2017	42139	LOWES COMPANIES INC.			163.39
	VO# 161789	INV#	01236	PO#	42993	27.45
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			27.45
	VO# 161790	INV#	05954	PO#	42993	2.63
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			2.63
	VO# 161791	INV#	06559	PO#	42993	28.31
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			28.31
	VO# 161792	INV#	06514	PO#	42993	40.65
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			40.65
	VO# 161793	INV#	02451	PO#	42993	64.35
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			64.35
99941	01/06/2017	42139	LOWES COMPANIES INC.			313.90
	VO# 161794	INV#	07487	PO#	42937	21.30
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			21.30
	VO# 161795	INV#	06593	PO#	42937	197.69
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			197.69
	VO# 161796	INV#	06768	PO#	42937	94.91
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES			94.91
99942	01/06/2017	44958	MILLER AUTO & TRUCK PARTS			2,138.93
	VO# 161850	INV#	436332	PO#	43010	2,138.93
			SUPPLIES			
		100-254-540-0000-06	MAINT EQUIPMENT			2,138.93
99943	01/06/2017	43066	R.A.I.D. CORPS, INC			618.48
	VO# 161799	INV#	7081			618.48
			DRUG INSPECTION FY 16/17			
		100-258-395-1000-00	RAID PROGRAM			618.48
99944	01/06/2017		EMPLOYEE VENDOR			258.97
	VO# 161849	INV#	10/03/16-102/19/16			258.97

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TRAVEL					
	201-188-332-0000-15	TRAVEL		233.50	
	990-139-410-0000-00	SUPPLIES-CURRICULUM/OTHER MAT./DPIL		25.47	
99946	01/06/2017	44031 TOSHIBA-BUSINESS SOLUTIONS			38,491.37
	VO# 161801	INV# 13319795		38,491.37	
2ND QTR FY 16/17 CONTRACT					
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM		38,491.37	
99947	01/06/2017	052200 TOWN OF HICKORY GROVE			162.25
	VO# 161802	INV# 970		162.25	
WATER					
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		162.25	
99948	01/06/2017	44044 TUNDRA SPECIALTIES			519.21
	VO# 161803	INV# 50993339-00	PO# 43009	139.31	
SUPPLIES					
	100-254-410-0000-45	MTN SUPPLIES HGSES		139.31	
	VO# 161804	INV# 50960398-01	PO# 43009	379.90	
SUPPLIES					
	100-254-410-0000-45	MTN SUPPLIES HGSES		379.90	
99949	01/06/2017	44495 UNITED REFRIGERATION INC			227.06
	VO# 161805	INV# 54586299-00	PO# 42624	227.06	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		227.06	
99950	01/06/2017	42999 U.S. LOCK			222.71
	VO# 161806	INV# 15105261	PO# 42625	222.71	
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		222.71	
99951	01/06/2017	45303 WACHTER, INC.			13,682.38
	VO# 161807	INV# 311830	PO# 42905	13,682.38	
CAMERAS					
	100-266-395-2000-00	FIRE/SAFETY		11,622.38	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		2,060.00	
99952	01/12/2017	45025 BOYDEN O. ATWOOD JR			162.60
	VO# 161894	INV# 01/11/17		162.60	
WRESTLING OFFICIAL					
	100-271-395-1000-03	OFFICIALS PAY		162.60	
99954	01/12/2017	EMPLOYEE VENDOR			107.19
	VO# 161872	INV# 08/11/16-09/30/16		107.19	
TRAVEL					
	100-162-332-0000-01	TRAVEL		107.19	
99956	01/12/2017	EMPLOYEE VENDOR			240.00
	VO# 161874	INV# 12/19/16-01/06/17		240.00	
PARKING LOT ATTENDANT					
	100-115-395-0000-02	PARKING LOT ATTENDANT		240.00	
99959	01/12/2017	EMPLOYEE VENDOR			111.24
	VO# 161876	INV# 12/05/16-12/20/16		111.24	
TRAVEL					
	203-127-332-0000-00	LD TRAVEL		111.24	
99963	01/12/2017	45013 CHARLES H HAMMOND			157.20

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	VO# 161895	INV# 01/11/17		157.20	
			WRESTLING OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		157.20	
99966	01/12/2017	EMPLOYEE VENDOR			176.00
	VO# 161880	INV# DRIVERS ED		176.00	
			DEC 2016		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		176.00	
99968	01/12/2017	EMPLOYEE VENDOR			473.04
	VO# 161882	INV# 10/26/16-12/20/16		108.27	
			TRAVEL		
	836-113-332-0000-00	TRAVEL		108.27	
	VO# 161883	INV# 10/28/16-12/21/16		220.32	
			TRAVEL		
	358-112-332-0000-46	TRAVEL		220.32	
	VO# 161884	INV# 08/22/16-11/21/16		144.45	
			TRAVEL		
	866-113-332-0000-00	TRAVEL		144.45	
99970	01/12/2017	45023 SCOTT PATTERSON			132.00
	VO# 161892	INV# 01/10/17		132.00	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		132.00	
99971	01/12/2017	EMPLOYEE VENDOR			158.76
	VO# 161887	INV# 11/07/16-12/20/16		158.76	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		158.76	
99975	01/12/2017	41637 YORK COMPREHENSIVE HIGH			6,841.72
	VO# 161896	INV# REIMB		6,841.72	
			SUPLIES		
	100-114-333-0003-03	HS BAND STU TRAV TO GAMES		6,518.07	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		159.68	
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		163.97	
99977	01/12/2017	45372 ALLIED ROOFING CO., INC.			45,035.19
	VO# 161901	INV# 9969	PO# 42428	45,035.19	
			YOA ROOFING		
	507-253-530-0001-15	YOA-ROOFING		45,035.19	
99978	01/12/2017	45127 APPLE STORE FOR EDUCATION INSTITUTION			8,003.60
	VO# 161903	INV# 4414724466	PO# 42983	8,003.60	
			SUPLIES		
	201-112-445-0000-47	SUPPLIES		8,003.60	
99979	01/12/2017	44684 AUS CENTRAL LOCKBOX			881.74
	VO# 161904	INV# 47869829		391.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		391.58	
	VO# 161905	INV# 47869828		112.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.91	
	VO# 161906	INV# 47869827		38.76	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76	

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	VO# 161907	INV# 47869826		84.52	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.52	
	VO# 161908	INV# 47869825		32.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24	
	VO# 161909	INV# 47869824		32.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91	
	VO# 161910	INV# 47869823		33.59	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.59	
	VO# 161911	INV# 47869822		70.88	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.88	
	VO# 161912	INV# 47869821		34.54	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.54	
	VO# 161913	INV# 47869820		49.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81	
99980	01/12/2017	005700 BAKER DISTRIBUTING CO.			278.20
	VO# 161914	INV# S403161	PO# 42589	278.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		278.20	
99981	01/12/2017	007150 BI LO, INC.			252.62
	VO# 161915	INV# 6031723001009148	PO# 42758	65.76	
			P913400NYEK3GE9BG		
	100-115-410-0000-02	VOC TCHR SUPPLIES		65.76	
	VO# 161916	INV# 6031723001009148	PO# 42758	35.87	
			P913400POEK3APT7A		
	100-115-410-0000-02	VOC TCHR SUPPLIES		35.87	
	VO# 161917	INV# 6031723001009148	PO# 42758	42.78	
			P913400P5EK3GGDPA		
	100-115-410-0000-02	VOC TCHR SUPPLIES		42.78	
	VO# 161918	INV# 6031723001009148	PO# 42758	78.61	
			P913400PBK3GJ7ZN		
	100-115-410-0000-02	VOC TCHR SUPPLIES		78.61	
	VO# 161919	INV# 6031723001009148	PO# 42758	29.60	
			P913400PDEK3GJVSD		
	100-115-410-0000-02	VOC TCHR SUPPLIES		29.60	
99982	01/12/2017	44442 BLANCHARD MACHINERY CO			681.38
	VO# 161920	INV# TR00631	PO# 43053	681.38	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		681.38	
99983	01/12/2017	45266 CHARTWELLS SCHOOL DINING SERVICES			91,525.12
	VO# 161921	INV# 3078400069		6,393.04	
			DEC 2016 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		6,393.04	

