

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

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
100522	03/02/2017	45378 KENATHA CHERRY	125.00
	VO# 162966	INV# 03/03/17	125.00
		Soccer Official	
	100-271-395-1000-03	OFFICIALS PAY	125.00
100523	03/02/2017	45101 ELEANOR M CIACCIA	110.00
	VO# 162967	INV# 03/03/17	110.00
		Soccer Official	
	100-271-395-1000-03	OFFICIALS PAY	110.00
100525	03/02/2017	EMPLOYEE VENDOR	177.62
	VO# 162993	INV# 02/02/17-02/28/17	177.62
		TRAVEL	
	600-256-332-0000-06	TRAVEL	177.62
100529	03/02/2017	EMPLOYEE VENDOR	166.92
	VO# 163002	INV# 02/01/17-02/28/17	166.92
		TRAVEL	
	600-256-332-0000-09	TRAVEL	166.92
100531	03/02/2017	44719 EMPLOYEE VENDOR	762.44
	VO# 162975	INV# 01/03/17-02/25/17	762.44
		TRAVEL & REIMB	
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL	96.00
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	666.44
100534	03/02/2017	EMPLOYEE VENDOR	334.38
	VO# 162989	INV# 02/01/17-02/24/17	334.38
		TRAVEL	
	990-139-332-0000-00	TRAVEL	334.38
100535	03/02/2017	EMPLOYEE VENDOR	1,936.00
	VO# 162986	INV# DRIVERS ED	1,936.00
		JAN/FEB 2017	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,936.00
100538	03/02/2017	101651 SC RETIREMENT SYSTEM	636,184.37
	VO# 162931	INV# 846.05	636,184.37
		FEBRUARY 2017	
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	636,184.37
100539	03/02/2017	EMPLOYEE VENDOR	153.01
	VO# 163000	INV# 02/01/17-02/28/17	153.01
		TRAVEL	
	600-256-332-0000-47	TRAVEL	76.51
	600-256-332-0000-47	TRAVEL	76.50
100541	03/02/2017	45398 CATHERINE SPERA	562.50
	VO# 162974	INV# 02/13/17-02/16/17	562.50
		CONSULTING	
	203-125-313-0000-00	CONSULTING SERVICES	562.50
100545	03/02/2017	EMPLOYEE VENDOR	159.43
	VO# 162996	INV# 02/01/17-02/28/17	159.43
		TRAVEL	
	600-256-332-0000-08	TRAVEL	79.72
	600-256-332-0000-49	TRAVEL	79.71

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

100548	03/03/2017	006625 AT & T		380.51	380.51
	VO# 162961	INV# 80362841402481896		380.51	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		380.51	
100549	03/03/2017	44756 AT&T MOBILITY -ROC			2,093.45
	VO# 162965	INV# 287257195082		2,093.45	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,093.45	
100550	03/03/2017	45633 AUNTIE KAREN FOUNDATION			600.00
	VO# 163008	INV# 1026		600.00	
		AKS001			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		600.00	
100551	03/03/2017	44684 AUS CENTRAL LOCKBOX			872.02
	VO# 163009	INV# 48108047		399.31	
		UIFROM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31	
	VO# 163010	INV# 48108046		131.26	
		UIFROM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		131.26	
	VO# 163011	INV# 48108045		39.45	
		UIFROM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 163012	INV# 48108044		43.91	
		UIFROM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	
	VO# 163013	INV# 48108043		32.74	
		UIFROM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 163014	INV# 48108042		33.50	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 163015	INV# 48108041		33.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80	
	VO# 163016	INV# 48108040		71.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58	
	VO# 163017	INV# 48108039		35.15	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15	
	VO# 163018	INV# 48108038		51.32	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
100553	03/03/2017	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 162969	INV# 18		1,272.00	
		MAR 201 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 162970	INV# 20		7,098.34	
		MAR 2017 LAWN MAINTENANCE			

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

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
100554	03/03/2017	45265 CHARTWELLS DINING SERVICES			10,056.50
	VO# 163021	INV# 3078400073		264.50	
		STAFF DEVELOPMENT			
	311-224-410-0000-00	SUPPLIES		264.50	
	VO# 163022	INV# 3078400075		9,792.00	
		FEB 2017 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		9,792.00	
100555	03/03/2017	45266 CHARTWELLS SCHOOL DINING SERVICES			134,118.00
	VO# 163019	INV# 3078400072		11,934.22	
		FEB 2017 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		11,934.22	
	VO# 163020	INV# K3078400015		122,183.78	
		FEB 2017 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		122,183.78	
100556	03/03/2017	EMPLOYEE VENDOR			125.51
	VO# 163005	INV# 01/25/17-02/24/17		125.51	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		125.51	
100557	03/03/2017	45275 COOK & BOARDMAN			1,191.98
	VO# 163023	INV# 7658730	PO# 42596	128.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		128.40	
	VO# 163024	INV# 7658371	PO# 42596	251.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		251.45	
	VO# 163025	INV# 7658368	PO# 43099	246.10	
		SUPPLIES			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		246.10	
	VO# 163026	INV# 7658687	PO# 43123	68.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		68.48	
	VO# 163027	INV# 7660272	PO# 43123	287.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		287.83	
	VO# 163028	INV# 7656912	PO# 43123	209.72	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		209.72	
100559	03/03/2017	020300 DUKE ENERGY			55,509.85
	VO# 162932	INV# 0002468076		26.04	
		DUKE ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		26.04	
	VO# 162933	INV# 0002468075		7,594.93	
		DUKE ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		7,594.93	
	VO# 162934	INV# 0002468074		36.58	
		DUKE ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		36.58	
	VO# 162935	INV# 0002468067		291.63	

