

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
100186	02/02/2017	EMPLOYEE VENDOR	476.28
	VO# 162335	INV# 08/15/16-09/26/16	170.10
		TRAVEL	
	100-114-334-0000-03	HS BAND DIR TRAVEL	170.10
	VO# 162336	INV# 09/27/16-11/09/16	170.10
		TRAVEL	
	100-114-334-0000-03	HS BAND DIR TRAVEL	170.10
	VO# 162337	INV# 11/10/16-12/19/16	136.08
		TRAVEL	
	100-114-334-0000-03	HS BAND DIR TRAVEL	136.08
100187	02/02/2017	EMPLOYEE VENDOR	192.60
	VO# 162388	INV# 01/19/17-01/24-25/17	192.60
		TRAVEL	
	100-233-332-0000-02	SCH ADMIN TRAVEL	192.60
100193	02/02/2017	EMPLOYEE VENDOR	190.61
	VO# 162394	INV# 01/24/17-01/25/17	190.61
		TRAVEL	
	100-233-332-0000-15	SCH ADMIN TRAVEL	190.61
100194	02/02/2017	41795 COTTON BELT ELEMENTARY	329.64
	VO# 162395	INV# REIMB	329.64
		GUIDANCE	
	100-212-332-0000-47	GUIDANCE TRAVEL	329.64
100195	02/02/2017	41795 COTTON BELT ELEMENTARY	291.00
	VO# 162407	INV# REIMB	291.00
		COKE BONUS	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	291.00
100196	02/02/2017	EMPLOYEE VENDOR	1,094.07
	VO# 162397	INV# 02/15/17-02/19/17	1,094.07
		TRAVEL & REIMB	
	100-231-332-0000-00	BOARD TRAVEL	1,094.07
100198	02/02/2017	EMPLOYEE VENDOR	1,094.07
	VO# 162396	INV# 02/15/17-02/19/17	1,094.07
		TRAVEL & REIMB	
	100-231-332-0000-00	BOARD TRAVEL	1,094.07
100199	02/02/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER	545.00
	VO# 162404	INV# REIMB	545.00
		COKE BONUS	
	100-001-990-0000-00	MISCELLANEOUS REVENUE	545.00
100200	02/02/2017	EMPLOYEE VENDOR	1,044.43
	VO# 162340	INV# 10/24/16-01/31/17	1,044.43
		TRAVEL & REIMB	
	100-221-332-0000-01	IMPR OF INST TRAVEL	48.00
	100-221-410-0000-01	IMPR OF INST SUPPLIES	48.57
	203-223-332-0000-01	TRAVEL	876.87
	203-223-410-0000-00	SUPPLIES	70.99
100202	02/02/2017	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL	307.00
	VO# 162409	INV# REIMB	307.00

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			COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		307.00	
100204	02/02/2017	030576 HICKORY GROVE/SHARON ELEMENTARY			259.00
	VO# 162410	INV# REIMB		259.00	
			COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		259.00	
100205	02/02/2017	44754 EMPLOYEE VENDOR			900.77
	VO# 162398	INV# 02/16/17-02/19/17		900.77	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		900.77	
100206	02/02/2017	42586 HUNTER STREET ELEMENTARY			282.00
	VO# 162408	INV# REIMB		282.00	
			COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		282.00	
100207	02/02/2017	42116 JEFFERSON ELEMENTARY			308.00
	VO# 162411	INV# REIMB		308.00	
			COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		308.00	
100208	02/02/2017	EMPLOYEE VENDOR			900.77
	VO# 162399	INV# 02/16/17-02/19/17		900.77	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		900.77	
100209	02/02/2017	EMPLOYEE VENDOR			110.00
	VO# 162341	INV# REIMB		110.00	
			REGISTRATION		
	100-213-332-0000-01	NURSES TRAVEL		110.00	
100210	02/02/2017	45571 CRAIG KOPF			129.30
	VO# 162422	INV# 02/03/17		129.30	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		129.30	
100211	02/02/2017	EMPLOYEE VENDOR			936.60
	VO# 162320	INV# 07/12/16-12/16/16		936.60	
			TRAVEL & REIMB		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		936.60	
100212	02/02/2017	45580 CHARLES MABRY			132.00
	VO# 162423	INV# 02/03/17		132.00	
			BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		132.00	
100213	02/02/2017	EMPLOYEE VENDOR			207.58
	VO# 162343	INV# 01/03/17-01/27/17		207.58	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		207.58	
100214	02/02/2017	EMPLOYEE VENDOR			372.36
	VO# 162391	INV# 01/02/17-01/31/17		372.36	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		372.36	
100217	02/02/2017	EMPLOYEE VENDOR			314.53
	VO# 162384	INV# 09/20/16		92.88	

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			TRAVEL		
	100-147-332-0000-08	TRAVEL		92.88	
	VO# 162385	INV# 01/19/17-01/21/17		221.65	
			TRAVEL & REIMB		
	100-147-332-0000-08	TRAVEL		221.65	
100219	02/02/2017	43895	NATIONAL BENEFIT SERVICES, LLC		16,824.60
	VO# 162319	INV# JAN 2017		16,824.60	
			PAYROLL JAN 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		2,750.00	
	100-000-479-0000-00	AXA Equitable - 403b		7,249.60	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,150.00	
100220	02/02/2017		EMPLOYEE VENDOR		161.57
	VO# 162339	INV# 01/04/17-01/26/17		161.57	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		161.57	
100221	02/02/2017		EMPLOYEE VENDOR		1,094.07
	VO# 162402	INV# 02/15/17-02/19/17		1,094.07	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		1,094.07	
100223	02/02/2017		EMPLOYEE VENDOR		900.77
	VO# 162400	INV# 02/16/17-02/19/17		900.77	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		900.77	
100224	02/02/2017		EMPLOYEE VENDOR		900.77
	VO# 162401	INV# 02/16/17-02/19/17		900.77	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		900.77	
100228	02/02/2017		EMPLOYEE VENDOR		506.23
	VO# 162387	INV# 01/20/17-01/22/17		506.23	
			TRAVEL & REIMB		
	100-115-332-0000-02	VOC TCHR TRAVEL		506.23	
100229	02/02/2017	45170	MAI ZOUA YANG		875.75
	VO# 162389	INV# PAYROLL #4		875.75	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		875.75	
100230	02/02/2017	44587	YCHS ATHLETICS		3,863.90
	VO# 162331	INV# REIMB		3,863.90	
			PLAYOFF CHECK		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		3,863.90	
100232	02/02/2017	41637	YORK COMPREHENSIVE HIGH		720.66
	VO# 162332	INV# REIMB		720.66	
			SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		640.66	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		80.00	
100233	02/02/2017	41637	YORK COMPREHENSIVE HIGH		1,037.00

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	VO# 162403	INV#	REIMB		1,037.00	
			COKE BONUS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		1,037.00	
100234	02/02/2017	001705	YORK INTERMEDIATE SCHOOL			399.00
	VO# 162406	INV#	REIMB		399.00	
			COKE BONUS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		399.00	
100235	02/02/2017	047096	YORK MIDDLE SCHOOL			532.00
	VO# 162405	INV#	REIMB		532.00	
			COKE BONUS			
	100-001-990-0000-00		MISCELLANEOUS REVENUE		532.00	
100237	02/02/2017	001720	ALL FIRE PROTECTION COMPANY, INC.			2,578.30
	VO# 162355	INV#	7931	PO# 43111	153.90	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		153.90	
	VO# 162356	INV#	7934	PO# 43111	498.41	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		498.41	
	VO# 162357	INV#	7938	PO# 43111	153.90	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		153.90	
	VO# 162358	INV#	7937	PO# 43111	172.05	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		172.05	
	VO# 162359	INV#	7936	PO# 43111	153.90	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		153.90	
	VO# 162360	INV#	7935	PO# 43111	71.23	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		71.23	
	VO# 162361	INV#	7933	PO# 43111	229.13	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		229.13	
	VO# 162362	INV#	7932	PO# 43111	141.21	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		141.21	
	VO# 162363	INV#	6182	PO# 43111	183.48	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		183.48	
	VO# 162364	INV#	7900	PO# 43111	279.90	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		279.90	
	VO# 162365	INV#	7901	PO# 43111	140.14	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		140.14	
	VO# 162366	INV#	7902	PO# 43111	134.85	
			FIRE INSPECTION			
	100-254-323-0000-00		REPAIRS AND MAINTENANCE		134.85	
	VO# 162367	INV#	6894	PO# 43111	71.29	
			FIRE INSPECTION			

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE			71.29	
	VO# 162368	INV# 7969	PO# 43111		65.99	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			65.99	
	VO# 162369	INV# 7968	PO# 43111		60.69	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			60.69	
	VO# 162370	INV# 7970	PO# 43111		68.23	
		FIRE INSPECTION				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			68.23	
100239	02/02/2017	41639 ARMSTRONG PEST CONTROL				630.00
	VO# 162372	INV# 01/06/17			75.00	
		HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			75.00	
	VO# 162373	INV# 01/10/17			45.00	
		YMS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			45.00	
	VO# 162374	INV# 01/12/17			25.00	
		HCJES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 162375	INV# 01/13/17			85.00	
		JES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			85.00	
	VO# 162376	INV# 01/20/17			25.00	
		YIS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 162377	INV# 01/25/17			375.00	
		JAN 2017 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
100240	02/02/2017	006625 AT & T				978.22
	VO# 162432	INV# 803M7365200011893			978.22	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			978.22	
100241	02/02/2017	44756 AT&T MOBILITY -ROC				2,202.72
	VO# 162318	INV# 287257195082			2,202.72	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			2,202.72	
100242	02/02/2017	44684 AUS CENTRAL LOCKBOX				1,056.50
	VO# 162452	INV# 47969023			504.93	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			504.93	
	VO# 162453	INV# 47969022			150.39	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			150.39	
	VO# 162454	INV# 47969021			47.96	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			47.96	
	VO# 162455	INV# 47969020			54.20	
		UNIFORM RENTALS				

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		210.64	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-156.44	
	VO# 162456	INV# 47969019		33.04	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.04	
	VO# 162457	INV# 47969018		33.77	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.77	
	VO# 162458	INV# 47969017		41.79	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.79	
	VO# 162459	INV# 47969016		87.25	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		87.25	
	VO# 162460	INV# 47969015		41.10	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.10	
	VO# 162461	INV# 47969014		62.07	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.07	
100243	02/02/2017	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 162378	INV# 16		7,098.34	
		JAN 2017 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
	VO# 162379	INV# 15		1,272.00	
		JAN 2017 MULCH CONTRACT			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,272.00	
100245	02/02/2017	020300 DUKE ENERGY			60,512.67
	VO# 162290	INV# 0002468076		25.00	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		25.00	
	VO# 162291	INV# 2132116601		105.64	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		105.64	
	VO# 162292	INV# 0002468078		11.82	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 162293	INV# 0002468065		4,742.36	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		4,742.36	
	VO# 162294	INV# 0002468067		414.64	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		414.64	
	VO# 162295	INV# 0002468075		6,982.50	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		6,982.50	
	VO# 162296	INV# 0002468074		40.77	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		40.77	
	VO# 162297	INV# 1486360387		278.76	