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	VO# 161922	INV#	K3078400014		85,132.08	
			DEC 2016 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			85,132.08	
99984	01/12/2017	44845	CITY OF YORK			1,170.00
	VO# 161924	INV#	PIPER		135.00	
			OFF DUTY OFFICER			
	100-258-395-0000-44	RESOURCE OFFICER			135.00	
	VO# 161925	INV#	KING		1,035.00	
			OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			1,035.00	
99985	01/12/2017	015315	CLARK FENCES INC			1,925.00
	VO# 161926	INV#	12-27-2016	PO# 42936	1,925.00	
			FENCING			
	397-253-410-0000-15	SUPPLIES			1,925.00	
99986	01/12/2017	43810	COMER EQUIPMENT CO, INC			944.60
	VO# 161927	INV#	206332	PO# 42974	944.60	
			SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			944.60	
99991	01/12/2017	020300	DUKE ENERGY			4,925.90
	VO# 161931	INV#	0002468061		4,925.90	
			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			4,925.90	
99992	01/12/2017	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 161932	INV#	1875		2,257.00	
			JAN 2017 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
	VO# 161933	INV#	1876		3,193.00	
			JAN 2017 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
99993	01/12/2017	020410	ECOLAB			292.99
	VO# 161934	INV#	4009480		292.99	
			SUPPLIES			
	600-256-410-0000-44	FOOD SER SUPPLIES			292.99	
99994	01/12/2017	44603	ENCORE TECHNOLOGY GROUP			625.95
	VO# 161935	INV#	127182	PO# 42955	625.95	
			SUPPLIES			
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			625.95	
99996	01/12/2017	024024	FORMS & SUPPLY, INC.			950.89
	VO# 161937	INV#	3951283-0	PO# 43000	829.21	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			829.21	
	VO# 161938	INV#	3967414-0	PO# 43007	121.68	
			SUPPLIES			
	100-222-410-0000-09	LIB. SUPPLIES			121.68	
99997	01/12/2017	41719	FOURMANS REPAIR SHOP			11,127.14
	VO# 161939	INV#	251319	PO# 43034	11,127.14	
			SUPPLIES			
	325-115-540-0008-02	AG POWER MECHANICS			11,127.14	

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99998	01/12/2017	45547	FRONTLINE EDUCATION			16,800.00
	VO# 161940	INV#	INVUS66052			16,800.00
			ESOL RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			16,800.00
100002	01/12/2017	047350	THE HALL COMPANY			697.01
	VO# 161942	INV#	25181	PO#	42891	697.01
			SUPPLIES			
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			697.01
100003	01/12/2017	015700	CLOVER GLASS INC.			280.00
	VO# 161995	INV#	011217	PO#	42594	280.00
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			280.00
100004	01/12/2017	44706	KELLY SERVICES INC			14,868.49
	VO# 161945	INV#	551198			14,868.49
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES			77.00
	100-111-314-0000-46		KELLY SERVICES			84.00
	100-111-314-0000-47		KELLY SERVICES			77.00
	100-111-314-0000-49		KELLY SERVICES			210.00
	100-112-314-0000-08		KELLY SERVICES			406.00
	100-112-314-0000-45		KELLY SERVICES			77.00
	100-112-314-0000-46		KELLY SERVICES			532.00
	100-112-314-0000-47		KELLY SERVICES			1,225.00
	100-112-314-0000-49		KELLY SERVICES			283.50
	100-113-314-0000-09		KELLY SERVICES			2,592.50
	100-113-314-0000-15		KELLY SERVICES			336.00
	100-113-314-0000-44		KELLY SERVICES			1,603.00
	100-113-314-0000-45		KELLY SERVICES			161.00
	100-113-314-0000-47		KELLY SERVICES			154.00
	100-114-314-0000-03		KELLY SERVICES			1,043.00
	100-115-314-0000-02		KELLY SERVICES			399.00
	100-115-314-0000-44		KELLY SERVICES			77.00
	100-121-314-0000-08		KELLY SERVICES			84.00
	100-122-314-0000-03		KELLY SERVICES			77.00
	100-122-314-0000-47		KELLY SERVICES			336.00
	100-127-314-0000-49		KELLY SERVICES			154.00
	100-128-314-0000-03		KELLY SERVICES			77.00
	100-128-314-0000-46		KELLY SERVICES			77.00
	100-133-314-0000-47		KELLY SERVICES			77.00
	100-161-314-0000-49		KELLY SERVICES			168.00
	100-222-314-0000-46		KELLY SERVICES			84.00
	100-233-314-0000-08		KELLY SERVICES			553.00
	100-254-314-0000-03		KELLY SERVICES			802.79
	100-254-314-0000-08		KELLY SERVICES			456.00
	100-254-314-0000-09		KELLY SERVICES			91.20
	100-254-314-0000-44		KELLY SERVICES			547.20
	100-254-314-0000-45		KELLY SERVICES			444.60
	100-254-314-0000-46		KELLY SERVICES			91.20
	100-264-314-0000-06		KELLY SERVICES			91.00
	201-111-314-0000-47		KELLY SERVICES			77.00
	201-111-314-0000-49		KELLY SERVICES			84.00
	201-112-314-0000-08		KELLY SERVICES			77.00
	201-112-314-0000-47		KELLY SERVICES			77.00



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201-113-314-0000-47	KELLY SERVICES	77.00	
201-113-314-0000-49	KELLY SERVICES	84.00	
299-161-314-0000-49	KELLY SERVICES	168.00	
338-113-314-0000-09	KELLY SERVICES	38.50	
338-113-314-0000-15	KELLY SERVICES	42.00	
341-147-314-0000-46	KELLY SERVICES	77.00	
341-147-314-0000-47	KELLY SERVICES	77.00	
341-147-314-0000-49	KELLY SERVICES	154.00	
600-256-314-0000-44	KELLY SERVICES	231.00	
600-256-314-0000-45	KELLY SERVICES	57.00	
100005	01/12/2017 44706 KELLY SERVICES INC		16,974.71
	VO# 161946 INV# 546814	16,974.71	