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

	DUKE ENERGY		
100-254-470-0000-03	ENERGY-YCHS		291.63
VO# 162936	INV# 0002468065		4,412.50
	DUKE ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,412.50
VO# 162937	INV# 2132116601		89.44
	DUKE ENERGY		
100-254-470-0000-03	ENERGY-YCHS		89.44
VO# 162938	INV# 0002468078		11.82
	DUKE ENERGY		
100-254-470-0000-03	ENERGY-YCHS		11.82
VO# 162939	INV# 1486360387		246.84
	DUKE ENERGY		
100-254-470-0000-04	ENERGY-		246.84
VO# 162940	INV# 0002468052		1,439.78
	DUKE ENERGY		
100-254-470-0000-06	ENERGY-DO		1,439.78
VO# 162941	INV# 0003079914		7,416.82
	DUKE ENERGY		
100-254-470-0000-08	ENERGY-JES		7,416.82
VO# 162942	INV# 0002468063		12.52
	DUKE ENERGY		
100-254-470-0000-09	ENERGY-YIS		12.52
VO# 162943	INV# 1698793214		18.35
	DUKE ENERGY		
100-254-470-0000-09	ENERGY-YIS		18.35
VO# 162944	INV# 0002468051		1,362.79
	DUKE ENERGY		
100-254-470-0000-14	ENERGY		1,362.79
VO# 162945	INV# 0002468050		7,463.55
	DUKE ENERGY		
100-254-470-0000-14	ENERGY		7,463.55
VO# 162946	INV# 0002468060		2,418.95
	DUKE ENERGY		
100-254-470-0000-15	ENERGY-YOA		2,418.95
VO# 162947	INV# 0002468056		1,359.97
	DUKE ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,359.97
VO# 162948	INV# 2049231220		35.11
	DUKE ENERGY		
100-254-470-0000-44	ENERGY-YMS		35.11
VO# 162949	INV# 0003346490		1,161.29
	DUKE ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,161.29
VO# 162950	INV# 0002468061		5,229.49
	DUKE ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,229.49
VO# 162951	INV# 0002468077		255.42
	DUKE ENERGY		
100-254-470-0000-44	ENERGY-YMS		255.42

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

	VO# 162952	INV# 0002468072		683.97	
			DUKE ENERGY		
	100-254-470-0000-44	ENERGY-YMS		683.97	
	VO# 162953	INV# 2102114435		28.37	
			DUKE ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		28.37	
	VO# 162954	INV# 0002468038		195.97	
			DUKE ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		195.97	
	VO# 162955	INV# 1456364489		32.37	
			DUKE ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		32.37	
	VO# 162956	INV# 0004378380		15.63	
			DUKE ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		15.63	
	VO# 162957	INV# 1767968177		24.17	
			DUKE ENERGY		
	100-254-470-0000-46	ENERGY-HSES		24.17	
	VO# 162958	INV# 0002468045		5,729.68	
			DUKE ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,729.68	
	VO# 162959	INV# 0003112863		7,904.61	
			DUKE ENERGY		
	100-254-470-0000-47	ENERGY-CBES		7,904.61	
	VO# 162960	INV# 1559763336		11.26	
			DUKE ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.26	
100561	03/03/2017	023310	FERGUSON ENTERPRISES		241.20
	VO# 163031	INV# 3985557	PO# 43148	241.20	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		241.20	
100562	03/03/2017	41942	FIRSTLAB		163.75
	VO# 162962	INV# FL00159884		65.50	
			DRUG TESTING		
	100-255-313-0008-00	DRUG TESTING		65.50	
	VO# 162963	INV# FL00167611		98.25	
			DRUG TESTING		
	100-255-313-0008-00	DRUG TESTING		98.25	
100564	03/03/2017	024727	GASTONIA SHEET METAL WORKS		2,378.00
	VO# 163041	INV# 144316	PO# 43062	2,378.00	
			SUPPLIES		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		2,378.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES		0.00	
100565	03/03/2017	029000	GRAYBAR ELEC COMPANY		423.84
	VO# 163033	INV# 989798058	PO# 42607	32.96	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		32.96	
	VO# 163034	INV# 989908964	PO# 42607	64.20	

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

			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			64.20
	VO# 163035	INV# 989908963	PO# 42607		101.91
				SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES			101.91
	VO# 163036	INV# 989908961	PO# 42607		95.23
				SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES			95.23
	VO# 163037	INV# 989950384	PO# 43134		49.22
				SUPPLIES	
	100-254-410-0000-08	MTN SUPPLIES JES			49.22
	100-254-410-0000-47	MTN SUPPLIES-CBES			0.00
	VO# 163038	INV# 989908962	PO# 43134		160.50
				SUPPLIES	
	100-254-410-0000-08	MTN SUPPLIES JES			80.25
	100-254-410-0000-47	MTN SUPPLIES-CBES			80.25
	VO# 163039	INV# 989899068	PO# 43134		-160.37
				CREDIT MEMO	
	100-254-410-0000-08	MTN SUPPLIES JES			-80.14
	100-254-410-0000-47	MTN SUPPLIES-CBES			-80.23
	VO# 163040	INV# 989895671	PO# 43134		80.19
				SUPPLIES	
	100-254-410-0000-08	MTN SUPPLIES JES			15.91
	100-254-410-0000-47	MTN SUPPLIES-CBES			64.28
100566	03/03/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.			481.33
	VO# 163042	INV# 0004081637-IN	PO# 42992		236.81
				SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES			236.81
	VO# 163043	INV# 4075489-IN	PO# 42992		244.52
				SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES			244.52
100567	03/03/2017	031415 INTERSTATE TRANS. EQUIPMENT CO.			101.81
	VO# 163044	INV# C001049268:01	PO# 42611		101.81
				SUPPLIES	
	100-254-410-0000-00	MAINT SUPPLIES			101.81
100568	03/03/2017	41851 J & Z SERVICES, INC			1,258.34
	VO# 162973	INV# 2879			1,258.34
				FEB 2017 BED MAINTENANCE	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34
100569	03/03/2017	44706 KELLY SERVICES INC			13,952.19
	VO# 163045	INV# 594166			13,952.19
				KELLY SERVICES	
	100-111-314-0000-08	KELLY SERVICES			38.50
	100-111-314-0000-45	KELLY SERVICES			1,242.00
	100-111-314-0000-46	KELLY SERVICES			168.00
	100-112-314-0000-08	KELLY SERVICES			805.00
	100-112-314-0000-45	KELLY SERVICES			168.00
	100-112-314-0000-46	KELLY SERVICES			115.50
	100-112-314-0000-47	KELLY SERVICES			84.00
	100-112-314-0000-49	KELLY SERVICES			84.00
	100-113-314-0000-09	KELLY SERVICES			2,127.00