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	ENERGY		
100-254-470-0000-04	ENERGY-		278.76
VO# 162298	INV# 0002468052		1,730.88
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,730.88
VO# 162299	INV# 0003079914		8,574.02
	ENERGY		
100-254-470-0000-08	ENERGY-JES		8,574.02
VO# 162300	INV# 0002468063		12.66
	ENERGY		
100-254-470-0000-08	ENERGY-JES		12.66
VO# 162301	INV# 0002468050		7,807.08
	ENERGY		
100-254-470-0000-14	ENERGY		7,807.08
VO# 162302	INV# 0002468051		1,506.03
	ENERGY		
100-254-470-0000-14	ENERGY		1,506.03
VO# 162303	INV# 0002468060		3,473.22
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		3,473.22
VO# 162304	INV# 0002468056		1,664.90
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,664.90
VO# 162305	INV# 0003346490		1,332.45
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,332.45
VO# 162306	INV# 0002468061		4,856.18
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		4,856.18
VO# 162307	INV# 0002468072		590.44
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		590.44
VO# 162308	INV# 0002468077		180.65
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		180.65
VO# 162309	INV# 2049231220		26.77
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		26.77
VO# 162310	INV# 2102114435		29.76
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		29.76
VO# 162311	INV# 1456364489		33.49
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		33.49
VO# 162312	INV# 0002468038		196.00
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		196.00
VO# 162313	INV# 0004378380		15.62
	ENERGY		
100-254-470-0000-45	ENERGY-HGSES		15.62

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	VO# 162314	INV# 0002468045		6,419.41	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		6,419.41	
	VO# 162315	INV# 1767968177		27.55	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		27.55	
	VO# 162316	INV# 0003112863		9,422.81	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		9,422.81	
	VO# 162317	INV# 1559763336		11.26	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.26	
100247	02/02/2017	44603 ENCORE TECHNOLOGY GROUP			2,503.80
	VO# 162321	INV# 126915	PO# 42897	625.95	
		SUPPLIES			
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		625.95	
	VO# 162322	INV# 127949	PO# 43041	625.95	
		SUPPLIES			
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		625.95	
	VO# 162323	INV# 126916	PO# 42896	625.95	
		SUPPLIES			
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		625.95	
	VO# 162324	INV# 127950	PO# 43045	625.95	
		SUPPLIES			
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		625.95	
100249	02/02/2017	023310 FERGUSON ENTERPRISES			464.58
	VO# 162354	INV# 3916484	PO# 42603	157.01	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		157.01	
	VO# 162380	INV# 3895830	PO# 43051	288.80	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		288.80	
	VO# 162381	INV# 3908466	PO# 43051	193.20	
		SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES		193.20	
	VO# 162382	INV# CM413681	PO# 43051	-174.43	
		CREDIT MEMO			
	100-254-410-0000-08	MTN SUPPLIES JES		-174.43	
100250	02/02/2017	025950 GRAINGER			190.29
	VO# 162351	INV# 9340201962	PO# 42606	190.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		190.29	
100252	02/02/2017	031400 INTERSTATE SOLUTIONS, INC			1,119.53
	VO# 162344	INV# 248169	PO# 43077	1,119.53	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,119.53	
100253	02/02/2017	41851 J & Z SERVICES, INC			1,258.34
	VO# 162371	INV# 2866		1,258.34	

JAN 2017 BED MAINTENANCE

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	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
100254	02/02/2017	44706 KELLY SERVICES INC			12,059.40
	VO# 162426	INV# 574785		12,059.40	
		KELLY SERVICES			
	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		329.00	
	100-112-314-0000-08	KELLY SERVICES		252.00	
	100-112-314-0000-45	KELLY SERVICES		252.00	
	100-112-314-0000-47	KELLY SERVICES		203.00	
	100-112-314-0000-49	KELLY SERVICES		161.00	
	100-113-314-0000-09	KELLY SERVICES		2,055.50	
	100-113-314-0000-15	KELLY SERVICES		420.00	
	100-113-314-0000-44	KELLY SERVICES		840.00	
	100-113-314-0000-47	KELLY SERVICES		77.00	
	100-113-314-0000-49	KELLY SERVICES		126.00	
	100-114-314-0000-03	KELLY SERVICES		1,053.50	
	100-115-314-0000-02	KELLY SERVICES		315.00	
	100-115-314-0000-44	KELLY SERVICES		84.00	
	100-121-314-0000-03	KELLY SERVICES		168.00	
	100-121-314-0000-08	KELLY SERVICES		84.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-08	KELLY SERVICES		122.50	
	100-122-314-0000-47	KELLY SERVICES		245.00	
	100-127-314-0000-03	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		77.00	
	100-127-314-0000-44	KELLY SERVICES		329.00	
	100-127-314-0000-49	KELLY SERVICES		252.00	
	100-128-314-0000-03	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		245.00	
	100-222-314-0000-09	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		433.20	
	100-254-314-0000-08	KELLY SERVICES		456.00	
	100-254-314-0000-09	KELLY SERVICES		273.60	
	100-254-314-0000-44	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		136.80	
	100-254-314-0000-47	KELLY SERVICES		91.20	
	100-254-314-0000-49	KELLY SERVICES		91.20	
	201-111-314-0000-49	KELLY SERVICES		38.50	
	201-112-314-0000-08	KELLY SERVICES		77.00	
	201-112-314-0000-49	KELLY SERVICES		84.00	
	201-113-314-0000-08	KELLY SERVICES		38.50	
	201-113-314-0000-49	KELLY SERVICES		77.00	
	203-128-314-0000-46	KELLY SERVICES		161.00	
	338-114-314-0000-15	KELLY SERVICES		77.00	
	341-147-314-0000-08	KELLY SERVICES		374.50	
	341-147-314-0000-45	KELLY SERVICES		154.00	
	341-147-314-0000-46	KELLY SERVICES		308.00	
	341-147-314-0000-47	KELLY SERVICES		154.00	
	600-256-314-0000-08	KELLY SERVICES		182.40	
	600-256-314-0000-09	KELLY SERVICES		45.60	
	600-256-314-0000-46	KELLY SERVICES		182.40	
	600-256-314-0000-49	KELLY SERVICES		57.00	
100255	02/02/2017	42139 LOWES COMPANIES INC.			308.92
	VO# 162446	INV# 02640	PO# 42993	24.50	

SUPPLIES

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	100-254-410-0000-00	MAINT SUPPLIES			24.50	
	VO# 162447	INV# 05762	PO# 42993		60.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			60.16	
	VO# 162448	INV# 05954	PO# 42993		5.87	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			5.87	
	VO# 162449	INV# 02305	PO# 42993		6.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.64	
	VO# 162450	INV# 06316	PO# 42993		100.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			100.63	
	VO# 162451	INV# 02129	PO# 42993		111.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			111.12	
100257	02/02/2017	041700	QUILL CORPORATION			360.76
	VO# 162329	INV# 3582057			119.02	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			119.02	
	VO# 162427	INV# 2730990			126.29	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			126.29	
	VO# 162428	INV# 2599482			115.45	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			115.45	
100258	02/02/2017	43066	R.A.I.D. CORPS, INC			618.48
	VO# 162430	INV# 7093			618.48	
		DRUG INSPECTION FY16/17				
	100-258-395-1000-00	RAID PROGRAM			618.48	
100259	02/02/2017	41664	RESERVE ACCOUNT			994.77
	VO# 162425	INV# POSTAGE	PO# 43112		994.77	
		SUPPLIES				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			59.45	
	100-221-410-2000-06	GRANTS - SUPPLIES			0.46	
	100-221-410-4000-06	SS SUPPLIES			52.97	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			43.36	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			435.21	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			151.54	
	201-188-410-0000-15	SUPPLIES - PARENTING			51.93	
	600-256-410-0000-06	SUPPLIES			199.85	
100260	02/02/2017	45556	SC DEPT OF EDUCATION			1,640.00
	VO# 162328	INV# READ TO SUCCEED			1,640.00	
		WINTER 2017				
	335-221-312-0000-06	INSTRUCTIONAL PROG IMPROV			1,640.00	
100262	02/02/2017	44429	SUMMIT FILTRATION, LLC			770.52
	VO# 162353	INV# 14967	PO# 43060		770.52	
		SUPPLIES				
	100-254-410-0000-09	MTN SUPPLIES YIS			770.52	
100264	02/02/2017	052200	TOWN OF HICKORY GROVE			114.25

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	VO# 162431	INV# 970		114.25	
			WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		114.25	
100265	02/02/2017	44510 UNITED LASER			159.43
	VO# 162327	INV# 134606	PO# 43071	159.43	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		159.43	
100266	02/02/2017	42999 U.S. LOCK			182.14
	VO# 162352	INV# 15261715	PO# 42625	182.14	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		182.14	
100267	02/02/2017	053630 WATER CONDITIONING, INC.			525.75
	VO# 162347	INV# 4810	PO# 43084	525.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		525.75	
100268	02/02/2017	014985 WINZER CHROMATE			590.54
	VO# 162346	INV# 5775746	PO# 43059	590.54	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		590.54	
100269	02/02/2017	016450 W. T. COX SUBSCRIPTIONS			745.16
	VO# 162326	INV# 3025751	PO# 43047	745.16	
			PERIODICALS		
	100-222-440-0000-09	PERIODICALS		745.16	
100270	02/02/2017	45499 YORK TRUCK & TRACTOR, LLC			654.06
	VO# 162434	INV# 981	PO# 43115	445.42	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		445.42	
	VO# 162436	INV# 984	PO# 43097	208.64	
			SUPPLIES		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		208.64	
100272	02/03/2017	EMPLOYEE VENDOR			220.87
	VO# 162463	INV# 12/21/16-01/31/17		220.87	
			TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		220.87	
100273	02/03/2017	EMPLOYEE VENDOR			180.30
	VO# 162465	INV# 01/03/17-01/31/17		180.30	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		180.30	
100278	02/09/2017	EMPLOYEE VENDOR			162.75
	VO# 162488	INV# 01/28/17		42.75	
			TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL		42.75	
	VO# 162491	INV# REIMB		120.00	
			REGISTRATION		
	100-115-332-0000-02	VOC TCHR TRAVEL		120.00	
100282	02/09/2017	EMPLOYEE VENDOR			413.90
	VO# 162489	INV# 02/02/17-02/03/17		413.90	
			TRAVL & REIMB		