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	507.50
100-111-314-0000-47	KELLY SERVICES	77.00
100-111-314-0000-49	KELLY SERVICES	77.00
100-112-314-0000-45	KELLY SERVICES	353.50
100-112-314-0000-46	KELLY SERVICES	990.50
100-112-314-0000-47	KELLY SERVICES	364.00
100-112-314-0000-49	KELLY SERVICES	84.00
100-113-314-0000-08	KELLY SERVICES	77.00
100-113-314-0000-09	KELLY SERVICES	2,483.50
100-113-314-0000-15	KELLY SERVICES	504.00
100-113-314-0000-44	KELLY SERVICES	731.50
100-113-314-0000-45	KELLY SERVICES	168.00
100-113-314-0000-49	KELLY SERVICES	77.00
100-114-314-0000-03	KELLY SERVICES	1,001.00
100-115-314-0000-02	KELLY SERVICES	623.00
100-121-314-0000-08	KELLY SERVICES	84.00
100-121-314-0000-44	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	210.00
100-122-314-0000-08	KELLY SERVICES	476.00
100-122-314-0000-47	KELLY SERVICES	644.00
100-127-314-0000-03	KELLY SERVICES	238.00
100-127-314-0000-09	KELLY SERVICES	203.00
100-127-314-0000-44	KELLY SERVICES	231.00
100-127-314-0000-49	KELLY SERVICES	206.50
100-128-314-0000-09	KELLY SERVICES	126.00
100-133-314-0000-47	KELLY SERVICES	238.00
100-161-314-0000-49	KELLY SERVICES	420.00
100-233-314-0000-08	KELLY SERVICES	560.00
100-233-314-0000-47	KELLY SERVICES	98.00
100-254-314-0000-02	KELLY SERVICES	387.60
100-254-314-0000-03	KELLY SERVICES	907.21
100-254-314-0000-08	KELLY SERVICES	456.00
100-254-314-0000-09	KELLY SERVICES	182.40
100-254-314-0000-44	KELLY SERVICES	364.80
100-254-314-0000-45	KELLY SERVICES	524.40
100-254-314-0000-46	KELLY SERVICES	228.00
100-254-314-0000-47	KELLY SERVICES	91.20
100-264-314-0000-06	KELLY SERVICES	56.00
201-111-314-0000-47	KELLY SERVICES	84.00
201-111-314-0000-49	KELLY SERVICES	38.50
201-112-314-0000-47	KELLY SERVICES	77.00
201-112-314-0000-49	KELLY SERVICES	38.50

YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2017  
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	203-121-314-0000-03	KELLY SERVICES		84.00	
	203-127-314-0000-46	KELLY SERVICES		231.00	
	338-114-314-0000-15	KELLY SERVICES		1,035.00	
	341-147-314-0000-08	KELLY SERVICES		84.00	
	341-147-314-0000-47	KELLY SERVICES		84.00	
	341-147-314-0000-49	KELLY SERVICES		38.50	
	600-256-314-0000-46	KELLY SERVICES		45.60	
100006	01/12/2017	44706 KELLY SERVICES INC			1,493.85
	VO# 161947	INV# 560944		1,493.85	
		KELLY SERVICES			
	100-112-314-0000-08	KELLY SERVICES		38.50	
	100-113-314-0000-09	KELLY SERVICES		307.50	
	100-113-314-0000-44	KELLY SERVICES		38.50	
	100-121-314-0000-44	KELLY SERVICES		38.50	
	100-122-314-0000-03	KELLY SERVICES		42.00	
	100-254-314-0000-03	KELLY SERVICES		755.25	
	100-254-314-0000-08	KELLY SERVICES		273.60	
100007	01/12/2017	44706 KELLY SERVICES INC			6,404.86
	VO# 161948	INV# 555240		6,404.86	
		KELLY SERVICES			
	100-111-314-0000-47	KELLY SERVICES		77.00	
	100-112-314-0000-46	KELLY SERVICES		287.00	
	100-112-314-0000-47	KELLY SERVICES		294.00	
	100-112-314-0000-49	KELLY SERVICES		294.00	
	100-113-314-0000-09	KELLY SERVICES		889.00	
	100-113-314-0000-44	KELLY SERVICES		353.50	
	100-114-314-0000-03	KELLY SERVICES		231.00	
	100-115-314-0000-02	KELLY SERVICES		192.50	
	100-127-314-0000-44	KELLY SERVICES		84.00	
	100-127-314-0000-49	KELLY SERVICES		77.00	
	100-161-314-0000-49	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		670.66	
	100-254-314-0000-08	KELLY SERVICES		456.00	
	100-254-314-0000-44	KELLY SERVICES		273.60	
	100-264-314-0000-06	KELLY SERVICES		98.00	
	201-112-314-0000-47	KELLY SERVICES		77.00	
	203-128-314-0000-46	KELLY SERVICES		192.50	
	338-114-314-0000-15	KELLY SERVICES		1,552.50	
	341-147-314-0000-49	KELLY SERVICES		42.00	
	600-256-314-0000-44	KELLY SERVICES		77.00	
	600-256-314-0000-45	KELLY SERVICES		57.00	
	600-256-314-0000-46	KELLY SERVICES		45.60	
100008	01/12/2017	42139 LOWES COMPANIES INC.			131.23
	VO# 161949	INV# 01674	PO# 42993	53.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		53.83	
	VO# 161950	INV# 02342	PO# 42993	21.76	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.76	
	VO# 161951	INV# 05202	PO# 42993	55.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		55.64	
100010	01/12/2017	43929 MCTA			300.00

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	VO# 161953	INV# 324	PO# 43054	300.00	
	ROBBIN HOGUE				
	100-115-640-0000-02	DUES AND FEES		300.00	
100011	01/12/2017	45388 MI TECHNOLOGIES INC.			1,344.00
	VO# 161954	INV# 6446513	PO# 42837	1,344.00	
	SUPPLIES				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		224.00	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		224.00	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		111.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		115.00	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		224.00	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		111.00	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		224.00	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		111.00	
100013	01/12/2017	43418 OREILLY AUTO PARTS			340.79
	VO# 161956	INV# 1619-188334	PO# 42633	8.07	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.07	
	VO# 161958	INV# 1619-190537	PO# 42633	30.51	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		30.51	
	VO# 161959	INV# 1619-190601	PO# 42633	48.73	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		48.73	
	VO# 161960	INV# 1619-190526	PO# 42633	49.34	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		49.34	
	VO# 161961	INV# 1619-190517	PO# 42633	34.22	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.22	
	VO# 161962	INV# 1619-190935	PO# 42633	43.11	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.11	
	VO# 161963	INV# 1619-190936	PO# 42633	43.11	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		43.11	
	VO# 161964	INV# 1619-191042	PO# 42633	28.88	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		28.88	
	VO# 161965	INV# 1619-19090	PO# 42633	-28.88	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-28.88	
	VO# 161966	INV# 1619-191089	PO# 42633	29.94	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		29.94	
	VO# 161967	INV# 1619-190961	PO# 42633	18.18	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.18	
	VO# 161996	INV# 1619-190905	PO# 42633	35.58	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		35.58	

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100014	01/12/2017	43798	ROCK HILL COCA-COLA BOTTLING CO.		321.18	
	VO# 161968	INV# 20397			321.18	
			SUPPLIES			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES		321.18	
100015	01/12/2017	42573	RONCO SPECIALIZED SYSTEMS, INC.			1,864.76
	VO# 161969	INV# 7745			302.26	
			NETWORK			
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES		302.26	
	VO# 161970	INV# 7744			1,562.50	
			NETWORK			
		100-266-395-1000-00	NETWORK ENGINEERING SERVICES		1,562.50	
100016	01/12/2017	043975	SCAPPA			225.00
	VO# 161972	INV#			225.00	
			REGISTRATION 2017 CONF			
		100-254-332-0000-00	MAINT DEPT TRAVEL		225.00	
100017	01/12/2017	044105	SCASBO			862.47
	VO# 161971	INV#			862.47	
			LODGING			
		100-252-332-0000-06	FISCAL SER TRAVEL		862.47	
100018	01/12/2017	42877	SC DEPARTMENT OF JUVENILE JUSTICE			287.96
	VO# 161973	INV# 2000367713			287.96	
			NOVEMBER 2016			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		287.96	
100019	01/12/2017	048375	STEWART ENTERPRISES			262.00
	VO# 161974	INV# 109053			109.20	
			SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		109.20	
	VO# 161975	INV# 109057			45.00	
			SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		45.00	
	VO# 161976	INV# 109056			107.80	
			SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		107.80	
100020	01/12/2017	45365	TEACH TOWN INC			2,184.00
	VO# 161977	INV# 3269		PO# 42920	364.00	
			SUPPLIES			
		203-161-410-0000-00	AUTISM SUPPLIES		364.00	
	VO# 161978	INV# 3266		PO# 42908	1,820.00	
			SUPPLIES			
		203-161-410-0000-00	AUTISM SUPPLIES		1,820.00	
100021	01/12/2017	45593	UNIVERSTIY OF LOUISVILLE			480.00
	VO# 161979	INV# 1908 SC025			480.00	
			DTAMS TEST SCORING			
		225-224-395-1000-06	STEM OTHER PROF AND TECH SERV		480.00	
100022	01/12/2017	43918	VIRTUAL IMAGE TECHNOLOGY			5,056.43
	VO# 161980	INV# 277809			760.00	
			STORAGE			
		100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		760.00	