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

	100-113-314-0000-15	KELLY SERVICES			168.00	
	100-113-314-0000-44	KELLY SERVICES			1,886.50	
	100-113-314-0000-45	KELLY SERVICES			126.00	
	100-113-314-0000-49	KELLY SERVICES			154.00	
	100-114-314-0000-03	KELLY SERVICES			1,127.00	
	100-115-314-0000-02	KELLY SERVICES			616.00	
	100-121-314-0000-03	KELLY SERVICES			84.00	
	100-121-314-0000-08	KELLY SERVICES			231.00	
	100-122-314-0000-08	KELLY SERVICES			77.00	
	100-127-314-0000-09	KELLY SERVICES			290.50	
	100-127-314-0000-44	KELLY SERVICES			161.00	
	100-127-314-0000-49	KELLY SERVICES			161.00	
	100-128-314-0000-46	KELLY SERVICES			84.00	
	100-161-314-0000-49	KELLY SERVICES			42.00	
	100-222-314-0000-46	KELLY SERVICES			168.00	
	100-254-314-0000-03	KELLY SERVICES			182.40	
	100-254-314-0000-08	KELLY SERVICES			561.45	
	100-254-314-0000-09	KELLY SERVICES			91.20	
	100-254-314-0000-44	KELLY SERVICES			912.00	
	100-254-314-0000-46	KELLY SERVICES			45.60	
	100-254-314-0000-49	KELLY SERVICES			547.20	
	201-111-314-0000-08	KELLY SERVICES			238.00	
	201-111-314-0000-49	KELLY SERVICES			38.50	
	201-112-314-0000-08	KELLY SERVICES			84.00	
	201-112-314-0000-49	KELLY SERVICES			168.00	
	341-147-314-0000-47	KELLY SERVICES			154.00	
	600-256-314-0000-08	KELLY SERVICES			311.44	
	600-256-314-0000-46	KELLY SERVICES			182.40	
	600-256-314-0000-47	KELLY SERVICES			102.60	
	600-256-314-0000-49	KELLY SERVICES			125.40	
100570	03/03/2017	034470	THE LIGHTING COMPANY			700.00
	VO# 163046	INV# 3969		PO# 43183	700.00	
			SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			700.00	
100571	03/03/2017	45634	NCDA			1,650.00
	VO# 163047	INV# 22789			550.00	
	395-212-332-0000-44	TRAVEL			550.00	
	VO# 163048	INV# 22790			550.00	
	395-212-332-0000-44	TRAVEL			550.00	
	VO# 163049	INV# 22788			550.00	
	395-212-332-0000-03	TRAVEL			550.00	
100572	03/03/2017	43418	OREILLY AUTO PARTS			796.25
	VO# 163051	INV# 1619-197147		PO# 43055	8.05	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			8.05	
	VO# 163052	INV# 1619-197634		PO# 43055	7.21	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.21	
	VO# 163053	INV# 1619-197629		PO# 43055	11.75	
			SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES			11.75	
	VO# 163054	INV# 1619-198521	PO# 43055		7.47	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.47	
	VO# 163055	INV# 1619-198371	PO# 43055		21.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.70	
	VO# 163056	INV# 1619-197640	PO# 43055		64.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			64.18	
	VO# 163057	INV# 1619-197665	PO# 43055		70.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			70.02	
	VO# 163058	INV# 1619-197881	PO# 43055		14.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.96	
	VO# 163059	INV# 1619-197811	PO# 43055		10.51	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			10.51	
	VO# 163060	INV# 1619-198481	PO# 43055		42.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			42.79	
	VO# 163061	INV# 1619-198372	PO# 43055		14.23	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.23	
	VO# 163062	INV# 1619-197635	PO# 43171		338.03	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			338.03	
	VO# 163063	INV# 1619-197645	PO# 43174		185.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			185.35	
100574	03/03/2017	EMPLOYEE VENDOR				765.35
	VO# 163075	INV# 02/02/17-02/28/17			765.35	
		TRAVEL & REIMB				
	100-232-332-0000-06	SUPT OFFICE TRAVEL			765.35	
100575	03/03/2017	45327 REI ENGINEERS, INC				1,724.50
	VO# 162971	INV# 0018764			1,724.50	
		HGSES ROOF				
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES			1,724.50	
100576	03/03/2017	042860 REYNOLDS & REYNOLDS PRINTING CO., INC.				7,631.24
	VO# 162990	INV# 47796			7,631.24	
		COURSE BOOKLETS				
	100-221-410-0001-06	SUPPLIES-COURSE BOOKLETS			7,631.24	
100577	03/03/2017	045025 SAFEGUARD BUSINESS SYSTEM				299.60
	VO# 163064	INV# 031997676	PO# 43108		299.60	
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			299.60	
100578	03/03/2017	045790 STAFF DEVELOPMENT FOR EDUCATORS				1,215.00
	VO# 162979	INV# REG-1513437			405.00	