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	100-115-332-0000-02	VOC TCHR TRAVEL	258.90	
	311-221-332-0000-00	TRAVEL	155.00	
100283	02/09/2017	EMPLOYEE VENDOR		103.79
	VO# 162504	INV# 02/01/17-02/02/17	103.79	
		TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL	103.79	
100285	02/09/2017	EMPLOYEE VENDOR		400.00
	VO# 162495	INV# 01/23/17-02/03/17	400.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	400.00	
100287	02/09/2017	EMPLOYEE VENDOR		172.62
	VO# 162469	INV# 01/05/17-01/31/17	164.06	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	164.06	
	VO# 162480	INV# 12/21/16	8.56	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	8.56	
100288	02/09/2017	44689 EMPLOYEE VENDOR		138.03
	VO# 162471	INV# 01/04/17-01/31/17	138.03	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	138.03	
100289	02/09/2017	EMPLOYEE VENDOR		123.59
	VO# 162485	INV# 01/23/17-02/06/17	123.59	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	123.59	
100290	02/09/2017	EMPLOYEE VENDOR		551.98
	VO# 162499	INV# 04/09/17-04/12/17	551.98	
		REIMB FOR TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	551.98	
100291	02/09/2017	EMPLOYEE VENDOR		207.68
	VO# 162477	INV# 01/04/17-01/31/17	169.60	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	169.60	
	VO# 162478	INV# 12/23/16-12/31/16	38.08	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	38.08	
100293	02/09/2017	EMPLOYEE VENDOR		150.94
	VO# 162483	INV# REIMB	150.94	
		SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES	150.94	
100294	02/09/2017	EMPLOYEE VENDOR		392.70
	VO# 162490	INV# 02/02/17-02/04/17	392.70	
		REIMB		
	100-115-332-0000-02	VOC TCHR TRAVEL	30.00	
	311-221-332-0000-00	TRAVEL	362.70	
100297	02/09/2017	EMPLOYEE VENDOR		355.50
	VO# 162502	INV# 01/31/17-02/01/17	355.50	
		TRAVEL & REIMB		
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	54.31	

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		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	301.19	
100299	02/09/2017	45335 KATRINA LANE		1,250.00
	VO# 162497	INV# 01-2017	1,250.00	
		CLINICAL INSTRUCTOR		
		100-115-395-0001-02 CLINICAL INSTRUCTOR	1,250.00	
100300	02/09/2017	45617 EMPLOYEE VENDOR		128.40
	VO# 162501	INV# 01/23/17-01/27/17	128.40	
		TRAVEL		
		100-255-332-0000-00 TRANS OFFICE TRAVEL	128.40	
100303	02/09/2017	EMPLOYEE VENDOR		103.54
	VO# 162505	INV# 01/26/17	103.54	
		TRAVEL		
		100-114-332-0000-03 HIGH SCH TCHR TRAVEL	103.54	
100304	02/09/2017	45615 DEBRA K O'NEIL		530.00
	VO# 162498	INV# 01-2017	530.00	
		CLINICAL INSTRUCTOR		
		100-115-395-0001-02 CLINICAL INSTRUCTOR	530.00	
100307	02/09/2017	EMPLOYEE VENDOR		189.67
	VO# 162484	INV# 01/04/17-01/31/17	189.67	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	94.83	
		600-256-332-0000-47 TRAVEL	94.84	
100308	02/09/2017	45398 CATHERINE SPERA		1,381.25
	VO# 162487	INV# 01/30/17-02/03/17	750.00	
		CONSULTING		
		203-125-313-0000-00 CONSULTING SERVICES	750.00	
	VO# 162493	INV# 01/23/17-01/27/17	631.25	
		CONSULTING		
		203-125-313-0000-00 CONSULTING SERVICES	631.25	
100310	02/09/2017	45382 DR. DEBRA J SULLIVAN		800.00
	VO# 162494	INV# YSD1	800.00	
		ELA CURRICULUM MAPS		
		311-224-312-0000-00 INSTRUCTIONAL PROG IMPROV	800.00	
100313	02/09/2017	EMPLOYEE VENDOR		142.31
	VO# 162481	INV# 01/04/17-01/31/17	142.31	
		TRAVEL		
		600-256-332-0000-08 TRAVEL	71.15	
		600-256-332-0000-49 TRAVEL	71.16	
100314	02/09/2017	42711 MASSMUTUAL		8,812.45
	VO# 162641	INV# #153131	8,812.45	
		JANUARY 2017		
		100-000-427-0000-00 AETNA ORP	8,812.45	
100315	02/09/2017	41698 METLIFE		5,736.28
	VO# 162642	INV# 1013145-01	5,736.28	
		JANUARY 2017		
		100-000-429-0000-00 ORP-CITISTREET	5,736.28	
100316	02/09/2017	101651 SC RETIREMENT SYSTEM		642,872.24
	VO# 162643	INV# 846.05	642,872.24	

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	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		642,872.24	
100317	02/09/2017	101916 TIAA-CREF			7,940.38
	VO# 162644	INV# PLAN# 100746		7,940.38	
		JANUARY 2017			
	100-000-428-0000-00	TIAA CREF ORP		7,940.38	
100318	02/09/2017	100325 VALIC			6,933.75
	VO# 162640	INV# SCORP401A		6,933.75	
		JANUARY 2017			
	100-000-426-0000-00	AMERICAN GENERAL ORP		6,933.75	
100319	02/09/2017	44470 APPLE INC			12,005.40
	VO# 162510	INV# 4423087362	PO# 43013	8,003.60	
		SUPPLIES			
	100-113-410-0000-45	ELEM INST SUPPLIES		800.98	
	325-115-540-0015-02	CULINARY ARTS		4,001.18	
	325-115-540-0020-02	GOOGLE APPS		3,201.44	
	VO# 162511	INV# 4423019010	PO# 43046	4,001.80	
		SUPPLIES			
	100-266-545-0000-00	TECHNOLOGY		4,001.80	
100320	02/09/2017	44684 AUS CENTRAL LOCKBOX			1,048.96
	VO# 162630	INV# 48000784		500.12	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		500.12	
	VO# 162631	INV# 4800783		150.39	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		150.39	
	VO# 162632	INV# 48000782		47.96	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.96	
	VO# 162633	INV# 48000781		51.47	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.47	
	VO# 162634	INV# 48000780		33.04	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.04	
	VO# 162635	INV# 48000779		33.77	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.77	
	VO# 162636	INV# 48000778		41.79	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.79	
	VO# 162637	INV# 48000777		87.25	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		87.25	
	VO# 162638	INV# 48000776		41.10	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.10	
	VO# 162639	INV# 48000775		62.07	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.07	

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100321	02/09/2017	005700	BAKER DISTRIBUTING CO.			1,765.54
	VO# 162527	INV#	S635477	PO# 43109		1,765.54
			SUPPLIES			
		100-254-410-0000-15	SUPPLIES-YOA			1,765.54
100322	02/09/2017	007150	BI LO, INC.			102.00
	VO# 162561	INV#	6031723001009148	PO# 42758		34.06
			P9134000PEK3GAXK3			
		100-115-410-0000-02	VOC TCHR SUPPLIES			34.06
	VO# 162562	INV#	6031723001009148	PO# 42758		38.53
			P9134000JEK3G9QZM			
		100-115-410-0000-02	VOC TCHR SUPPLIES			38.53
	VO# 162563	INV#	6031723001009148	PO# 43058		7.51
			P9134000VEK3GQ4WM			
		100-115-410-0000-02	VOC TCHR SUPPLIES			7.51
	VO# 162564	INV#	6031723001009148	PO# 43058		21.90
			P9134000DEK3G7W8G			
		100-115-410-0000-02	VOC TCHR SUPPLIES			21.90
100323	02/09/2017	007500	BLACKS GENERATOR SHOP			1,158.89
	VO# 162557	INV#	56291	PO# 43130		1,158.89
			SUPPLIES			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,158.89
100324	02/09/2017	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			11,046.33
	VO# 162574	INV#	2			11,046.33
			SALARIES /SUPPLIES			
		100-112-395-0000-06	BOYS AND GIRLS CLUB SERVICES			11,046.33
100325	02/09/2017	008775	BRADSHAW FLOORING & ACOUSTICAL INC			836.80
	VO# 162556	INV#	8314	PO# 43096		836.80
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES			836.80
100326	02/09/2017	45605	BROUDY PRECISION			237.17
	VO# 162528	INV#	287247-1	PO# 43101		237.17
			SUPPLIES			
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			237.17
100327	02/09/2017	45265	CHARTWELLS DINING SERVICES			10,156.48
	VO# 162581	INV#	3078400071			10,156.48
			JAN 2017 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			10,156.48
100328	02/09/2017	45266	CHARTWELLS SCHOOL DINING SERVICES			139,886.03
	VO# 162582	INV#	3078400072			14,152.32
			JAN 2017 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			14,152.32
	VO# 162583	INV#	K3078400015			125,733.71
			JAN 2017 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			125,733.71
100329	02/09/2017	015300	CITY OF YORK			12,074.75
	VO# 162591	INV#	112976			29.46
			WATER			
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			29.46

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VO# 162592	INV# 110933	1,409.75
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,409.75
VO# 162593	INV# 110934	26.22
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.22
VO# 162594	INV# 110936	19.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50
VO# 162595	INV# 110935	405.20
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	405.20
VO# 162597	INV# 102315	299.18
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	299.18
VO# 162598	INV# 106389	445.67
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	445.67
VO# 162599	INV# 104375	1,069.97
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,069.97
VO# 162600	INV# 100289	57.42
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	57.42
VO# 162601	INV# 100946	699.97
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	699.97
VO# 162602	INV# 100945	762.46
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	762.46
VO# 162603	INV# 100288	81.42
	WATER	
100-254-321-0000-14	WATER	81.42
VO# 162604	INV# 100285	1,084.97
	WATER	
100-254-321-0000-14	WATER	1,084.97
VO# 162605	INV# 105737	81.42
	WATER	
100-254-321-0000-14	WATER	81.42
VO# 162606	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 162607	INV# 102314	239.02
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	239.02
VO# 162608	INV# 102319	492.95
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	492.95
VO# 162609	INV# 100944	2,383.03
	WATER	

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	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		2,383.03	
	VO# 162610	INV# 101129		1,476.47	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,476.47	
	VO# 162611	INV# 104376		991.17	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		991.17	
100330	02/09/2017	44845 CITY OF YORK			990.00
	VO# 162577	INV# KING		675.00	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		675.00	
	VO# 162578	INV# PIPER		315.00	
		OFF DUTY OFFICER			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		315.00	
100331	02/09/2017	45390 CLASSROOM PRODUCTS LLC			638.40
	VO# 162567	INV# 118998	PO# 43073	638.40	
		SUPPLIES			
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		638.40	
100332	02/09/2017	043603 COMPORIUM COMMUNICATIONS			7,548.48
	VO# 162584	INV# 4098-9019		6,155.72	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,155.72	
	VO# 162585	INV# 4098-9021		21.06	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		21.06	
	VO# 162586	INV# 4098-6737		1,262.20	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,262.20	
	VO# 162587	INV# 4098-4348		41.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		41.00	
	VO# 162588	INV# 4099-0028		48.00	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 162589	INV# 4098-2775		20.50	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		20.50	
100333	02/09/2017	017665 DELL MARKETING L.P.			1,295.99
	VO# 162515	INV# 10143822956	PO# 43070	286.00	
		SUPPLIES			
	100-212-410-0001-09	EQUIPMENT		286.00	
	VO# 162516	INV# 10144643417	PO# 43069	1,009.99	
		SUPPLIES			
	100-266-545-0000-00	TECHNOLOGY		1,009.99	
100334	02/09/2017	44362 DIEBOLD FIRE SERVICES			2,050.31
	VO# 162626	INV# 800287030		2,050.31	
		CP PLAN			
	100-266-395-2000-00	FIRE/SAFETY		29,413.00	
	100-266-395-2000-00	FIRE/SAFETY		-27,362.69	