**YORK SCHOOL DISTRICT ONE  
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	VO# 161981	INV# 277912		168.74	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		168.74	
	VO# 161982	INV# 277820		1,874.19	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		1,874.19	
	VO# 161983	INV# 288719		2,253.50	
			STORAGE		
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		2,253.50	
100024	01/12/2017	014985 WINZER CHROMATE			533.49
	VO# 161985	INV# 5758258	PO# 43029	533.49	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		533.49	
100025	01/12/2017	056110 YORK ELECTRIC COOPERATIVE, INC.			3,533.12
	VO# 161986	INV# 105567001		2,457.10	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		2,457.10	
	VO# 161987	INV# 105567002		549.10	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		549.10	
	VO# 161988	INV# 105567003		276.07	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		276.07	
	VO# 161989	INV# 105567004		250.85	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		250.85	
100027	01/12/2017	43053 YORK ROTARY			375.00
	VO# 161991	INV# 120916		55.00	
			POINSETTAS		
	100-232-640-0000-06	SUPT DUES AND FEES		55.00	
	VO# 161992	INV#		160.00	
			1ST QTR DUES 2017		
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 161993	INV#		160.00	
			1ST QTR DUES 2017		
	100-232-640-1000-06	ASST. SUPER-DUES & FEES		160.00	
100029	01/19/2017	45003 EVELYN L BALL			3,552.19
	VO# 162016	INV# 12/05/16-12/20/16		525.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 162017	INV# 12/06/16-12/20/16		450.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		450.00	
	VO# 162018	INV# 12/19/16-12/20/16		150.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 162019	INV# 12/05/16-12/20/16		600.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		600.00	

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	VO# 162020	INV#	12/05/16-12/20/16	525.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 162021	INV#	12/01/16-12/21/16	375.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 162022	INV#	12/05/16-12/20/16	525.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 162023	INV#	12/05/16-12/20/16	82.08	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		82.08	
	VO# 162024	INV#	12/01/16-12/21/16	184.03	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		184.03	
	VO# 162025	INV#	12/05/16-12/20/16	136.08	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		136.08	
100030	01/19/2017	EMPLOYEE VENDOR			141.15
	VO# 162013	INV#	12/01/16-12/21/16	30.13	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		30.13	
	VO# 162014	INV#	10/03/16-11/30/16	111.02	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		111.02	
100031	01/19/2017	45022 JERRY BRIDGES			124.80
	VO# 161997	INV#	01/17/17	124.80	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		124.80	
100035	01/19/2017	45488 CARTER COACHING AND CONSULTING			1,600.00
	VO# 162009	INV#	1400266	1,600.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		1,600.00	
100036	01/19/2017	42741 EDDIE SMITH & SONS PAVING, INC			18,771.00
	VO# 162044	INV#	3778 PO# 42914	18,771.00	
			ASPHALT		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		3,278.00	
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		15,493.00	
100037	01/19/2017	023651 FOLLETT SOFTWARE COMPANY			4,922.00
	VO# 162011	INV#	7134196 PO# 43064	4,922.00	
			SOFTWARE RENEWALS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		4,922.00	
100039	01/19/2017	EMPLOYEE VENDOR			152.06
	VO# 162039	INV#	11/30/16-12/19/16	152.06	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		152.06	
100041	01/19/2017	EMPLOYEE VENDOR			2,424.72
	VO# 162027	INV#	12/05/16-12/07/16	150.00	
			HOMEBOUND		

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 162028	INV# 12/05/16-01/05/17		900.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		900.00	
	VO# 162029	INV# 12/13/16-12/20/16		350.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		350.00	
	VO# 162030	INV# 12/05/16-12/13/16		250.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00	
	VO# 162031	INV# 12/05/16-12/20/16		375.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		375.00	
	VO# 162032	INV# 12/05/16-12/07/16		24.30	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		24.30	
	VO# 162033	INV# 12/05/16-01/05/17		274.33	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		274.33	
	VO# 162034	INV# 12/13/16-12/20/16		48.60	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		48.60	
	VO# 162035	INV# 12/05/16-12/20/16		52.49	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		52.49	
100048	01/19/2017	45020 SAVANCE			250.00
	VO# 162045	INV# 110893		250.00	
		INTRANET RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		250.00	
100050	01/19/2017	45595 DANIEL J SPANGLER			192.00
	VO# 162010	INV# 12/20/16-01/06/17		192.00	
		MAINTENANCE			
	100-254-395-0002-06	OTHER PROF AND TECH SERV		192.00	
100051	01/19/2017	EMPLOYEE VENDOR			118.00
	VO# 162043	INV# 09/26/16-01/12/17		118.00	
		TRAVEL			
	100-221-332-2000-06	GRANTS - TRAVEL		42.03	
	201-223-332-0000-00	TRAVEL		75.97	
100052	01/19/2017	45398 CATHERINE SPERA			450.00
	VO# 162041	INV# 01/04/17-01/06/17		450.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		450.00	
100056	01/19/2017	44982 MICKIE WAGONER			115.80
	VO# 162002	INV# 01/20/17		115.80	
		BASKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		115.80	
100058	01/20/2017	44715 3 DOG SCREEN PRINTING & EMBROIDERY			208.65
	VO# 162051	INV# 11717		208.65	
		VEST			

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	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		208.65	
100059	01/20/2017	006625 AT & T			146.86
	VO# 162052	INV# 80368427842081894		146.86	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		146.86	
100060	01/20/2017	012400 CAMCOR, INC.			318.86
	VO# 162050	INV# 2409466	PO# 43030	318.86	
		SUPPLIES			
	100-222-410-0001-09	LIBRARY EQUIPMENT		318.86	
100062	01/20/2017	45587 EPS LITERACY AND INTERVENTION			7,000.00
	VO# 162046	INV# 202501370963	PO# 43028	7,000.00	
		SUPPLIES			
	201-112-312-0000-49	INSTRUCTIONAL PROG IMPROV		7,000.00	
100063	01/20/2017	45327 REI ENGINEERS, INC			5,173.50
	VO# 162055	INV# 0018589		5,173.50	
		HGSES ROOF			
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES		5,173.50	
100064	01/20/2017	45597 ROCK HILL SCHOOLS			622.81
	VO# 162054	INV# 01/17/17		622.81	
		MIDDLE SCHOOL HONORS CHOIR			
	100-148-395-0000-00	OTHER PROF AND TECH SERV		622.81	
100065	01/20/2017	43668 ROSETTA STONE			123.75
	VO# 162047	INV# 8829418		123.75	
		SUPPLIES			
	100-162-445-0000-06	TECH & SOFTWARE SUPPLIES		123.75	
100066	01/20/2017	44031 TOSHIBA-BUSINESS SOLUTIONS			237.19
	VO# 162048	INV# 1852589	PO# 43033	237.19	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		237.19	
100067	01/20/2017	053625 WASTE MGMT OF THE CAROLINAS			1,378.20
	VO# 162053	INV# 2716914-2099-3		1,378.20	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,378.20	
100068	01/24/2017	45485 JOSHUA L ENGLISH			595.00
	VO# 162063	INV# 01/25/17		595.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		595.00	
100069	01/24/2017	45566 DAVID ERBY			595.00
	VO# 162064	INV# 01/25/17		595.00	
		WRESTLING			
	100-271-395-0000-03	GRADUATE ASST.		595.00	
100070	01/24/2017	45456 JENNIFER LANGFORD			250.00
	VO# 162066	INV# 01/25/17		250.00	
		CHORUS			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
100071	01/24/2017	45145 CAROLYN E WILKERSON			250.00
	VO# 162065	INV# 01/25/17		250.00	
		CHEERLEADING			