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

	201-113-410-0000-47	SUPPLIES			405.00	
	VO# 162980	INV#	REG-1513445		405.00	
	201-113-410-0000-47	SUPPLIES			405.00	
	VO# 162981	INV#	REG-1513448		405.00	
	201-113-332-0000-47	TRAVEL			405.00	
100579	03/03/2017	44026	STATE CHEMICAL SOLUTIONS			215.78
	VO# 163065	INV#	98153771	PO# 43169	215.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			215.78	
100581	03/03/2017	048375	STEWART ENTERPRISES			1,180.67
	VO# 163066	INV#	109081		768.60	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			768.60	
	VO# 163067	INV#	109078		342.07	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			342.07	
	VO# 163068	INV#	109079		70.00	
			SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			70.00	
100582	03/03/2017	45382	DR. DEBRA J SULLIVAN			3,881.38
	VO# 163029	INV#	02/17/17		3,881.38	
			ELA CURRICULUM MAPS & REIMB			
	311-224-312-0000-00	INSTRUCTIONAL PROG IMPROV			3,881.38	
100583	03/03/2017	44429	SUMMIT FILTRATION, LLC			139.73
	VO# 163069	INV#	15071	PO# 43173	139.73	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			139.73	
100585	03/03/2017	052200	TOWN OF HICKORY GROVE			189.25
	VO# 162985	INV#	970		189.25	
			WATER			
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			189.25	
100586	03/03/2017	45635	UNC CHARLOTTE			425.00
	VO# 163050	INV#	YORK SCHOOL DIST ONE		425.00	
			TEACHER TO TEACHER CONF			
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT			425.00	
100587	03/03/2017	44495	UNITED REFRIGERATION INC			434.53
	VO# 163072	INV#	55463564-00	PO# 43160	434.53	
			SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS			434.53	
100589	03/07/2017	101651	SC RETIREMENT SYSTEM			194.80
	VO# 163076	INV#	846.05		194.80	
			APRIL 2016			
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT			194.80	
100591	03/09/2017	45003	EVELYN L BALL			3,859.68
	VO# 163225	INV#	HOMEBOUND		362.50	

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

	100-145-311-0000-03	INSTRUCTIONAL SERVICES		362.50	
	VO# 163226	INV#	HOMEBOUND	212.50	
			02/06/17-02/27/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		212.50	
	VO# 163227	INV#	HOMEBOUND	687.50	
			02/01/17-02/28/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		687.50	
	VO# 163228	INV#	HOMEBOUND	450.00	
			02/01/17-02/28/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		450.00	
	VO# 163229	INV#	HOMEBOUND	712.50	
			02/01/17-02/28/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		712.50	
	VO# 163230	INV#	HOMEBOUND	300.00	
			02/01/17-02/08/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		300.00	
	VO# 163231	INV#	HOMEBOUND	600.00	
			02/01/17-02/28/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		600.00	
	VO# 163232	INV#	TRAVEL	167.13	
			02/01/17-02/28/17		
	100-145-332-0000-00	HB TRAVEL		167.13	
	VO# 163233	INV#	TRAVEL	101.12	
			02/06/17-02/27/17		
	100-145-332-0000-00	HB TRAVEL		101.12	
	VO# 163234	INV#	TRAVEL	164.78	
			02/01/17-02/28/17		
	100-145-332-0000-00	HB TRAVEL		164.78	
	VO# 163235	INV#	TRAVEL	101.65	
			02/01/17-02/28/17		
	100-145-332-0000-00	HB TRAVEL		101.65	
100593	03/09/2017	EMPLOYEE VENDOR			223.63
	VO# 163108	INV#	02/08/17-02/28/17	223.63	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		223.63	
100595	03/09/2017	EMPLOYEE VENDOR			360.00
	VO# 163084	INV#	02/21/17-03/03/17	360.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		360.00	
100597	03/09/2017	45101 ELEANOR M CIACCIA			109.00
	VO# 163090	INV#	02/28/17	109.00	
			SOCCER OFFICIAL		
	100-271-395-1000-44	OFFICALS PAY-YMS		109.00	
100601	03/09/2017	45004 PATRICIA DAVIS			775.00
	VO# 163085	INV#	02/28/17	775.00	
			CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES		775.00	
100603	03/09/2017	45642 CASEY DOWNAM			210.00
	VO# 163154	INV#	03/08/17	210.00	
			BASEBALL OFFICIAL		

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

	100-271-395-1000-03	OFFICIALS PAY	210.00	
100608	03/09/2017	EMPLOYEE VENDOR		231.40
	VO# 163078	INV# 02/08/17-03/01/17	231.40	
		TRAVEL & REIMB		
	203-127-332-0000-00	LD TRAVEL	231.40	
100614	03/09/2017	45335 KATRINA LANE		1,480.00
	VO# 163111	INV# 02-2017	1,480.00	
		CLINICAL INSTRUCTOR		
	100-115-395-0001-02	CLINICAL INSTRUCTOR	1,480.00	
100615	03/09/2017	EMPLOYEE VENDOR		2,144.04
	VO# 163212	INV# HOMEBOUND	250.00	
		02/20/17-02/28/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	250.00	
	VO# 163213	INV# HOMEBOUND	312.50	
		02/07/17-02/22/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	312.50	
	VO# 163214	INV# HOMDBOUND	300.00	
		02/14/17-03/02/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	300.00	
	VO# 163215	INV# HOMEBOUND	475.00	
		02/07/17-03/01/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	475.00	
	VO# 163216	INV# HOMEBOUND	125.00	
		02/22/17-02/27/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	125.00	
	VO# 163217	INV# HOMEBOUND	375.00	
		02/09/17-02/27/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	375.00	
	VO# 163218	INV# HOMEBOUND	75.00	
		02/06/17		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	75.00	
	VO# 163219	INV# TRAVEL	52.00	
		02/07/17-02/28/17		
	100-145-332-0000-00	HB TRAVEL	52.00	
	VO# 163220	INV# TRAVEL	39.59	
		02/14/17-03/02/17		
	100-145-332-0000-00	HB TRAVEL	39.59	
	VO# 163221	INV# TRAVEL	64.20	
		02/07/17-03/01/17		
	100-145-332-0000-00	HB TRAVEL	64.20	
	VO# 163222	INV# TRAVEL	13.48	
		02/22/17-02/27/17		
	100-145-332-0000-00	HB TRAVEL	13.48	
	VO# 163223	INV# TRAVEL	39.59	
		02/09/17-02/27/17		
	100-145-332-0000-00	HB TRAVEL	39.59	
	VO# 163224	INV# TRAVEL	22.68	
		02/06/17		
	100-145-332-0000-00	HB TRAVEL	22.68	
100618	03/09/2017	EMPLOYEE VENDOR		189.39