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100335	02/09/2017	44362	DIEBOLD FIRE SERVICES			1,656.57
	VO# 162627	INV#	51890861		1,013.77	
			FIRE SAFETY			
	100-266-395-2000-00		FIRE/SAFETY		1,013.77	
	VO# 162628	INV#	51931594		452.80	
			FIRE SAFETY			
	100-266-395-2000-00		FIRE/SAFETY		452.80	
	VO# 162629	INV#	500003019		190.00	
			FIRE SAFETY			
	100-266-395-2000-00		FIRE/SAFETY		190.00	
100336	02/09/2017	020300	DUKE ENERGY			5,853.43
	VO# 162590	INV#	0002468037		5,853.43	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		5,853.43	
100337	02/09/2017	023200	FARMERS SERVICE CENTER, INC.			191.52
	VO# 162547	INV#	205007	PO# 43122	191.52	
			SUPPLIES			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		191.52	
100339	02/09/2017	023310	FERGUSON ENTERPRISES			6,112.26
	VO# 162526	INV#	3935422	PO# 43086	6,112.26	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		1,745.84	
	100-254-540-0000-06		MAINT EQUIPMENT		4,366.42	
100341	02/09/2017	45466	FOLLETT SCHOOL SOLUTIONS INC			799.90
	VO# 162569	INV#	456808F-2		799.90	
			BOOKS			
	201-112-410-0001-49		READING/MATH MAP SUPPLIES		799.90	
100343	02/09/2017	025950	GRAINGER			986.81
	VO# 162529	INV#	9346283782	PO# 43110	342.67	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		342.67	
	VO# 162530	INV#	9346283774	PO# 43100	644.14	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		644.14	
100344	02/09/2017	029000	GRAYBAR ELEC COMPANY			100.05
	VO# 162244	INV#	988825092	PO# 42607	102.78	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		102.78	
	VO# 162245	INV#	989239061	PO# 42607	-102.78	
			CREDIT MEMO			
	100-254-410-0000-00		MAINT SUPPLIES		-102.78	
	VO# 162535	INV#	989611908	PO# 42607	100.05	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		100.05	
100345	02/09/2017	41624	GREENE, FINNEY & HORTON LLP			3,750.00
	VO# 162575	INV#	13610		3,750.00	
			2016 1095-C FORMS			
	100-252-395-0000-06		OTHER PROF AND TECH SERV		3,750.00	
100346	02/09/2017	44670	IMPACT APPLICATIONS INC			655.00

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	VO# 162565	INV# 20170566		655.00	
			CONCUSSION TESTING		
	100-221-410-0004-06	IMPACT (CONCUSSION TESTING)		655.00	
100348	02/09/2017	44706	KELLY SERVICES INC		16,031.50
	VO# 162520	INV# 578999		16,031.50	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		490.00	
	100-111-314-0000-49	KELLY SERVICES		77.00	
	100-112-314-0000-08	KELLY SERVICES		357.00	
	100-112-314-0000-45	KELLY SERVICES		283.50	
	100-112-314-0000-46	KELLY SERVICES		560.00	
	100-112-314-0000-47	KELLY SERVICES		206.50	
	100-112-314-0000-49	KELLY SERVICES		451.50	
	100-113-314-0000-09	KELLY SERVICES		2,677.00	
	100-113-314-0000-44	KELLY SERVICES		1,158.50	
	100-113-314-0000-45	KELLY SERVICES		119.00	
	100-113-314-0000-49	KELLY SERVICES		122.50	
	100-114-314-0000-03	KELLY SERVICES		1,589.00	
	100-114-314-0000-15	KELLY SERVICES		420.00	
	100-115-314-0000-02	KELLY SERVICES		714.00	
	100-121-314-0000-08	KELLY SERVICES		84.00	
	100-122-314-0000-03	KELLY SERVICES		168.00	
	100-122-314-0000-08	KELLY SERVICES		273.00	
	100-127-314-0000-09	KELLY SERVICES		42.00	
	100-133-314-0000-47	KELLY SERVICES		77.00	
	100-161-314-0000-49	KELLY SERVICES		119.00	
	100-222-314-0000-45	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	
	100-254-314-0000-09	KELLY SERVICES		456.00	
	100-254-314-0000-44	KELLY SERVICES		456.00	
	100-254-314-0000-45	KELLY SERVICES		91.20	
	201-111-314-0000-49	KELLY SERVICES		84.00	
	201-112-314-0000-08	KELLY SERVICES		161.00	
	201-112-314-0000-47	KELLY SERVICES		168.00	
	201-112-314-0000-49	KELLY SERVICES		77.00	
	203-127-314-0000-46	KELLY SERVICES		161.00	
	203-128-314-0000-46	KELLY SERVICES		161.00	
	338-114-314-0000-15	KELLY SERVICES		1,656.00	
	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		1,390.80	
	600-256-314-0000-08	KELLY SERVICES		45.60	
	600-256-314-0000-09	KELLY SERVICES		136.80	
	600-256-314-0000-44	KELLY SERVICES		68.40	
	600-256-314-0000-46	KELLY SERVICES		285.00	
	600-256-314-0000-47	KELLY SERVICES		102.60	
	600-256-314-0000-49	KELLY SERVICES		45.60	
100349	02/09/2017	42139	LOWES COMPANIES INC.		198.40
	VO# 162541	INV# 06648	PO# 42993	16.24	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		16.24	
	VO# 162542	INV# 06571	PO# 42993	7.06	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.06	
	VO# 162543	INV# 06096	PO# 42993		26.95	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			26.95	
	VO# 162544	INV# 06130	PO# 42993		37.58	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			37.58	
	VO# 162545	INV# 05196	PO# 42993		22.05	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			22.05	
	VO# 162546	INV# 05667	PO# 42993		88.52	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			88.52	
100350	02/09/2017	42139	LOWES COMPANIES INC.			314.61
	VO# 162558	INV# 06627	PO# 42937		93.63	
				SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES			93.63	
	VO# 162559	INV# 05039	PO# 42937		220.98	
				SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES			220.98	
100351	02/09/2017	44958	MILLER AUTO & TRUCK PARTS			12,520.07
	VO# 162519	INV# 436307	PO# 43012		12,520.07	
				SUPPLIES		
	325-115-540-0002-02	AUTOMOTIVE EQUIP			12,520.07	
100352	02/09/2017	42696	MITECNET, INC			541.75
	VO# 162513	INV# 378600			291.75	
				REPAIRS		
	100-266-395-2000-00	FIRE/SAFETY			291.75	
	VO# 162514	INV# 379052			250.00	
				FIRE AGREEMENT		
	100-266-395-2000-00	FIRE/SAFETY			250.00	
100353	02/09/2017	43820	NEIMSA INC			520.00
	VO# 162572	INV# 335			520.00	
				FIRE/SAFETY RENEWAL		
	100-266-395-2000-00	FIRE/SAFETY			520.00	
100354	02/09/2017	45525	OPEN TEXT INC			162.00
	VO# 162517	INV# 1612864981	PO# 42979		162.00	
				SUPPLIES		
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			162.00	
100355	02/09/2017	43418	OREILLY AUTO PARTS			321.43
	VO# 162437	INV# 1619-193501	PO# 43055		-26.28	
				CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES			-26.28	
	VO# 162438	INV# 1619-185147	PO# 43055		-36.78	
				CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES			-36.78	
	VO# 162439	INV# 1619-193378	PO# 43055		-74.08	
				CREDIT MEMO		

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	100-254-410-0000-00	MAINT SUPPLIES			-74.08	
	VO# 162440	INV# 1619-193239	PO# 43055		-31.49	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-31.49	
	VO# 162441	INV# 1619-183644	PO# 43055		-32.09	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-32.09	
	VO# 162442	INV# 1619-193360	PO# 43055		52.56	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			52.56	
	VO# 162443	INV# 1619-193243	PO# 43055		101.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			101.16	
	VO# 162444	INV# 1619-193744	PO# 43055		7.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.28	
	VO# 162445	INV# 1619-193215	PO# 43055		26.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.70	
	VO# 162548	INV# 1619-194537	PO# 43055		215.40	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			215.40	
	VO# 162549	INV# 1619-194523	PO# 43055		78.63	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			78.63	
	VO# 162550	INV# 1619-194275	PO# 43055		22.31	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.31	
	VO# 162551	INV# 1619-194527	PO# 43055		14.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.77	
	VO# 162552	INV# 1619-194560	PO# 43055		3.34	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.34	
	VO# 162553	INV# 1619-193981	PO# 43055		149.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			149.79	
	VO# 162554	INV# 1619-194008	PO# 43055		-149.79	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-149.79	
100356	02/09/2017	45167 PALMETTO UTILITY PROTECTION SERVICE				250.00
	VO# 162512	INV# 49728			250.00	
		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			250.00	
100357	02/09/2017	45603 PARTS TOWN				209.54
	VO# 162555	INV# 20599822	PO# 43093		209.54	
		SUPPLIES				
	100-254-410-0000-08	MTN SUPPLIES JES			9.31	
	100-254-410-0000-09	MTN SUPPLIES YIS			200.23	
100358	02/09/2017	040770 PPG ARCHITECTURAL FINISHES				105.29

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	VO# 162539	INV# 924502114385	PO# 42617	105.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		105.29	
100359	02/09/2017	44355 SOUTH CAROLINA STATE ACCIDENT FUND			31,536.00
	VO# 162580	INV# 232114		31,536.00	
		WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		31,536.00	
100360	02/09/2017	052400 SUPPLYWORKS			520.21
	VO# 162536	INV# 390199693	PO# 43090	487.95	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		487.95	
	VO# 162538	INV# 390063873	PO# 42984	32.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.26	
100361	02/09/2017	44567 TRANE US INC			551.00
	VO# 162533	INV# 37635312	PO# 43085	551.00	
		SUPPLIES			
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		551.00	
100362	02/09/2017	44510 UNITED LASER			921.27
	VO# 162566	INV# 134616	PO# 43072	921.27	
		SUPPLIES			
	203-223-410-0000-00	SUPPLIES		921.27	
100363	02/09/2017	44495 UNITED REFRIGERATION INC			539.89
	VO# 162531	INV# 55160943-00	PO# 43082	228.98	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		228.98	
	VO# 162532	INV# 55205168-00	PO# 43076	310.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		310.91	
100364	02/09/2017	45620 UPSTATE CAROLINA			1,750.00
	VO# 162576	INV# YORK SCHOOL DIST ONE		1,750.00	
		CAREER DEVELOPMENT			
	395-212-332-0000-03	TRAVEL		875.00	
	395-212-332-0000-44	TRAVEL		875.00	
100365	02/09/2017	42999 U.S. LOCK			192.09
	VO# 162534	INV# 15324732	PO# 42625	192.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		192.09	
100366	02/09/2017	43918 VIRTUAL IMAGE TECHNOLOGY			2,833.00
	VO# 162570	INV# 278049		2,200.00	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		2,200.00	
	VO# 162571	INV# 278071		633.00	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		633.00	
100367	02/09/2017	053625 WASTE MGMT OF THE CAROLINAS			1,379.94
	VO# 162625	INV# 2721171-2099-3		1,379.94	
		WASTE MGMT			