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	100-271-395-0000-03	GRADUATE ASST.	250.00	
100072	01/24/2017	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 162133	INV#	657.00	
		JANUARY 2017		
	100-000-477-0000-00	CHILD SUPPORT	657.00	
100074	01/24/2017	100300 AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 162124	INV# OFFE5	367.95	
		JANUARY 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	367.95	
100075	01/24/2017	100450 COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 162125	INV# E7195035	460.93	
		JANUARY 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
100076	01/24/2017	45578 ECMC		135.00
	VO# 162126	INV#	135.00	
		JANUARY 2017		
	100-000-472-0000-00	LIEN	135.00	
100077	01/24/2017	45449 F.H.CANN & ASSOCIATES INC		457.87
	VO# 162137	INV#	457.87	
		JANUARY 2017		
	100-000-472-0000-00	LIEN	457.87	
100078	01/24/2017	45526 HEALTHIEST YOU		168.00
	VO# 162130	INV# TELEHEALTH	168.00	
		JANUARY 2017		
	100-000-473-0000-00	TELEHEALTH	168.00	
100079	01/24/2017	100800 KANAWHA INSURANCE COMPANY		2,023.91
	VO# 162127	INV# 898620-001	2,023.91	
		JANUARY 2017		
	100-000-465-0000-00	KANAWHA INSURANCE	2,023.91	
100081	01/24/2017	101914 SC DEPT OF REVENUE		334.19
	VO# 162128	INV#	334.19	
		JANUARY 2017		
	100-000-472-0000-00	LIEN	334.19	
100082	01/24/2017	101625 SC RETIREMENT SYSTEMS		752.10
	VO# 162136	INV# 846.05	752.10	
		JANUARY 2017		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	752.10	
100085	01/24/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 162132	INV#	405.00	
		JANUARY 2017		
	100-000-472-0000-00	LIEN	405.00	
100086	01/24/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 162138	INV#	215.00	
		JANUARY 2017		
	100-000-472-0000-00	LIEN	215.00	
100087	01/24/2017	102000 YORK COUNTY CLERK OF COURT		1,092.35
	VO# 162135	INV# CHILD SUPPORT	1,092.35	
		JANUARY 2017		

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	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
100088	01/26/2017	EMPLOYEE VENDOR			146.18
	VO# 162140	INV# 10/14/16-12/20/16		146.18	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		146.18	
100089	01/26/2017	EMPLOYEE VENDOR			225.54
	VO# 162083	INV# REIMB		225.54	
		SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES		225.54	
100092	01/26/2017	EMPLOYEE VENDOR			498.31
	VO# 162161	INV# 09/20/16-12/20/16		498.31	
		TRAVEL			
	100-232-332-1000-06	ASST. SUPER TRAVEL		498.31	
100093	01/26/2017	EMPLOYEE VENDOR			360.00
	VO# 162150	INV# 01/09/17-01/20/17		360.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		360.00	
100094	01/26/2017	EMPLOYEE VENDOR			283.35
	VO# 162146	INV# 01/19/17-01/21/17		283.35	
		TRAVEL & REIMB			
	100-212-332-0000-47	GUIDANCE TRAVEL		283.35	
100096	01/26/2017	EMPLOYEE VENDOR			334.12
	VO# 162163	INV# 07/25/16-12/19/16		261.36	
		TRAVEL			
	225-223-332-1000-06	STEM TRAVEL		261.36	
	VO# 162164	INV# 01/05/17-01/25/17		72.76	
		TRAVEL			
	225-223-332-1000-06	STEM TRAVEL		72.76	
100097	01/26/2017	EMPLOYEE VENDOR			406.42
	VO# 162078	INV# 11/21/16-01/19/17		406.42	
		TRAVEL & REIMB			
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		40.78	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		365.64	
100098	01/26/2017	43596 DRURY INN & SUITES CONVENTION CENTER			482.93
	VO# 162165	INV# 32GL49M7		482.93	
		TRAVEL			
	866-113-332-0000-00	TRAVEL		482.93	
100099	01/26/2017	EMPLOYEE VENDOR			317.05
	VO# 162149	INV# 01/23/17		317.05	
		TRAVEL			
	100-213-332-0000-01	NURSES TRAVEL		317.05	
100100	01/26/2017	EMPLOYEE VENDOR			172.27
	VO# 162148	INV# 01/04/17-01/24/17		172.27	
		TRAVEL			
	203-127-332-0000-00	LD TRAVEL		172.27	
100102	01/26/2017	EMPLOYEE VENDOR			227.66
	VO# 162144	INV# 01/19/17-01/21/17		227.66	
		TRAVEL & REIMB			

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	100-147-332-0000-47	TRAVEL		227.66	
100116	01/26/2017	EMPLOYEE VENDOR			329.75
	VO# 162171	INV# 01/19/17-01/21/17		329.75	
		TRAVEL & REIMB			
	100-147-332-0000-46	4K TRAVEL		329.75	
100118	01/26/2017	EMPLOYEE VENDOR			278.00
	VO# 162175	INV# 01/19/17-01/21/17		278.00	
		TRAVEL & REIMB			
	100-212-332-0000-08	GUIDANCE TRAVEL		278.00	
100120	01/26/2017	EMPLOYEE VENDOR			263.18
	VO# 162147	INV# REIMB		263.18	
		TRAVEL & REIMB			
	100-213-332-0000-01	NURSES TRAVEL		263.18	
100121	01/26/2017	45398 CATHERINE SPERA			1,362.50
	VO# 162076	INV# 01/09/17-01/13/17		612.50	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		612.50	
	VO# 162158	INV# 01/16/17-01/20/17		750.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		750.00	
100122	01/26/2017	EMPLOYEE VENDOR			430.63
	VO# 162166	INV# 01/18/17-01/21/17		430.63	
		TRAVEL & REIMB			
	100-233-332-0000-46	SCH ADMIN TRAVEL		430.63	
100123	01/26/2017	EMPLOYEE VENDOR			171.53
	VO# 162143	INV# 12/05/16-01/23/16		171.53	
		TRAVEL & REIMB			
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL		25.80	
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		85.59	
	203-127-332-0000-00	LD TRAVEL		60.14	
100124	01/26/2017	EMPLOYEE VENDOR			206.40
	VO# 162168	INV# 01/11/17		102.72	
		TRAVEL			
	100-222-332-0000-03	MEDIA CENTER TRAVEL		102.72	
	VO# 162169	INV# 09/27/16		103.68	
		TRAVEL			
	100-222-332-0000-03	MEDIA CENTER TRAVEL		103.68	
100125	01/26/2017	45553 ATLANTA FIXTURE & SALES COMPANY			296.71
	VO# 162122	INV# 11009686		296.71	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		296.71	
100127	01/26/2017	006625 AT & T			381.91
	VO# 162071	INV# 80362841402481896		381.91	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		381.91	
100128	01/26/2017	44684 AUS CENTRAL LOCKBOX			1,756.09
	VO# 162178	INV# 47901407		391.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		391.58	