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

	VO# 163171	INV# 02/01/17-02/24/17	189.39	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	189.39	
100620	03/09/2017	EMPLOYEE VENDOR		162.00
	VO# 163077	INV# 03/03/17-03/05/17	162.00	
		TRAVEL & REIMB		
	100-233-332-0000-09	SCH ADMIN TRAVEL	162.00	
100624	03/09/2017	44915 EDWARD JACK PHILLIPS		130.00
	VO# 163156	INV# 03/08/17	130.00	
		BASEBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	130.00	
100626	03/09/2017	EMPLOYEE VENDOR		154.08
	VO# 163081	INV# 01/16/17-02/23/17	154.08	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	154.08	
100628	03/09/2017	EMPLOYEE VENDOR		508.30
	VO# 163107	INV# 01/17/17-03/03/17	508.30	
		TRAVEL		
	100-221-332-4000-06	SS TRAVEL	508.30	
100629	03/09/2017	EMPLOYEE VENDOR		134.45
	VO# 163109	INV# REIMB	134.45	
		SUPPLIES		
	100-113-410-1000-45	ART-SUPPLIES	134.45	
100631	03/09/2017	45398 CATHERINE SPERA		600.00
	VO# 163086	INV# 02/21/17-02/24/17	600.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	600.00	
100635	03/09/2017	44605 EMPLOYEE VENDOR		391.82
	VO# 163110	INV# 02/23/17-02/24/17	391.82	
		TRAVEL		
	100-115-332-0000-02	VOC TCHR TRAVEL	391.82	
100637	03/09/2017	41639 ARMSTRONG PEST CONTROL		1,100.00
	VO# 163203	INV# 02/02/17	275.00	
		HGSES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	275.00	
	VO# 163204	INV# 02/08/17	195.00	
		YMS MEDIA		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	195.00	
	VO# 163205	INV# 02/10/17	205.00	
		YMS		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	205.00	
	VO# 163206	INV# 02/22/17	25.00	
		HCJES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 163207	INV# 02/22/17	25.00	
		JES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	25.00	
	VO# 163208	INV# 02/25/17	375.00	

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

	100-254-323-0000-00	REPAIRS AND MAINTENANCE		375.00	
100638	03/09/2017	006625 AT & T			979.40
	VO# 163121	INV# 803M7365200011893		979.40	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		979.40	
100639	03/09/2017	44684 AUS CENTRAL LOCKBOX			864.91
	VO# 163193	INV# 48139508		399.31	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31	
	VO# 163194	INV# 48139507		124.15	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	
	VO# 163195	INV# 48139506		39.45	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 163196	INV# 48139505		43.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	
	VO# 163197	INV# 48139504		32.74	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 163198	INV# 48139503		33.50	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 163199	INV# 48139502		33.80	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80	
	VO# 163200	INV# 48139501		71.58	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58	
	VO# 163201	INV# 48139500		35.15	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15	
	VO# 163202	INV# 48139499		51.32	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
100641	03/09/2017	007150 BI LO, INC.			177.38
	VO# 163098	INV# 6031723001009148	PO# 43058	14.14	
		P9134000ZEK3GDBZW			
	100-115-410-0000-02	VOC TCHR SUPPLIES		14.14	
	VO# 163099	INV# 6031723001009148	PO# 43058	41.97	
		P9134011EK3GDZMD			
	100-115-410-0000-02	VOC TCHR SUPPLIES		41.97	
	VO# 163100	INV# 6031723001009148	PO# 43058	30.38	
		P9134018EK3GG3ZX			
	100-115-410-0000-02	VOC TCHR SUPPLIES		30.38	
	VO# 163101	INV# 6031723001009148	PO# 43058	21.03	
		P31940019EK3GGDJP			
	100-115-410-0000-02	VOC TCHR SUPPLIES		21.03	
	VO# 163102	INV# 6031723001009148	PO# 43058	51.16	

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

			P9134001QEK3GHAN3		
	100-115-410-0000-02	VOC TCHR SUPPLIES		51.16	
	VO# 163103	INV# 6031723001009148	PO# 43058	18.70	
			P9134001MEK3GL2SG		
	100-115-410-0000-02	VOC TCHR SUPPLIES		18.70	
100643	03/09/2017	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			6,222.88
	VO# 163113	INV# 4		6,222.88	
			SALARIES		
	100-112-395-0000-06	BOYS AND GIRLS CLUB SERVICES		6,222.88	
100644	03/09/2017	015300 CITY OF YORK			14,275.35
	VO# 163129	INV# 112976		29.46	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		29.46	
	VO# 163131	INV# 110935		728.28	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		728.28	
	VO# 163132	INV# 110933		1,449.15	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,449.15	
	VO# 163133	INV# 110934		26.22	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		26.22	
	VO# 163134	INV# 110936		19.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 163135	INV# 106389		477.19	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		477.19	
	VO# 163136	INV# 102315		294.38	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		294.38	
	VO# 163137	INV# 104375		1,306.37	
			WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,306.37	
	VO# 163138	INV# 100945		1,148.58	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		1,148.58	
	VO# 163139	INV# 100946		699.97	
			WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		699.97	
	VO# 163140	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 163141	INV# 105737		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 163142	INV# 100289		57.42	
			WATER		
	100-254-321-0000-14	WATER		57.42	
	VO# 163143	INV# 100285		1,321.37	