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	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,379.94	
100368	02/09/2017	055151 WINTHROP UNIVERSITY			5,500.00
	VO# 162573	INV# CB603		5,500.00	
		PSY INTERN			
	203-214-313-0000-00	CONSULTING SERVICES		5,500.00	
100371	02/09/2017	056200 YORK LUMBER COMPANY			1,261.00
	VO# 162612	INV# 31092	PO# 42627	154.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		154.08	
	VO# 162613	INV# 31049	PO# 42627	38.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		38.52	
	VO# 162614	INV# 30532	PO# 42627	77.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.04	
	VO# 162615	INV# 30529	PO# 42627	250.37	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		250.37	
	VO# 162616	INV# 30513	PO# 42627	7.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.48	
	VO# 162617	INV# 30505	PO# 42627	4.27	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		4.27	
	VO# 162618	INV# 30504	PO# 42627	25.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.04	
	VO# 162619	INV# 31184	PO# 42627	107.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		107.17	
	VO# 162620	INV# 31195	PO# 42627	77.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.04	
	VO# 162621	INV# 30568	PO# 42627	44.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		44.93	
	VO# 162622	INV# 30538	PO# 42627	44.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		44.93	
	VO# 162623	INV# 30553	PO# 43120	308.16	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		308.16	
	VO# 162624	INV# 30549	PO# 43120	121.97	
		SUPPLIES			
	100-254-410-0000-09	MTN SUPPLIES YIS		121.97	
100372	02/09/2017	056200 YORK LUMBER COMPANY			2,129.30
	VO# 162518	INV# 31024	PO# 43011	2,129.30	
		SUPPLIES			
	325-115-540-0010-02	BLDG CONST EQUIP		2,129.30	
100373	02/16/2017	45003 EVELYN L BALL			3,887.79

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	VO# 162648	INV#		156.25	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		156.25	
	VO# 162649	INV#		150.00	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		150.00	
	VO# 162650	INV#		306.25	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		306.25	
	VO# 162651	INV#		618.75	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		618.75	
	VO# 162652	INV#		687.50	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		687.50	
	VO# 162653	INV#		75.00	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		75.00	
	VO# 162654	INV#		875.00	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		875.00	
	VO# 162655	INV#		481.25	
			JAN 2017 HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		481.25	
	VO# 162656	INV#		10.17	
			JAN 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		10.17	
	VO# 162657	INV#		81.32	
			JAN 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		81.32	
	VO# 162658	INV#		10.17	
			JAN 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		10.17	
	VO# 162659	INV#		28.89	
			JAN 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		28.89	
	VO# 162660	INV#		209.72	
			JAN 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		209.72	
	VO# 162661	INV#		197.52	
			JAN 2017 TRAVEL		
	100-145-332-0000-00	HB TRAVEL		197.52	
100376	02/16/2017	EMPLOYEE VENDOR			123.93
	VO# 162701	INV# 02/09/17		123.93	
		TRAVEL & REIMB			
	100-233-332-0000-03	SCH ADMIN TRAVEL		123.93	
100377	02/16/2017	EMPLOYEE VENDOR			564.92
	VO# 162663	INV# 02/02/17-02/04/17		564.92	
		TRAVEL & REIMB			
	100-113-332-0000-09	ELEM TCHR TRAVEL		564.92	

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100379	02/16/2017	45004	PATRICIA DAVIS			700.00
	VO# 162665	INV#	02/07/17		700.00	
			CONSULTING			
		203-214-313-0000-00	CONSULTING SERVICES		700.00	
100380	02/16/2017	022264	EPS			321.00
	VO# 162666	INV#	202501378775	PO# 43068	321.00	
			SUPPLIES			
		201-112-410-0001-49	READING/MATH MAP SUPPLIES		321.00	
100381	02/16/2017		EMPLOYEE VENDOR			419.52
	VO# 162667	INV#	02/02/17-02/04/17		419.52	
			TRAVEL & REIMB			
		100-112-332-1000-46	MUSIC TRAVEL		209.76	
		100-233-332-0000-08	SCH ADMIN TRAVEL		209.76	
100388	02/16/2017		EMPLOYEE VENDOR			2,214.98
	VO# 162671	INV#			525.00	
			JAN 2017 HOMEBOUND			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		525.00	
	VO# 162672	INV#			500.00	
			JAN 2017 HOMEBOUND			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		500.00	
	VO# 162673	INV#			700.00	
			JAN 2017 HOMEBOUND			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		700.00	
	VO# 162674	INV#			125.00	
			JAN 2017 HOMEBOUND			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		125.00	
	VO# 162675	INV#			204.16	
			JAN 2017 TRAVEL			
		100-145-332-0000-00	HB TRAVEL		204.16	
	VO# 162676	INV#			71.26	
			JAN 2017 TRAVEL			
		100-145-332-0000-00	HB TRAVEL		71.26	
	VO# 162677	INV#			72.23	
			JAN 2017 TRAVEL			
		100-145-332-0000-00	HB TRAVEL		72.23	
	VO# 162678	INV#			17.33	
			JAN 2017 TRAVEL			
		100-145-332-0000-00	HB TRAVEL		17.33	
100390	02/16/2017		EMPLOYEE VENDOR			295.78
	VO# 162681	INV#	YMS ATHLETICS		295.78	
			JAN 2017			
		100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		295.78	
100394	02/16/2017		EMPLOYEE VENDOR			150.05
	VO# 162685	INV#	REIMB		150.05	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		150.05	
100395	02/16/2017	45398	CATHERINE SPERA			325.00
	VO# 162686	INV#	02/06/17-02/10/17		325.00	
			CONSULTING			

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	203-125-313-0000-00	CONSULTING SERVICES	325.00	
100396	02/16/2017	45623 CHARLIE STORY		2,010.00
	VO# 162688	INV# HUNTER STREET ELEM	2,010.00	
		HARMONICA RESIDENCY		
	100-112-410-0000-46	PRIMARY SUPPLIES	218.00	
	309-112-395-0000-46	OTHER PROF AND TECH SERV	1,500.00	
	309-112-410-0000-46	SUPPLIES	292.00	
100397	02/16/2017	41637 YORK COMPREHENSIVE HIGH		145.00
	VO# 162702	INV# REIMB	145.00	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	145.00	
100400	02/16/2017	006625 AT & T		146.74
	VO# 162690	INV# 80368427842081894	146.74	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	146.74	
100401	02/16/2017	44684 AUS CENTRAL LOCKBOX		1,048.37
	VO# 162691	INV# 48032319	499.53	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	499.53	
	VO# 162692	INV# 48032318	150.39	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	150.39	
	VO# 162693	INV# 48032317	47.96	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	47.96	
	VO# 162694	INV# 48032316	51.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.47	
	VO# 162695	INV# 48032315	33.04	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.04	
	VO# 162696	INV# 48032314	33.77	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	33.77	
	VO# 162697	INV# 48032313	41.79	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.79	
	VO# 162698	INV# 48032312	87.25	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	87.25	
	VO# 162699	INV# 48032311	41.10	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.10	
	VO# 162700	INV# 48032310	62.07	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.07	
100402	02/16/2017	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		4,973.80
	VO# 162706	INV# 572566	4,973.80	
		BOOKS		
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT	4,973.80	

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100403	02/16/2017	45265	CHARTWELLS DINING SERVICES			7,884.48
	VO# 162704	INV#	3078400068			7,884.48
			DEC 2016 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			7,884.48
100404	02/16/2017	45591	COCHLEAR			438.70
	VO# 162707	INV#	2298022	PO#	43088	438.70
			SUPPLIES			
		203-125-410-0000-00	HH SUPPLIES			438.70
100405	02/16/2017	020260	DUFF, WHITE & TURNER, LLC.			551.25
	VO# 162708	INV#	13175			551.25
			LEGAL SERVICES			
		100-231-319-0000-00	LEGAL SERVICES			551.25
100406	02/16/2017	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 162709	INV#	1886			3,193.00
			FEB 2017 FIELD MAINTENANCE			
		100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00
	VO# 162710	INV#	1887			2,257.00
			FEB 2017 FIELD MAINTENANCE			
		100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00
100407	02/16/2017	023310	FERGUSON ENTERPRISES			425.00
	VO# 162711	INV#	3951066	PO#	43113	425.00
			SUPPLIES			
		100-254-410-0000-44	MTN SUPPLIES YMS			425.00
100408	02/16/2017	45466	FOLLETT SCHOOL SOLUTIONS INC			1,604.02
	VO# 162712	INV#	544290-4	PO#	43081	686.71
			BOOKS			
		100-222-430-0000-09	LIBRARY BOOKS			686.71
	VO# 162713	INV#	544296-6	PO#	43080	917.31
			BOOKS			
		100-222-430-0000-09	LIBRARY BOOKS			917.31
100409	02/16/2017	024024	FORMS & SUPPLY, INC.			2,014.81
	VO# 162714	INV#	4022329-0	PO#	43107	1,439.15
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES			1,439.15
	VO# 162715	INV#	4029845-0	PO#	43126	575.66
			SUPPLIES			
		100-221-410-0000-01	IMPR OF INST SUPPLIES			287.83
		203-223-410-0000-01	ESC SUPPLIES			287.83
100410	02/16/2017	024727	GASTONIA SHEET METAL WORKS			4,296.00
	VO# 162716	INV#	143943	PO#	43062	2,128.00
			SUPPLIES			
		100-254-323-0000-09	REPAIRS AND MAINT-YIS			0.00
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			0.00
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			2,128.00
		100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			0.00
	VO# 162717	INV#	143762	PO#	43062	2,168.00
			SUPPLIES			
		100-254-323-0000-09	REPAIRS AND MAINT-YIS			0.00
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			2,168.00