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VO# 162179	INV# 47901406	112.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.91
VO# 162180	INV# 47901405	38.76
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.76
VO# 162181	INV# 47901404	41.51
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.51
VO# 162182	INV# 47901403	32.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.24
VO# 162183	INV# 47901402	32.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.91
VO# 162184	INV# 47901401	33.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.59
VO# 162185	INV# 47901400	70.88
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	70.88
VO# 162186	INV# 47901399	34.54
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.54
VO# 162187	INV# 47901398	49.81
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	49.81
VO# 162188	INV# 47933295	470.21
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	470.21
VO# 162189	INV# 47933294	112.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.91
VO# 162190	INV# 47933293	38.76
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.76
VO# 162191	INV# 47933292	41.51
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.51
VO# 162192	INV# 47933291	32.24
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.24
VO# 162193	INV# 47933290	32.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.91
VO# 162194	INV# 47933289	33.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.59
VO# 162195	INV# 47933288	70.88
	UNIFORM RENTALS	

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.88	
	VO# 162196	INV# 47933287			34.54	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.54	
	VO# 162197	INV# 47933286			49.81	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			49.81	
100129	01/26/2017	45598 BEAM AUTO GLASS REPLACEMENT				401.29
	VO# 162233	INV# 2247	PO# 43075		401.29	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			401.29	
100130	01/26/2017	008700 BOYD TIRE COMPANY				416.74
	VO# 162204	INV# 235336	PO# 42591		44.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.94	
	VO# 162232	INV# 235374	PO# 43066		371.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			371.80	
100131	01/26/2017	45602 BOYS & GIRLS CLUBS OF YORK COUNTY				7,347.24
	VO# 162160	INV# 1			7,347.24	
		SUPPLIES & SALARY				
	100-112-395-0000-06	BOYS AND GIRLS CLUB SERVICES			7,347.24	
100132	01/26/2017	011444 BUSBY ELECTRIC MOTOR REPAIR				875.00
	VO# 162223	INV# 23-1017	PO# 43067		875.00	
		SUPPLIES				
	100-254-410-0000-02	MTN SUPPLIES FDJ			875.00	
100134	01/26/2017	013155 CAROLINA TRAINING ASSOCIATES, INC.				5,614.29
	VO# 162270	INV# 2377	PO# 43035		5,614.29	
		SUPPLIES				
	325-115-540-0008-02	AG POWER MECHANICS			5,614.29	
100135	01/26/2017	45265 CHARTWELLS DINING SERVICES				627.50
	VO# 162176	INV# 3078400058			172.50	
		RAP SESSION				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			172.50	
	VO# 162272	INV# 3078400050			455.00	
		CURRICULUM BREAKFAST				
	311-224-410-0000-00	SUPPLIES			455.00	
100136	01/26/2017	44845 CITY OF YORK				1,350.00
	VO# 162218	INV# PIPER			405.00	
		OFF DUTY OFFICER				
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			405.00	
	VO# 162219	INV# KING			945.00	
		OFF DUTY OFFICER				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			945.00	
100138	01/26/2017	45591 COCHLEAR				176.55
	VO# 162239	INV# 2286500	PO# 43043		176.55	
		SUPPLIES				
	203-125-410-0000-00	HH SUPPLIES			176.55	
100139	01/26/2017	016885 CRISIS PREVENTION INSTITUTE, INC				150.00

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	VO# 162159	INV#	IUSI0078803		150.00	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			150.00	
100140	01/26/2017	44884	D & L PARTS COMPANY			174.36
	VO# 162243	INV#	23-09515	PO# 42597	174.36	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			174.36	
100141	01/26/2017	020260	DUFF, WHITE & TURNER, LLC.			117.50
	VO# 162059	INV#	13094		117.50	
			LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES			117.50	
100142	01/26/2017	020300	DUKE ENERGY			47,282.17
	VO# 162102	INV#	1683418434		37.20	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			37.20	
	VO# 162103	INV#	0002468071		31.80	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			31.80	
	VO# 162104	INV#	1605219540		6,312.37	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			6,312.37	
	VO# 162105	INV#	1613646563		519.23	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			519.23	
	VO# 162106	INV#	1932284132		3,048.87	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			3,048.87	
	VO# 162107	INV#	1323923614		912.97	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			912.97	
	VO# 162108	INV#	1423801409		16,054.00	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			16,054.00	
	VO# 162109	INV#	1765415435		16,307.24	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			16,307.24	
	VO# 162110	INV#	0002468053		62.49	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			62.49	
	VO# 162111	INV#	0002468040		13.23	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			13.23	
	VO# 162112	INV#	0002809217		704.66	
			ENERGY			
	100-254-470-0000-08	ENERGY-JES			704.66	
	VO# 162113	INV#	0002468064		347.39	
			ENERGY			
	100-254-470-0000-09	ENERGY-YIS			347.39	
	VO# 162114	INV#	1698793214		11.82	
			ENERGY			

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	100-254-470-0000-09	ENERGY-YIS			11.82	
	VO# 162115	INV# 0004725414			11.82	
		ENERGY				
	100-254-470-0000-14	ENERGY			11.82	
	VO# 162116	INV# 0002468055			24.55	
		ENERGY				
	100-254-470-0000-14	ENERGY			24.55	
	VO# 162117	INV# 0002468054			63.12	
		ENERGY				
	100-254-470-0000-14	ENERGY			63.12	
	VO# 162118	INV# 0002468073			1,231.02	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,231.02	
	VO# 162119	INV# 1565852313			82.69	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			82.69	
	VO# 162120	INV# 0002468048			309.90	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			309.90	
	VO# 162121	INV# 0002809220			1,195.80	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,195.80	
100144	01/26/2017	44422 EA SPORTS FIELDS, INC				6,826.00
	VO# 162234	INV# 1883	PO# 42966		6,826.00	
		YCHS SOFTBALL				
	507-253-399-0000-03	MISC PURCHASED SERVICES			6,826.00	
100145	01/26/2017	45587 EPS LITERACY AND INTERVENTION				4,092.75
	VO# 162241	INV# 202501370965	PO# 43027		4,092.75	
		SUPPLIES				
	201-112-410-0001-49	READING/MATH MAP SUPPLIES			4,092.75	
100149	01/26/2017	025950 GRAINGER				439.78
	VO# 162248	INV# 9330046278	PO# 42606		284.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			284.71	
	VO# 162249	INV# 9333147586	PO# 42606		155.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			155.07	
100150	01/26/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				524.22
	VO# 162246	INV# 0004013438-IN	PO# 42992		524.22	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			524.22	
100151	01/26/2017	031400 INTERSTATE SOLUTIONS, INC				8,640.03
	VO# 162263	INV# 247797	PO# 43042		502.93	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			502.93	
	VO# 162264	INV# 247190	PO# 43037		276.92	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			276.92	
	VO# 162265	INV# 247853	PO# 43037		22.40	