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

			WATER			
	100-254-321-0000-14	WATER			1,321.37	
	VO# 163144	INV# 100288			81.42	
			WATER			
	100-254-321-0000-14	WATER			81.42	
	VO# 163145	INV# 102314			223.26	
			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			223.26	
	VO# 163146	INV# 102319			540.23	
			WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA			540.23	
	VO# 163147	INV# 100944			2,776.03	
			WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS			2,776.03	
	VO# 163148	INV# 101129			1,768.03	
			WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES			1,768.03	
	VO# 163149	INV# 104376			1,227.57	
			WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES			1,227.57	
100645	03/09/2017	45640 COLLEGE OF CHARLESTON				145.00
	VO# 163112	INV#			145.00	
			REGISTRATION			
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL			145.00	
100646	03/09/2017	44613 COMMUNICATION MANAGEMENT, INC.				4,816.47
	VO# 163093	INV# 37076	PO# 43102		4,816.47	
			CAMERAS			
	100-221-410-0000-01	IMPR OF INST SUPPLIES			0.00	
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			4,816.47	
100647	03/09/2017	043603 COMPORIUM COMMUNICATIONS				7,208.63
	VO# 163123	INV# 4099-0028			48.00	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			48.00	
	VO# 163124	INV# 4098-2775			20.50	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			20.50	
	VO# 163125	INV# 4098-4348			41.00	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			41.00	
	VO# 163126	INV# 4098-6737			1,262.20	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			1,262.20	
	VO# 163127	INV# 4098-9021			21.06	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			21.06	
	VO# 163128	INV# 4098-9019			5,815.87	
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES			5,815.87	
100648	03/09/2017	45275 COOK & BOARDMAN				164.78
	VO# 163185	INV# 7662375	PO# 43123		164.78	

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

			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			164.78	
100649	03/09/2017	020300 DUKE ENERGY				5,134.44
	VO# 163119	INV# 0002468037			5,134.44	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			5,134.44	
100650	03/09/2017	022950 FAMILY MEDICINE ASSOCIATES				252.00
	VO# 163118	INV# 12857			252.00	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			252.00	
100653	03/09/2017	024024 FORMS & SUPPLY, INC.				161.94
	VO# 163097	INV# 4041306-0	PO# 43140		161.94	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			161.94	
100654	03/09/2017	025950 GRAINGER				583.90
	VO# 163180	INV# 9373423863	PO# 43089		82.72	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			82.72	
	VO# 163181	INV# 9375051225	PO# 43089		360.39	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			360.39	
	VO# 163186	INV# 9369711651	PO# 43089		140.79	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			140.79	
100656	03/09/2017	031400 INTERSTATE SOLUTIONS, INC				14,270.80
	VO# 163209	INV# 248584	PO# 43150		13,745.26	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			13,745.26	
	VO# 163210	INV# 248584-1	PO# 43150		262.77	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			262.77	
	VO# 163211	INV# 248584-2	PO# 43150		262.77	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			262.77	
100657	03/09/2017	039790 J. W. PEPPER & SON, INC				326.99
	VO# 163094	INV# 15839727	PO# 43052		145.00	
			SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES			145.00	
	VO# 163095	INV# 15832954	PO# 43052		281.99	
			SUPPLIES			
	100-113-410-0030-09	BAND SUPPLIES			281.99	
	VO# 163096	INV# 15848511	PO# 43052		-100.00	
			CREDIT MEMO			
	100-113-410-0030-09	BAND SUPPLIES			-100.00	
100658	03/09/2017	44706 KELLY SERVICES INC				10,540.68
	VO# 163115	INV# 598477			10,540.68	
			KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			77.00	
	100-111-314-0000-45	KELLY SERVICES			636.00	

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

100-111-314-0000-46	KELLY SERVICES	84.00		
100-111-314-0000-47	KELLY SERVICES	84.00		
100-111-314-0000-49	KELLY SERVICES	336.00		
100-112-314-0000-08	KELLY SERVICES	700.00		
100-112-314-0000-45	KELLY SERVICES	168.00		
100-112-314-0000-46	KELLY SERVICES	252.00		
100-112-314-0000-47	KELLY SERVICES	84.00		
100-112-314-0000-49	KELLY SERVICES	126.00		
100-113-314-0000-09	KELLY SERVICES	367.50		
100-113-314-0000-44	KELLY SERVICES	808.50		
100-113-314-0000-45	KELLY SERVICES	119.00		
100-113-314-0000-47	KELLY SERVICES	42.00		
100-113-314-0000-49	KELLY SERVICES	42.00		
100-114-314-0000-03	KELLY SERVICES	1,176.00		
100-115-314-0000-02	KELLY SERVICES	945.00		
100-121-314-0000-08	KELLY SERVICES	308.00		
100-122-314-0000-08	KELLY SERVICES	80.50		
100-122-314-0000-47	KELLY SERVICES	84.00		
100-127-314-0000-09	KELLY SERVICES	504.00		
100-127-314-0000-49	KELLY SERVICES	38.50		
100-128-314-0000-03	KELLY SERVICES	231.00		
100-161-314-0000-49	KELLY SERVICES	435.12		
100-254-314-0000-03	KELLY SERVICES	376.20		
100-254-314-0000-08	KELLY SERVICES	436.96		
100-254-314-0000-44	KELLY SERVICES	547.20		
201-112-314-0000-08	KELLY SERVICES	77.00		
201-112-314-0000-47	KELLY SERVICES	77.00		
338-113-314-0000-15	KELLY SERVICES	77.00		
341-147-314-0000-08	KELLY SERVICES	154.00		
341-147-314-0000-45	KELLY SERVICES	84.00		
341-147-314-0000-49	KELLY SERVICES	84.00		
600-256-314-0000-03	KELLY SERVICES	57.00		
600-256-314-0000-08	KELLY SERVICES	182.40		
600-256-314-0000-47	KELLY SERVICES	262.20		
600-256-314-0000-49	KELLY SERVICES	176.70		
600-256-332-0000-45	TRAVEL HG/S	38.50		
600-256-332-0000-46	TRAVEL EXPENSE	182.40		
100660	03/09/2017	44379	MCGRAW-HILL EDUCATION	356.86
	VO# 163091	INV# 96182689001	PO# 43074	288.26
		SUPPLIES		
	203-121-410-0000-00	SUPPLIES		288.26
	VO# 163092	INV# 96545337001	PO# 43074	68.60
		SUPPLIES		
	203-121-410-0000-00	SUPPLIES		68.60
100661	03/09/2017	44542	NIXON POWER SERVICE COMPANY	622.72
	VO# 163179	INV# 290061	PO# 43179	622.72
		SUPPLIES		
	100-254-323-0000-47	REPAIRS AND MTN-CBES		622.72
100662	03/09/2017		EMPLOYEE VENDOR	117.80
	VO# 163079	INV# 02/27/17		117.80
		TRAVEL		
	203-121-332-0000-00	TRAVEL		117.80
100663	03/09/2017	040400	PIONEER ATHLETICS	120.70