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	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES	0.00	
100411	02/16/2017	45557 INSULATING SERVICES, INC.		1,690.00
	VO# 162718	INV# 034698	PO# 42967	1,690.00
		SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS	1,690.00	
100412	02/16/2017	44706 KELLY SERVICES INC		17,135.44
	VO# 162719	INV# 584399		17,135.44
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	161.00	
	100-111-314-0000-45	KELLY SERVICES	42.00	
	100-111-314-0000-46	KELLY SERVICES	371.00	
	100-111-314-0000-49	KELLY SERVICES	308.00	
	100-112-314-0000-08	KELLY SERVICES	325.50	
	100-112-314-0000-45	KELLY SERVICES	126.00	
	100-112-314-0000-46	KELLY SERVICES	451.50	
	100-112-314-0000-47	KELLY SERVICES	245.00	
	100-112-314-0000-49	KELLY SERVICES	269.50	
	100-113-314-0000-09	KELLY SERVICES	2,132.00	
	100-113-314-0000-15	KELLY SERVICES	336.00	
	100-113-314-0000-44	KELLY SERVICES	1,827.00	
	100-113-314-0000-45	KELLY SERVICES	84.00	
	100-113-314-0000-46	KELLY SERVICES	38.50	
	100-113-314-0000-47	KELLY SERVICES	385.00	
	100-113-314-0000-49	KELLY SERVICES	77.00	
	100-114-314-0000-03	KELLY SERVICES	1,620.50	
	100-115-314-0000-02	KELLY SERVICES	875.00	
	100-122-314-0000-03	KELLY SERVICES	77.00	
	100-122-314-0000-08	KELLY SERVICES	280.00	
	100-122-314-0000-47	KELLY SERVICES	84.00	
	100-127-314-0000-09	KELLY SERVICES	38.50	
	100-127-314-0000-44	KELLY SERVICES	154.00	
	100-127-314-0000-49	KELLY SERVICES	168.00	
	100-128-314-0000-03	KELLY SERVICES	77.00	
	100-161-314-0000-49	KELLY SERVICES	126.00	
	100-222-314-0000-49	KELLY SERVICES	252.00	
	100-254-314-0000-03	KELLY SERVICES	706.80	
	100-254-314-0000-08	KELLY SERVICES	954.75	
	100-254-314-0000-09	KELLY SERVICES	456.00	
	100-254-314-0000-44	KELLY SERVICES	456.00	
	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	367.65	
	100-264-314-0000-06	KELLY SERVICES	56.00	
	201-112-314-0000-08	KELLY SERVICES	77.00	
	201-112-314-0000-47	KELLY SERVICES	168.00	
	203-133-314-0000-47	KELLY SERVICES	77.00	
	338-113-314-0000-15	KELLY SERVICES	1,287.00	
	341-147-314-0000-08	KELLY SERVICES	77.00	
	341-147-314-0000-46	KELLY SERVICES	322.00	
	341-147-314-0000-49	KELLY SERVICES	238.00	
	600-256-314-0000-03	KELLY SERVICES	91.20	
	600-256-314-0000-08	KELLY SERVICES	45.60	
	600-256-314-0000-09	KELLY SERVICES	45.60	
	600-256-314-0000-46	KELLY SERVICES	285.00	

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	600-256-314-0000-47	KELLY SERVICES			45.60	
	600-256-314-0000-49	KELLY SERVICES			265.84	
100413	02/16/2017	42139	LOWES COMPANIES INC.			567.19
	VO# 162720	INV# 05070		PO# 42937	20.20	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			20.20	
	VO# 162721	INV# 06081		PO# 42993	10.13	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			10.13	
	VO# 162722	INV# 05200		PO# 42993	179.33	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			179.33	
	VO# 162723	INV# 02405		PO# 42993	71.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			71.90	
	VO# 162724	INV# 06201		PO# 42993	70.14	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			70.14	
	VO# 162725	INV# 58432		PO# 43143	215.49	
			SUPPLIES			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			215.49	
100414	02/16/2017	035050	LYNN CARD COMPANY			133.79
	VO# 162726	INV# 2170126-013		PO# 43078	133.79	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			133.79	
100415	02/16/2017	43418	OREILLY AUTO PARTS			272.27
	VO# 162727	INV# 1619-195297		PO# 43055	6.83	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.83	
	VO# 162728	INV# 1619-195319		PO# 43055	30.84	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			30.84	
	VO# 162729	INV# 1619-195433		PO# 43055	39.30	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			39.30	
	VO# 162730	INV# 1619-195559		PO# 43055	77.98	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			77.98	
	VO# 162731	INV# 1619-195162		PO# 43055	0.46	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			0.46	
	VO# 162732	INV# 1619-195163		PO# 43055	36.36	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.36	
	VO# 162733	INV# 1619-195531		PO# 43055	53.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			53.78	
	VO# 162734	INV# 1619-195463		PO# 43055	26.72	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			26.72	

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100416	02/16/2017	041700	QUILL CORPORATION			764.17
	VO# 162735	INV# 3457555		PO# 43056	470.39	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			470.39	
	VO# 162736	INV# 3452646		PO# 43056	72.10	
			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			72.10	
	VO# 162737	INV# 3891355			83.35	
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			83.35	
	VO# 162738	INV# 3968335			138.33	
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			138.33	
100417	02/16/2017	42535	RIVERVIEW OCCUMED			700.00
	VO# 162739	INV# 00352791			700.00	
			DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING			700.00	
100418	02/16/2017	44510	UNITED LASER			857.07
	VO# 162740	INV# 135590		PO# 43137	121.98	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			121.98	
	VO# 162741	INV# 135166			439.77	
			SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			439.77	
	VO# 162742	INV# 135387		PO# 43124	295.32	
			SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			295.32	
100419	02/16/2017	44495	UNITED REFRIGERATION INC			138.61
	VO# 162749	INV# 55257676-00		PO# 42624	138.61	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			138.61	
100420	02/16/2017	43918	VIRTUAL IMAGE TECHNOLOGY			168.74
	VO# 162743	INV# 278216			168.74	
			STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			168.74	
100421	02/16/2017	055151	WINTHROP UNIVERSITY			450.00
	VO# 162744	INV# SC-13-17S			450.00	
			TEACHER CADET			
	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS			450.00	
100422	02/16/2017	056110	YORK ELECTRIC COOPERATIVE, INC.			3,250.34
	VO# 162745	INV# 105567001			2,175.56	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			2,175.56	
	VO# 162746	INV# 105567002			497.88	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			497.88	
	VO# 162747	INV# 105567003			335.67	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			335.67	

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	VO# 162748	INV# 105567004	241.23	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	241.23	
100423	02/16/2017	44829 YORKVILLE PHARMACY		776.25
	VO# 162750	INV# 250657	776.25	
		VACCINATIONS		
	100-213-410-0001-01	SHOTS	776.25	
100424	02/23/2017	42206 ROSS D. ALFORD		250.00
	VO# 162772	INV# 02/25/17	250.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
100425	02/23/2017	EMPLOYEE VENDOR		235.40
	VO# 162758	INV# 01/11/17-01/13/17	235.40	
		TRAVEL		
	358-112-332-0000-47	TRAVEL	235.40	
100429	02/23/2017	EMPLOYEE VENDOR		221.49
	VO# 162759	INV# 01/11/17-01/13/17	221.49	
		TRAVEL		
	358-112-332-0000-08	TRAVEL	221.49	
100430	02/23/2017	EMPLOYEE VENDOR		360.00
	VO# 162755	INV# 02/06/17-02/16/17	360.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
100431	02/23/2017	45488 CARTER COACHING AND CONSULTING		4,200.00
	VO# 162809	INV# 1400284	4,200.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	4,200.00	
100432	02/23/2017	45485 JOSHUA L ENGLISH		595.00
	VO# 162767	INV# 02/25/17	595.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	595.00	
100433	02/23/2017	45566 DAVID ERBY		595.00
	VO# 162768	INV# 02/25/17	595.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	595.00	
100434	02/23/2017	45374 AMELIA A HENDERSON		500.00
	VO# 162773	INV# 02/25/17	500.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	500.00	
100437	02/23/2017	45456 JENNIFER LANGFORD		250.00
	VO# 162766	INV# 02/25/17	250.00	
		CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
100438	02/23/2017	EMPLOYEE VENDOR		230.84
	VO# 162764	INV# 08/11/16-01/26/17	230.84	
		TRAVEL		
	100-233-332-0000-44	SCH ADMIN TRAVEL	230.84	
100439	02/23/2017	EMPLOYEE VENDOR		475.38

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	VO# 162757	INV# 01/10/17-01/31/17		475.38	
			TRAVEL & REIMB		
	358-112-332-0000-46	TRAVEL		132.00	
	866-113-332-0000-00	TRAVEL		343.38	
100442	02/23/2017	45354 OSCAR ANGELES ROLDAN			250.00
	VO# 162770	INV# 02/25/17		250.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
100444	02/23/2017	EMPLOYEE VENDOR			250.00
	VO# 162771	INV# 02/25/17		250.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
100445	02/23/2017	45053 KONMENG VUE			250.00
	VO# 162769	INV# 02/25/17		250.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
100446	02/23/2017	44103 ADVANCED EDUCATION, INC			1,571.40
	VO# 162808	INV# 00087878		1,571.40	
			TRAVEL		
	100-232-410-0002-06	ADVANCE ED SUPPLIES		1,571.40	
100447	02/23/2017	45127 APPLE STORE FOR EDUCATION INSTITUTION			24,010.80
	VO# 162812	INV# 4426079761	PO# 43083	8,003.60	
			SUPPLIES		
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		8,003.60	
	VO# 162813	INV# 4426109870	PO# 43087	12,005.40	
			SUPPLIES		
	201-112-445-0000-08	TECH & SOFTWARE SUPPLIES		12,005.40	
	VO# 162814	INV# 4426747573	PO# 43098	4,001.80	
			SUPPLIES		
	201-112-410-0000-49	SUPPLIES		4,001.80	
100448	02/23/2017	44684 AUS CENTRAL LOCKBOX			864.91
	VO# 162895	INV# 48064137		399.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31	
	VO# 162896	INV# 48064136		124.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 162897	INV# 48064135		39.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 162898	INV# 48064134		43.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	
	VO# 162899	INV# 48064133		32.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 162900	INV# 48064132		33.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	

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	VO# 162901	INV# 48064131		33.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80	
	VO# 162902	INV# 48064130		71.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58	
	VO# 162903	INV# 48064129		35.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15	
	VO# 162904	INV# 48064128		51.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
100449	02/23/2017	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			186.50
	VO# 162775	INV# 587099		186.50	
			BOOKS		
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		186.50	
100450	02/23/2017	008700 BOYD TIRE COMPANY			271.50
	VO# 162831	INV# 235844	PO# 43152	271.50	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		271.50	
100451	02/23/2017	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			9,073.61
	VO# 162817	INV# 3		9,073.61	
			SALARY & SUPPLIES		
	100-112-395-0000-06	BOYS AND GIRLS CLUB SERVICES		9,073.61	
100452	02/23/2017	44845 CITY OF YORK			225.00
	VO# 162777	INV# KING		225.00	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		225.00	
100453	02/23/2017	016085 COMER OIL COMPANY			702.91
	VO# 162820	INV# 72191	PO# 43142	57.04	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		57.04	
	VO# 162821	INV# 72192	PO# 43142	136.23	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		136.23	
	VO# 162822	INV# 72193	PO# 43142	134.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		134.13	
	VO# 162823	INV# 72194	PO# 43142	145.25	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		145.25	
	VO# 162824	INV# 72195	PO# 43142	57.51	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		57.51	
	VO# 162825	INV# 72196	PO# 43142	172.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		172.75	
100454	02/23/2017	44613 COMMUNICATION MANAGEMENT, INC.			4,440.12
	VO# 162815	INV# 37077	PO# 43102	4,440.12	