YORK SCHOOL DISTRICT ONE  
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SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				22.40
VO# 162266	INV# 245814-1	PO# 43037			50.22
SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				50.22
VO# 162267	INV# 247355	PO# 43037			3,494.09
SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				3,494.09
VO# 162268	INV# 247355-1	PO# 43037			1,057.70
SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				1,057.70
VO# 162269	INV# 247595	PO# 43037			3,235.77
SUPPLIES					
100-254-410-1000-06	CUSTODIAL SUPPLIES				3,235.77
100152	01/26/2017	44706	KELLY SERVICES INC		6,706.71
	VO# 162062	INV# 566218			6,706.71
KELLY SERVICES					
100-111-314-0000-08	KELLY SERVICES				77.00
100-111-314-0000-46	KELLY SERVICES				245.00
100-112-314-0000-45	KELLY SERVICES				245.00
100-112-314-0000-46	KELLY SERVICES				315.00
100-112-314-0000-49	KELLY SERVICES				441.00
100-113-314-0000-08	KELLY SERVICES				42.00
100-113-314-0000-09	KELLY SERVICES				706.00
100-113-314-0000-44	KELLY SERVICES				703.50
100-114-314-0000-03	KELLY SERVICES				168.00
100-114-314-0000-15	KELLY SERVICES				252.00
100-121-314-0000-08	KELLY SERVICES				168.00
100-122-314-0000-03	KELLY SERVICES				84.00
100-122-314-0000-47	KELLY SERVICES				329.00
100-127-314-0000-09	KELLY SERVICES				294.00
100-254-314-0000-03	KELLY SERVICES				233.70
100-254-314-0000-08	KELLY SERVICES				364.80
100-254-314-0000-09	KELLY SERVICES				185.71
100-254-314-0000-44	KELLY SERVICES				233.70
100-254-314-0000-45	KELLY SERVICES				68.40
100-254-314-0000-46	KELLY SERVICES				85.50
100-254-314-0000-47	KELLY SERVICES				182.40
201-113-314-0000-47	KELLY SERVICES				77.00
203-128-314-0000-46	KELLY SERVICES				77.00
338-114-314-0000-15	KELLY SERVICES				621.00
341-147-314-0000-45	KELLY SERVICES				84.00
341-147-314-0000-47	KELLY SERVICES				154.00
341-147-314-0000-49	KELLY SERVICES				42.00
600-256-314-0000-08	KELLY SERVICES				91.20
600-256-314-0000-46	KELLY SERVICES				136.80
100153	01/26/2017	44706	KELLY SERVICES INC		13,418.90
	VO# 162220	INV# 570632			13,418.90
KELLY SERVICES					
100-111-314-0000-08	KELLY SERVICES				283.50
100-111-314-0000-46	KELLY SERVICES				287.00
100-111-314-0000-47	KELLY SERVICES				77.00
100-112-314-0000-08	KELLY SERVICES				192.50



YORK SCHOOL DISTRICT ONE  
 ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2017  
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100-112-314-0000-45	KELLY SERVICES	336.00
100-112-314-0000-46	KELLY SERVICES	770.00
100-112-314-0000-47	KELLY SERVICES	168.00
100-112-314-0000-49	KELLY SERVICES	245.00
100-113-314-0000-09	KELLY SERVICES	2,533.50
100-113-314-0000-44	KELLY SERVICES	1,477.00
100-113-314-0000-45	KELLY SERVICES	77.00
100-113-314-0000-49	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	490.00
100-114-314-0000-15	KELLY SERVICES	420.00
100-115-314-0000-02	KELLY SERVICES	280.00
100-121-314-0000-44	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	161.00
100-122-314-0000-08	KELLY SERVICES	206.50
100-122-314-0000-47	KELLY SERVICES	420.00
100-127-314-0000-08	KELLY SERVICES	77.00
100-127-314-0000-09	KELLY SERVICES	252.00
100-127-314-0000-44	KELLY SERVICES	77.00
100-128-314-0000-09	KELLY SERVICES	77.00
100-133-314-0000-47	KELLY SERVICES	154.00
100-161-314-0000-49	KELLY SERVICES	84.00
100-222-314-0000-46	KELLY SERVICES	84.00
100-222-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-254-314-0000-03	KELLY SERVICES	136.80
100-254-314-0000-08	KELLY SERVICES	456.00
100-254-314-0000-09	KELLY SERVICES	182.40
100-254-314-0000-44	KELLY SERVICES	547.20
100-254-314-0000-46	KELLY SERVICES	45.60
100-254-314-0000-47	KELLY SERVICES	91.20
100-264-314-0000-06	KELLY SERVICES	56.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-49	KELLY SERVICES	80.50
201-113-314-0000-49	KELLY SERVICES	42.00
267-111-314-0000-46	KELLY SERVICES	84.00
338-114-314-0000-15	KELLY SERVICES	1,035.00
341-147-314-0000-08	KELLY SERVICES	161.00
341-147-314-0000-47	KELLY SERVICES	77.00
600-256-314-0000-03	KELLY SERVICES	91.20
600-256-314-0000-08	KELLY SERVICES	364.80
600-256-314-0000-46	KELLY SERVICES	228.00
600-256-314-0000-49	KELLY SERVICES	91.20
100155	01/26/2017 42139 LOWES COMPANIES INC.	307.72
VO# 162199	INV# 07530	PO# 42937 55.18
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	55.18
VO# 162200	INV# 06371	PO# 42937 56.41
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	56.41
VO# 162201	INV# 05539	PO# 42937 91.25
SUPPLIES		
100-254-410-1000-06	CUSTODIAL SUPPLIES	91.25
VO# 162262	INV# 06514	PO# 42937 104.88
SUPPLIES		

**YORK SCHOOL DISTRICT ONE  
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	100-254-410-1000-06	CUSTODIAL SUPPLIES			104.88	
100156	01/26/2017	42139 LOWES COMPANIES INC.				123.79
	VO# 162202	INV# 06966	PO# 42993		35.57	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.57	
	VO# 162203	INV# 06156	PO# 42993		20.72	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.72	
	VO# 162260	INV# 06748	PO# 42993		19.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			19.77	
	VO# 162261	INV# 06095	PO# 42993		47.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			47.73	
100158	01/26/2017	43837 MOVIE LICENSING USA				464.00
	VO# 162236	INV# 2282067	PO# 43057		464.00	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			464.00	
100159	01/26/2017	43837 MOVIE LICENSING USA				492.00
	VO# 162075	INV# 2276981			492.00	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			492.00	
100160	01/26/2017	43418 OREILLY AUTO PARTS				3,134.68
	VO# 162205	INV# 1619-191444	PO# 42633		8.55	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.55	
	VO# 162206	INV# 1619-191946	PO# 42633		-8.55	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-8.55	
	VO# 162207	INV# 1619-192015	PO# 42633		16.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.03	
	VO# 162208	INV# 1619-191944	PO# 42633		80.38	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			80.38	
	VO# 162209	INV# 1619-191176	PO# 42633		71.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			71.60	
	VO# 162210	INV# 1619-192082	PO# 42633		20.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.51	
	VO# 162211	INV# 1619-192086	PO# 42633		39.50	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			39.50	
	VO# 162212	INV# 1619-191309	PO# 42633		55.62	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			55.62	
	VO# 162213	INV# 1619-192080	PO# 42633		105.47	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			105.47	