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

	VO# 163174	INV# 627571	PO# 43167	120.70	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		120.70	
100664	03/09/2017	43066 R.A.I.D. CORPS, INC			618.48
	VO# 163116	INV# 7104		618.48	
		DRUG INSPECTION FY 16/17			
	100-258-395-1000-00	RAID PROGRAM		618.48	
100665	03/09/2017	43798 ROCK HILL COCA-COLA BOTTLING CO.			193.92
	VO# 163120	INV# 886		193.92	
		22648			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		193.92	
100666	03/09/2017	045025 SAFEGUARD BUSINESS SYSTEM			355.11
	VO# 163114	INV# 031993126	PO# 43133	355.11	
		SUPPLIES			
	100-115-410-0000-02	VOC TCHR SUPPLIES		355.11	
100667	03/09/2017	44556 TRI-DISTRICT ADULT EDUCATION			100.00
	VO# 163117	INV# 02/27/17		100.00	
		PARA PRO			
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		100.00	
100669	03/09/2017	053625 WASTE MGMT OF THE CAROLINAS			1,381.67
	VO# 163122	INV# 2725402-2099-8		1,381.67	
		WASTE MGMT			
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,381.67	
100670	03/09/2017	014985 WINZER CHROMATE			887.20
	VO# 163184	INV# 5802191	PO# 43170	887.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		887.20	
100671	03/09/2017	056200 YORK LUMBER COMPANY			854.44
	VO# 163187	INV# 30592	PO# 42627	14.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.55	
	VO# 163188	INV# 30584	PO# 42627	44.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		44.93	
	VO# 163189	INV# 30569	PO# 42627	308.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		308.16	
	VO# 163190	INV# 30635	PO# 42627	16.99	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.99	
	VO# 163191	INV# 30747	PO# 42627	345.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		345.56	
	VO# 163192	INV# 30736	PO# 42627	124.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		124.25	
100674	03/16/2017	EMPLOYEE VENDOR			315.00
	VO# 163255	INV# REIMB		315.00	
		REGISTRATION			

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

		100-233-332-0000-02 SCH ADMIN TRAVEL		315.00	
100676	03/16/2017	45124 JONATHAN CUTRONE			112.00
	VO# 163245	INV# 03/14/17		112.00	
		GIRLS SOCCER			
		100-271-395-1000-03 OFFICIALS PAY		112.00	
100678	03/16/2017	EMPLOYEE VENDOR			531.91
	VO# 163254	INV# 02/05/17-02/10/17		531.91	
		TRAVEL			
		309-112-332-0000-46 TRAVEL		531.91	
100679	03/16/2017	45069 ANTHONY FOLEY			111.00
	VO# 163253	INV# 03/16/17		111.00	
		SOCCER OFFICIAL			
		100-271-395-1000-03 OFFICIALS PAY		111.00	
100680	03/16/2017	45369 MYCHAL FROST			112.00
	VO# 163251	INV# 03/16/17		112.00	
		SOCCER OFFICIAL			
		100-271-395-1000-03 OFFICIALS PAY		112.00	
100681	03/16/2017	45067 BRIAN NICOSIA			100.00
	VO# 163244	INV# 03/14/17		100.00	
		GIRLS SOCCER			
		100-271-395-1000-03 OFFICIALS PAY		100.00	
100682	03/16/2017	EMPLOYEE VENDOR			470.90
	VO# 163257	INV# 03/04/17-03/07/17		470.90	
		TRAVEL & RIEMB			
		100-254-332-0000-00 MAINT DEPT TRAVEL		470.90	
100683	03/16/2017	EMPLOYEE VENDOR			1,132.32
	VO# 163256	INV# 02/22/17-02/25/17		1,132.32	
		TRAVEL & REIMB			
		100-127-332-0000-01 TRAVEL		174.00	
		203-127-332-0000-00 LD TRAVEL		958.32	
100687	03/16/2017	45398 CATHERINE SPERA			625.00
	VO# 163243	INV# 03/06/17-03/10/17		625.00	
		COSULTATION			
		203-125-313-0000-00 CONSULTING SERVICES		625.00	
100688	03/16/2017	052295 TRAVEL VENTURES			3,227.76
	VO# 163241	INV# FDJTC	PO# 43200	3,227.76	
		100-115-332-0000-02 VOC TCHR TRAVEL		252.72	
		207-216-332-0000-02 TRAVEL - COMPETITION		2,975.04	
100689	03/16/2017	45081 AUGUSTINE WONG			177.00
	VO# 163246	INV# 03/14/17		61.00	
		GIRLS SOCCER			
		100-271-395-1000-03 OFFICIALS PAY		61.00	
	VO# 163252	INV# 03/16/17		116.00	
		SOCCER OFFICIAL			
		100-271-395-1000-03 OFFICIALS PAY		116.00	
100690	03/16/2017	41637 YORK COMPREHENSIVE HIGH			1,426.95
	VO# 163258	INV# REIMB		1,426.95	