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			SUPPLIES			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			4,440.12	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			0.00	
100455	02/23/2017	45275 COOK & BOARDMAN				2,038.35
	VO# 162829	INV# 7656036	PO# 43099		2,038.35	
				SUPPLIES		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			2,038.35	
100456	02/23/2017	017481 DEMCO, INC				241.94
	VO# 162782	INV# 6056957	PO# 43092		241.94	
				SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES			241.94	
100457	02/23/2017	41655 DIAMOND SPRINGS				322.43
	VO# 162784	INV# 78511811			97.98	
				SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			97.98	
	VO# 162785	INV# 52461500			122.09	
				SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			122.09	
	VO# 162833	INV# 78512694			28.52	
				SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			28.52	
	VO# 162836	INV# 6668208	PO# 42656		73.84	
				SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES			73.84	
100458	02/23/2017	020300 DUKE ENERGY				45,644.33
	VO# 162876	INV# 1605219540			6,310.84	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			6,310.84	
	VO# 162877	INV# 1932284132			3,004.76	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			3,004.76	
	VO# 162878	INV# 1613646563			518.99	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			518.99	
	VO# 162879	INV# 1323923614			1,117.75	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			1,117.75	
	VO# 162880	INV# 0002468071			37.26	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			37.26	
	VO# 162881	INV# 1683418434			43.06	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			43.06	
	VO# 162882	INV# 1765415435			15,981.29	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			15,981.29	
	VO# 162883	INV# 1423801409			14,585.30	
				ENERGY		
	100-254-470-0000-03	ENERGY-YCHS			14,585.30	
	VO# 162884	INV# 0002468040			13.62	

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			ENERGY			
	100-254-470-0000-06		ENERGY-DO		13.62	
	VO# 162885	INV# 0002468053			62.46	
			ENERGY			
	100-254-470-0000-06		ENERGY-DO		62.46	
	VO# 162886	INV# 0002809217			704.28	
			ENERGY			
	100-254-470-0000-08		ENERGY-JES		704.28	
	VO# 162887	INV# 0002468064			347.24	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		347.24	
	VO# 162888	INV# 0002468054			63.06	
			ENERGY			
	100-254-470-0000-14		ENERGY		63.06	
	VO# 162889	INV# 0004725414			11.82	
			ENERGY			
	100-254-470-0000-14		ENERGY		11.82	
	VO# 162890	INV# 0002468055			24.54	
			ENERGY			
	100-254-470-0000-14		ENERGY		24.54	
	VO# 162891	INV# 1595852313			82.69	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		82.69	
	VO# 162892	INV# 0002468073			1,230.41	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		1,230.41	
	VO# 162893	INV# 0002468048			309.73	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		309.73	
	VO# 162894	INV# 0002809220			1,195.23	
			ENERGY			
	100-254-470-0000-47		ENERGY-CBES		1,195.23	
100461	02/23/2017	45466	FOLLETT SCHOOL SOLUTIONS INC			212.03
	VO# 162781	INV# 50888F-5	PO# 42987		212.03	
			SUPPLIES			
	100-222-430-0000-44		LIBRARY BOOKS		212.03	
100462	02/23/2017	024024	FORMS & SUPPLY, INC.			103.11
	VO# 162832	INV# 4032048-0	PO# 43129		103.11	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		103.11	
100464	02/23/2017	029000	GRAYBAR ELEC COMPANY			299.56
	VO# 162819	INV# 989750578	PO# 43134		299.56	
			SUPPLIES			
	100-254-410-0000-08		MTN SUPPLIES JES		149.78	
	100-254-410-0000-47		MTN SUPPLIES-CBES		149.78	
100465	02/23/2017	030459	HOBART CORPORATION			1,378.56
	VO# 162830	INV# 61087510	PO# 43132		1,378.56	
			SUPPLIES			
	100-254-410-0000-46		MTN SUPPLIES HSES		1,378.56	
100466	02/23/2017	43705	J.J. KELLER & ASSOCIATES, INC			686.78

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	VO# 162776	INV# 9101613781		686.78	
			SUPPLIES		
	100-112-410-0000-08	PRIMARY SUPPLIES		45.79	
	100-112-410-0000-09	PRIMARY SUPPLIES		45.79	
	100-112-410-0000-45	PRIMARY SUPPLIES		45.79	
	100-112-410-0000-46	PRIMARY SUPPLIES		45.79	
	100-112-410-0000-47	PRIMARY SUPPLIES		45.79	
	100-112-410-0000-49	PRIMARY SUPPLIES		45.79	
	100-113-410-0000-15	SUPPLIES		45.79	
	100-113-410-0000-44	ELEM INST SUPPLIES		45.79	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		45.78	
	100-115-410-0000-02	VOC TCHR SUPPLIES		45.78	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		45.78	
	100-254-410-0000-06	MTN SUPPLIES DO		45.78	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		45.78	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		45.78	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		45.78	
100467	02/23/2017	039790 J. W. PEPPER & SON, INC			116.70
	VO# 162780	INV# 15840138	PO# 43091	116.70	
			SUPPLIES		
	100-113-410-0003-44	CHORUS SUPPLIES		116.70	
100468	02/23/2017	44706 KELLY SERVICES INC			14,562.95
	VO# 162778	INV# 589861		14,562.95	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		168.00	
	100-111-314-0000-46	KELLY SERVICES		231.00	
	100-111-314-0000-49	KELLY SERVICES		154.00	
	100-112-314-0000-08	KELLY SERVICES		126.00	
	100-112-314-0000-45	KELLY SERVICES		203.00	
	100-112-314-0000-46	KELLY SERVICES		616.00	
	100-112-314-0000-47	KELLY SERVICES		294.00	
	100-112-314-0000-49	KELLY SERVICES		378.00	
	100-113-314-0000-09	KELLY SERVICES		2,664.00	
	100-113-314-0000-15	KELLY SERVICES		665.00	
	100-113-314-0000-44	KELLY SERVICES		1,743.00	
	100-113-314-0000-45	KELLY SERVICES		238.00	
	100-114-314-0000-03	KELLY SERVICES		1,421.00	
	100-115-314-0000-02	KELLY SERVICES		791.00	
	100-115-314-0000-44	KELLY SERVICES		168.00	
	100-122-314-0000-08	KELLY SERVICES		238.00	
	100-127-314-0000-09	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		126.00	
	100-222-314-0000-08	KELLY SERVICES		77.00	
	100-222-314-0000-09	KELLY SERVICES		322.00	
	100-222-314-0000-45	KELLY SERVICES		84.00	
	100-222-314-0000-46	KELLY SERVICES		84.00	
	100-222-314-0000-47	KELLY SERVICES		77.00	
	100-254-314-0000-03	KELLY SERVICES		410.40	
	100-254-314-0000-08	KELLY SERVICES		456.00	
	100-254-314-0000-09	KELLY SERVICES		456.00	
	100-254-314-0000-46	KELLY SERVICES		273.60	
	100-254-314-0000-47	KELLY SERVICES		91.20	
	100-254-314-0000-49	KELLY SERVICES		182.40	

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	201-111-314-0000-08	KELLY SERVICES		154.00	
	201-111-314-0000-47	KELLY SERVICES		77.00	
	201-112-314-0000-08	KELLY SERVICES		115.50	
	201-112-314-0000-49	KELLY SERVICES		161.00	
	203-127-314-0000-46	KELLY SERVICES		84.00	
	203-128-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-08	KELLY SERVICES		38.50	
	341-147-314-0000-46	KELLY SERVICES		115.50	
	341-147-314-0000-47	KELLY SERVICES		84.00	
	600-256-314-0000-03	KELLY SERVICES		57.00	
	600-256-314-0000-08	KELLY SERVICES		85.50	
	600-256-314-0000-46	KELLY SERVICES		285.00	
	600-256-314-0000-47	KELLY SERVICES		179.55	
	600-256-314-0000-49	KELLY SERVICES		136.80	
100469	02/23/2017	41882	LABORATORY CORPORATION OF AMERICA HOLDIN		401.00
	VO# 162805	INV# 99408493		401.00	
			VERNON PROSSER		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		401.00	
100470	02/23/2017	033925	LAKESHORE LEARNING MATERIALS		513.56
	VO# 162835	INV# 1210440217	PO# 43128	513.56	
			SUPPLIES		
	203-161-410-0000-00	AUTISM SUPPLIES		513.56	
100471	02/23/2017	42139	LOWES COMPANIES INC.		271.95
	VO# 162863	INV# 06471	PO# 42993	9.13	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		9.13	
	VO# 162864	INV# 01837	PO# 42993	73.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		73.00	
	VO# 162865	INV# 06750	PO# 42993	121.48	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		121.48	
	VO# 162866	INV# 06858	PO# 42993	21.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		21.77	
	VO# 162867	INV# 06110	PO# 42993	10.54	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		10.54	
	VO# 162868	INV# 06568	PO# 42993	7.77	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		7.77	
	VO# 162869	INV# 02574	PO# 42993	9.60	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		9.60	
	VO# 162870	INV# 06826	PO# 42993	18.66	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.66	
100472	02/23/2017	038175	NASCO		124.75
	VO# 162834	INV# 288349	PO# 43116	124.75	
			SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		124.75	

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100473	02/23/2017	43895	NATIONAL BENEFIT SERVICES, LLC		17,888.00
	VO# 162842	INV#	FEBRUARY 2017		17,888.00
			PAYROLL FEB 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			2,750.00
	100-000-479-0000-00	AXA Equitable - 403b			7,313.00
	100-000-479-0000-00	AXA Equitable - 403b			2,470.00
	100-000-487-0000-00	ASPIRE FINANCIAL			2,150.00
100474	02/23/2017	43418	OREILLY AUTO PARTS		753.48
	VO# 162846	INV#	1619-197492	PO# 43055	32.09
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			32.09
	VO# 162847	INV#	1619-197448	PO# 43055	175.50
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			175.50
	VO# 162848	INV#	1619-197485	PO# 43055	-53.50
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES			-53.50
	VO# 162849	INV#	1619-196628	PO# 43055	32.06
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			32.06
	VO# 162850	INV#	1619-197203	PO# 43055	5.33
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			5.33
	VO# 162851	INV#	1619-192088	PO# 43055	52.56
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			52.56
	VO# 162852	INV#	1619-196357	PO# 43055	26.58
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			26.58
	VO# 162853	INV#	1619-192083	PO# 43055	19.51
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			19.51
	VO# 162854	INV#	1619-192111	PO# 43055	44.90
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			44.90
	VO# 162855	INV#	1619-196265	PO# 43055	33.03
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			33.03
	VO# 162856	INV#	1619-196349	PO# 43055	12.98
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			12.98
	VO# 162857	INV#	1619-196017	PO# 43055	22.65
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			22.65
	VO# 162858	INV#	1619-196326	PO# 43055	34.54
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			34.54
	VO# 162859	INV#	1619-196331	PO# 43055	1.58