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VO# 162214	INV# 1619-192239	PO# 42633	9.99
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		9.99
VO# 162215	INV# 1619-192248	PO# 42633	-9.99
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-9.99
VO# 162216	INV# 1619-192026	PO# 42633	5.00
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		5.00
VO# 162217	INV# 1619-192032	PO# 42633	-5.00
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-5.00
VO# 162224	INV# 1619-192231	PO# 43063	546.49
	SUPPLIES		
100-254-410-0000-03	MTN SUPPLIES YCHS		546.49
VO# 162225	INV# 1619-192399	PO# 43055	31.49
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		31.49
VO# 162226	INV# 1619-192528	PO# 43055	4.01
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		4.01
VO# 162227	INV# 1619-192543	PO# 43055	7.48
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		7.48
VO# 162228	INV# 1619-192383	PO# 43055	16.04
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		16.04
VO# 162229	INV# 1619-192526	PO# 43055	50.28
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		50.28
VO# 162230	INV# 1619-192529	PO# 43055	32.72
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		32.72
VO# 162231	INV# 1619-192376	PO# 43055	-9.92
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-9.92
VO# 162254	INV# 1619-192120	PO# 43061	2,285.45
	SUPPLIES		
100-254-323-0000-00	REPAIRS AND MAINTENANCE		2,285.45
VO# 162255	INV# 1619-192644	PO# 43061	-331.70
	CREDIT MEMO		
100-254-323-0000-00	REPAIRS AND MAINTENANCE		-331.70
VO# 162256	INV# 1619-193106	PO# 43055	67.92
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		67.92
VO# 162257	INV# 1619-193082	PO# 43055	2.66
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		2.66
VO# 162258	INV# 1619-193081	PO# 43055	29.29
	SUPPLIES		

**YORK SCHOOL DISTRICT ONE  
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	100-254-410-0000-00	MAINT SUPPLIES			29.29	
	VO# 162259	INV# 1619-193130	PO# 43055		13.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.36	
100161	01/26/2017	43269 OTICON, INC				1,472.00
	VO# 162273	INV# 5390436	PO# 43044		1,472.00	
		SUPPLIES				
	203-125-410-0000-00	HH SUPPLIES			1,472.00	
100162	01/26/2017	041475 PSYCHOLOGICAL ASSESSMENT RESOURCES, INC				237.60
	VO# 162238	INV# 806494-1	PO# 43039		237.60	
		SUPPLIES				
	203-214-410-0000-00	SUPPLIES			237.60	
100163	01/26/2017	42535 RIVERVIEW OCCUMED				225.00
	VO# 162069	INV# 00351544			225.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			225.00	
100164	01/26/2017	42877 SC DEPARTMENT OF JUVENILE JUSTICE				190.93
	VO# 162073	INV# 2000370079			190.93	
		DECEMBER 2016				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			190.93	
100165	01/26/2017	41947 SCHOLASTIC CLASSROOM MAGAZINES				749.83
	VO# 162240	INV# M59738625			692.08	
		SUPPLIES				
	201-112-410-0001-49	READING/MATH MAP SUPPLIES			692.08	
	VO# 162242	INV# M60550704			57.75	
		SUPPLIES				
	201-112-410-0001-49	READING/MATH MAP SUPPLIES			57.75	
100166	01/26/2017	42439 SERVICE ASSOCIATES, INC				609.00
	VO# 162061	INV# 4109			609.00	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			609.00	
100167	01/26/2017	43489 SIGMANET, INC				17,946.00
	VO# 162235	INV# 534540	PO# 43036		17,946.00	
		SUPPLIES				
	325-115-540-0004-02	COMPUTER SERVICE TECHNOLOGY			15,984.00	
	868-115-540-0000-02	EIA EQUIPMENT			1,962.00	
100168	01/26/2017	047400 SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE				3,854.89
	VO# 162068	INV# 125652			3,854.89	
		4TH QTR 2016				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC			3,854.89	
100169	01/26/2017	047700 SOUTHERN GAS COMPANY				518.16
	VO# 162247	INV# 3060517854	PO# 42621		518.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			518.16	
100170	01/26/2017	44510 UNITED LASER				132.68
	VO# 162221	INV# 134449			132.68	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			132.68	

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100172	01/26/2017	45453	VALUEBIZ			2,737.00
	VO# 162271	INV# 44678		PO# 42878		2,737.00
			SUPPLIES			
	507-253-410-0000-45		SUPPLIES			2,737.00
100173	01/26/2017	45303	WACHTER, INC.			8,840.00
	VO# 162058	INV# 312214		PO# 42802		8,840.00
			NETWORK SERVICES			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			8,840.00
100175	01/26/2017	056100	YORK COUNTY NATURAL GAS AUTH			28,566.83
	VO# 162084	INV# 68312-001				570.06
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			570.06
	VO# 162085	INV# 68312-002				701.87
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			701.87
	VO# 162086	INV# 106448-001				14,833.09
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			14,833.09
	VO# 162087	INV# 106448-002				807.09
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			807.09
	VO# 162088	INV# 106448-003				56.11
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			56.11
	VO# 162089	INV# 106448-004				48.36
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			48.36
	VO# 162090	INV# 106448-005				334.13
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			334.13
	VO# 162091	INV# 106448-006				439.36
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS			439.36
	VO# 162092	INV# 1375-001				2,027.70
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS			2,027.70
	VO# 162093	INV# 1606-001				132.54
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA			132.54
	VO# 162094	INV# 1606-002				393.94
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA			393.94
	VO# 162095	INV# 1606-003				349.64
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA			349.64
	VO# 162096	INV# 1622-001				645.37
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS			645.37
	VO# 162097	INV# 25290-001				5,232.10
			ENERGY			

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	100-254-470-0000-44	ENERGY-YMS	5,232.10	
	VO# 162098	INV# 25290-002	11.81	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	11.81	
	VO# 162099	INV# 25290-003	1,404.02	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	1,404.02	
	VO# 162100	INV# 26469-001	495.84	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	495.84	
	VO# 162101	INV# 1606-004	83.80	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	83.80	
100176	01/26/2017	EMPLOYEE VENDOR		6,000.00
	VO# 162177	INV# 101	6,000.00	
		PINE NEEDLES		
	100-254-329-0000-02	CONTRACTED LAWN SERVICE	6,000.00	
100178	01/27/2017	41794 SOUTH CAROLINA MONEYPLUS		10,062.75
	VO# 162283	INV# 294SD095	10,062.75	
		JANUARY 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,062.75	
100179	01/27/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,530.81
	VO# 162285	INV# 003242	15,530.81	
		JANUARY 2017		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	15,530.81	
100180	01/27/2017	44274 WAGE WORKS INC		445.98
	VO# 162284	INV# 294SD095	445.98	
		JANUARY 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	445.98	
100182	01/27/2017	101600 SC BUDGET AND CONTROL BOARD		505,399.04
	VO# 162289	INV# 5460100	505,399.04	
		JANUARY 2017		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,540.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,309.36	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	453,399.22	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,759.62	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,889.42	
	100-000-456-0000-00	OPTIONAL LIFE	11,178.86	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	28,322.56	
100183	01/27/2017	41756 VERIZON WIRELESS		105.98
	VO# 162288	INV# 7467422508	105.98	
		TELEPHONE		
	100-254-340-0000-06	TELEPHONES	105.98	
470038	01/20/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE		274.61
	VO# 162056	INV#	274.61	
		VOUCHER - AP USE TAX		
	100-113-410-0003-44	CHORUS SUPPLIES	5.44	
	100-113-410-0040-09	ART SUPPLIES	14.07	
	100-113-410-1146-44	PHYSICAL EDUCATION - 7TH GRADE	35.47	
	100-113-410-1147-44	PHYSICAL EDUCATION - 8TH GRADE	34.30	
	100-141-410-0000-00	GIFTED SUPPLIES	5.91	

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	100-254-410-0000-08	MTN SUPPLIES JES		5.39	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	
	203-125-410-0000-00	HH SUPPLIES		144.65	
470039	01/20/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		312.85
	VO# 162057	INV#	DEC 2016	312.85	
			DEC 2016 LUNCHROOM		
	600-256-670-0000-00	TAX ON ADULT MEALS		312.85	
		<b>TOTAL NUMBER OF CHECKS:</b>	<b>201</b>		<b>1,800,608.26</b>