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1.58	
	VO# 162860	INV# 1619-196181	PO# 43055		77.01	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			77.01	
	VO# 162861	INV# 1619-197356	PO# 43055		91.24	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			91.24	
	VO# 162862	INV# 1619-197357	PO# 43055		145.42	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			145.42	
100476	02/23/2017	43892 PEARSON EDUCATION, INC				425.09
	VO# 162779	INV# 11054610	PO# 43149		425.09	
				SUPPLIES		
	203-214-410-0000-00	SUPPLIES			425.09	
100478	02/23/2017	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,307.54
	VO# 162754	INV# 3302564578			1,307.54	
				CONT#6787949002		
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,571.83	
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			-264.29	
100479	02/23/2017	42327 PROCOM				202.32
	VO# 162827	INV# 313356	PO# 43135		202.32	
				SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS			202.32	
100480	02/23/2017	041250 PRO-ED				249.70
	VO# 162838	INV# 2589080	PO# 42861		249.70	
				SUPPLIES		
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			249.70	
100481	02/23/2017	43668 ROSETTA STONE				440.00
	VO# 162807	INV# 9071576			440.00	
				SUPPLIES		
	100-162-445-0000-06	TECH & SOFTWARE SUPPLIES			440.00	
100482	02/23/2017	45482 SC DEPARTMENT OF EDUCATION				100.00
	VO# 162844	INV# SLEI			100.00	
				SHELTON CLINTON		
	100-233-332-0000-15	SCH ADMIN TRAVEL			100.00	
100483	02/23/2017	44358 SCHINDLER ELEVATOR COMPANY				658.81
	VO# 162816	INV# 7152476410	PO# 43168		658.81	
				SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			658.81	
100484	02/23/2017	41796 SCHOLASTIC BOOK FAIRS				3,537.93
	VO# 162753	INV# B3619473P01			3,537.93	
				BOOKS		
	100-112-410-0000-49	PRIMARY SUPPLIES			1,000.00	
	201-112-410-0001-49	READING/MATH MAP SUPPLIES			2,537.93	
100485	02/23/2017	42198 SCHOOL OUTFITTERS				638.05
	VO# 162839	INV# 12188322	PO# 43117		74.14	
				SUPPLIES		
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			74.14	

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	VO# 162840	INV# 12190604	PO# 43117	563.91	
		SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		563.91	
100487	02/23/2017	42439 SERVICE ASSOCIATES, INC			783.00
	VO# 162845	INV# 4146		783.00	
		TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES		783.00	
100488	02/23/2017	048375 STEWART ENTERPRISES			311.61
	VO# 162786	INV# 109073		80.00	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		80.00	
	VO# 162843	INV# 109074		141.06	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		141.06	
	VO# 162905	INV# 109076		90.55	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		90.55	
100489	02/23/2017	41756 VERIZON WIRELESS			105.98
	VO# 162774	INV# 7480990630		105.98	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		105.98	
100490	02/23/2017	053400 WALMART COMMUNITY BRC			281.33
	VO# 162871	INV# 6032202000561598	PO# 42850	54.84	
		P9273000X01G78L7Y			
	100-115-410-0000-02	VOC TCHR SUPPLIES		54.84	
	VO# 162872	INV# 6032202000561598	PO# 42850	97.23	
		P9273001201HWJ18G			
	100-115-410-0000-02	VOC TCHR SUPPLIES		97.23	
	VO# 162873	INV# 6032202000561598	PO# 42850	26.19	
		P9273001401J6MYRB			
	100-115-410-0000-02	VOC TCHR SUPPLIES		26.19	
	VO# 162874	INV# 6032202000561598	PO# 42850	79.27	
		P9273001B01LG8NS9			
	100-115-410-0000-02	VOC TCHR SUPPLIES		79.27	
	VO# 162875	INV# 6032202000561598	PO# 42850	23.80	
		P9273001B01LSDZXP			
	100-115-410-0000-02	VOC TCHR SUPPLIES		23.80	
100491	02/23/2017	43549 WILLIAM V. MACGILL & CO.			1,072.18
	VO# 162837	INV# 0584996	PO# 43094	1,072.18	
		SUPPLIES			
	100-213-410-0000-01	NURSES SUPPLIES		1,072.18	
100492	02/23/2017	056100 YORK COUNTY NATURAL GAS AUTH			22,736.79
	VO# 162787	INV# 106448-001		13,024.44	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		13,024.44	
	VO# 162788	INV# 106448-002		478.32	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		478.32	
	VO# 162789	INV# 106448-003		50.58	

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			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		50.58
	VO# 162790	INV#	106448-004		50.49
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		50.49
	VO# 162791	INV#	106448-005		345.66
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		345.66
	VO# 162792	INV#	106448-006		281.54
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		281.54
	VO# 162793	INV#	68312-001		423.04
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		423.04
	VO# 162794	INV#	68312-002		405.36
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		405.36
	VO# 162795	INV#	1375-001		1,205.73
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS		1,205.73
	VO# 162796	INV#	1606-001		145.57
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA		145.57
	VO# 162797	INV#	1606-002		253.91
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA		253.91
	VO# 162798	INV#	1606-003		205.27
			ENERGY		
	100-254-470-0000-15		ENERGY-YOA		205.27
	VO# 162799	INV#	1622-001		672.88
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		672.88
	VO# 162800	INV#	26469-001		301.44
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		301.44
	VO# 162801	INV#	25290-003		665.15
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		665.15
	VO# 162802	INV#	25290-002		10.70
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		10.70
	VO# 162803	INV#	25290-001		4,105.41
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS		4,105.41
	VO# 162804	INV#	1606-004		111.30
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES		111.30
100493	02/24/2017	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 162918	INV#			657.00

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	100-000-477-0000-00	CHILD SUPPORT	657.00	
100495	02/24/2017	100300 AMERICAN FAMILY LIFE ASSURANCE		367.95
	VO# 162907	INV# OFFE5	367.95	
		FEBRUARY 2017		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	367.95	
100496	02/24/2017	100450 COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 162908	INV# E7195035	460.93	
		FEBRUARY 2017		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
100497	02/24/2017	45578 ECMC		135.00
	VO# 162911	INV#	135.00	
		FEBRUARY 2017		
	100-000-472-0000-00	LIEN	135.00	
100498	02/24/2017	45449 F.H.CANN & ASSOCIATES INC		457.87
	VO# 162923	INV#	457.87	
		FEBRUARY 2017		
	100-000-472-0000-00	LIEN	457.87	
100499	02/24/2017	45526 HEALTHIEST YOU		168.00
	VO# 162915	INV# TELEHEALTH	168.00	
		FEBRUARY 2017		
	100-000-473-0000-00	TELEHEALTH	168.00	
100502	02/24/2017	101914 SC DEPT OF REVENUE		334.19
	VO# 162913	INV#	334.19	
		FEBRUARY 2017		
	100-000-472-0000-00	LIEN	334.19	
100503	02/24/2017	101915 SC DEPT OF REVENUE		127.97
	VO# 162922	INV#	127.97	
		FEBRUARY 2017		
	100-000-472-0000-00	LIEN	127.97	
100504	02/24/2017	101625 SC RETIREMENT SYSTEMS		651.58
	VO# 162921	INV# 846.05	651.58	
		FEBRUARY 2017		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	651.58	
100505	02/24/2017	41794 SOUTH CAROLINA MONEYPLUS		10,062.67
	VO# 162909	INV# 294SD095	10,062.67	
		FEBRUARY 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	10,062.67	
100507	02/24/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		16,134.74
	VO# 162925	INV# #003242	16,134.74	
		FEBRUARY 2017		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	16,134.74	
100509	02/24/2017	44274 WAGE WORKS INC		445.42
	VO# 162910	INV# 294SD095	445.42	
		FEBRUARY 2017		
	100-000-463-0000-00	MONEY PLUS WITHHELD	445.42	
100510	02/24/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 162917	INV#	405.00	
		FEBRUARY 2017		

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		100-000-472-0000-00 LIEN	405.00	
100511	02/24/2017	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
		VO# 162924 INV#	215.00	
		FEBRUARY 2017		
		100-000-472-0000-00 LIEN	215.00	
100512	02/24/2017	102000 YORK COUNTY CLERK OF COURT		1,092.35
		VO# 162920 INV# CHILD SUPPORT	1,092.35	
		FEBRUARY 2017		
		100-000-477-0000-00 CHILD SUPPORT	1,092.35	
100513	02/24/2017	42711 MASSMUTUAL		8,795.06
		VO# 162927 INV# #153131	8,795.06	
		FEBRUARY 2017		
		100-000-427-0000-00 AETNA ORP	8,795.06	
100514	02/24/2017	41698 METLIFE		5,851.61
		VO# 162928 INV# 1013145-01	5,851.61	
		FEBRUARY 2017		
		100-000-429-0000-00 ORP-CITISTREET	5,851.61	
100515	02/24/2017	101600 SC BUDGET AND CONTROL BOARD		507,791.00
		VO# 162930 INV# 5460100	507,791.00	
		FEBRUARY 2017		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	455,821.74	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,767.48	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,879.56	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,540.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,335.40	
		100-000-456-0000-00 OPTIONAL LIFE	11,223.98	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	28,222.84	
100516	02/24/2017	101916 TIAA-CREF		7,918.33
		VO# 162929 INV# PLAN# 100746	7,918.33	
		FEBRUARY 2017		
		100-000-428-0000-00 TIAA CREF ORP	7,918.33	
100517	02/24/2017	100325 VALIC		7,137.53
		VO# 162926 INV# SCORP401A	7,137.53	
		FEBRUARY 2017		
		100-000-426-0000-00 AMERICAN GENERAL ORP	7,137.53	
470040	02/17/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE		2,528.29
		VO# 162751 INV#	2,528.29	
		VOUCHER - AP USE TAX		
		100-113-410-0000-09 ELEM INST SUPPLIES	31.83	
		100-113-410-0000-44 ELEM INST SUPPLIES	33.75	
		100-254-410-0000-02 MTN SUPPLIES FDJ	60.02	
		100-254-411-0005-06 GAS FOR DISTRICT VEHICLE	975.29	
		100-266-323-0001-47 AV, COPY, COMPUTER, ETC MTN	15.37	
		100-266-445-0000-00 MISC. SOFTWARE RENEWALS	164.64	
		203-214-410-0000-00 SUPPLIES	16.31	
		325-115-540-0004-02 COMPUTER SERVICE TECHNOLOGY	1,096.49	
		868-115-540-0000-02 EIA EQUIPMENT	134.59	
470041	02/17/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE		372.41
		VO# 162752 INV# JAN 2017	372.41	
		JAN 2017 LUNCHROOM		
		600-256-670-0000-00 TAX ON ADULT MEALS	372.41	

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TOTAL NUMBER OF CHECKS:	248	1,930,878.26
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