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

SUPPLIES			
	100-114-395-0000-03	GRADUATION	201.95
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	1,000.00
	100-254-325-0000-06	POSTAGE MACHINE RENTAL	225.00
100693	03/16/2017	44205 FDJTC CULINARY ARTS	210.00
	VO# 163259	INV# 02/27/17	210.00
EDUCATORS LUNCHEON			
	100-232-690-0001-06	AWARDS & RECOGNITIONS	210.00
100695	03/16/2017	EMPLOYEE VENDOR	595.26
	VO# 163267	INV# 12/12/16-03/10/17	595.26
TRAVEL & REIMB			
	100-252-332-0000-06	FISCAL SER TRAVEL	595.26
100697	03/16/2017	EMPLOYEE VENDOR	232.49
	VO# 163265	INV# REIMB	232.49
SUPPLIES & TRAVEL			
	100-255-332-0000-00	TRANS OFFICE TRAVEL	24.82
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	207.67
100698	03/16/2017	EMPLOYEE VENDOR	180.83
	VO# 163268	INV# 02/01/17-02/28/17	180.83
TRAVEL			
	201-188-332-0000-15	TRAVEL	180.83
100699	03/16/2017	45398 CATHERINE SPERA	750.00
	VO# 163261	INV# 02/27/17-03/03/17	750.00
CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES	750.00
100700	03/16/2017	44587 YCHS ATHLETICS	715.00
	VO# 163266	INV# 15023369	715.00
SUPPLIES			
	100-232-690-0001-06	AWARDS & RECOGNITIONS	715.00
100701	03/17/2017	44715 3 DOG SCREEN PRINTING & EMBROIDERY	288.90
	VO# 163269	INV# 30817	288.90
SUPPLIES			
	869-111-410-0000-00	SUPPLIES	288.90
100702	03/17/2017	44052 ACT	240.00
	VO# 163270	INV# 1170804	240.00
TESTING			
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	240.00
100704	03/17/2017	45265 CHARTWELLS DINING SERVICES	503.97
	VO# 163272	INV# 3078400077	90.95
BOARD SESSION			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	90.95
	VO# 163273	INV# 3078400078	413.02
ACT BREAKFAST			
	100-232-690-0001-06	AWARDS & RECOGNITIONS	413.02
100705	03/17/2017	44845 CITY OF YORK	326.25
	VO# 163274	INV# PIPER	326.25
OFF DUTY OFFICER			
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS	326.25
100706	03/17/2017	013880 COUNCIL FOR EXCEPTIONAL CHILDREN	1,870.00

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

	VO# 163275	INV# R 234142	PO# 43153	1,870.00	
		SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		1,402.50	
	862-127-410-0000-00	SUPPLIES		467.50	
100707	03/17/2017	EMPLOYEE VENDOR			101.65
	VO# 163332	INV# 02/25/17		101.65	
		TRAVEL			
	100-115-332-0000-02	VOC TCHR TRAVEL		101.65	
100708	03/17/2017	45086 DOUBLE B GRAPHIX INC			920.42
	VO# 163276	INV# INV-33287		920.42	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		751.49	
	203-121-410-0000-00	SUPPLIES		168.93	
100709	03/17/2017	020260 DUFF & WHITE LLC.			2,942.87
	VO# 163277	INV# 13346		2,942.87	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		2,942.87	
100710	03/17/2017	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 163278	INV# 1897		3,193.00	
		MAR 2017 FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 163279	INV# 1896		2,257.00	
		MAR 2017 FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
100715	03/17/2017	029000 GRAYBAR ELEC COMPANY			187.46
	VO# 163283	INV# 990183912	PO# 43188	113.36	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		113.36	
	VO# 163284	INV# 990274498	PO# 42607	6.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.17	
	VO# 163285	INV# 990168675	PO# 42607	67.93	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		67.93	
100716	03/17/2017	44676 HARRIS SCHOOL SOLUTIONS			3,772.14
	VO# 163286	INV# SMN000000003398		272.14	
		VIRTUAL CARDS			
	100-252-445-0000-06	DATA PROCESSING		272.14	
	VO# 163288	INV# SXT0000000004532	PO# 43065	3,500.00	
		VIRTUAL CARDS			
	100-252-445-0000-06	DATA PROCESSING		3,500.00	
100717	03/17/2017	035970 HOUGHTON MIFFLIN HARCOURT			619.32
	VO# 163289	INV# 952955243	PO# 43176	619.32	
		SUPPLIES			
	203-214-410-0000-00	SUPPLIES		619.32	
100718	03/17/2017	039790 J. W. PEPPER & SON, INC			348.24
	VO# 163290	INV# 15840666	PO# 43103	222.49	
		SUPPLIES			
	100-113-410-0020-09	CHORUS SUPPLIES		222.49	

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

	VO# 163291	INV# 15848866	PO# 43103	125.75	
	SUPPLIES				
	100-113-410-0020-09	CHORUS SUPPLIES		125.75	
100719	03/17/2017	44706 KELLY SERVICES INC			13,412.44
	VO# 163292	INV# 604070		13,412.44	
	KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES		551.00	
	100-112-314-0000-08	KELLY SERVICES		38.50	
	100-112-314-0000-45	KELLY SERVICES		252.00	
	100-112-314-0000-46	KELLY SERVICES		122.50	
	100-112-314-0000-47	KELLY SERVICES		378.00	
	100-112-314-0000-49	KELLY SERVICES		290.50	
	100-113-314-0000-09	KELLY SERVICES		997.50	
	100-113-314-0000-44	KELLY SERVICES		913.50	
	100-114-314-0000-03	KELLY SERVICES		1,974.00	
	100-115-314-0000-02	KELLY SERVICES		903.00	
	100-115-314-0000-44	KELLY SERVICES		84.00	
	100-121-314-0000-08	KELLY SERVICES		630.00	
	100-121-314-0000-44	KELLY SERVICES		77.00	
	100-122-314-0000-03	KELLY SERVICES		322.00	
	100-122-314-0000-08	KELLY SERVICES		245.00	
	100-122-314-0000-47	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		210.00	
	100-127-314-0000-44	KELLY SERVICES		238.00	
	100-127-314-0000-49	KELLY SERVICES		168.00	
	100-161-314-0000-49	KELLY SERVICES		949.48	
	100-222-314-0000-49	KELLY SERVICES		42.00	
	100-254-314-0000-03	KELLY SERVICES		228.00	
	100-254-314-0000-08	KELLY SERVICES		364.80	
	100-254-314-0000-09	KELLY SERVICES		182.40	
	100-254-314-0000-44	KELLY SERVICES		592.80	
	100-254-314-0000-45	KELLY SERVICES		182.40	
	100-254-314-0000-46	KELLY SERVICES		182.40	
	100-254-314-0000-47	KELLY SERVICES		182.40	
	100-254-314-0000-49	KELLY SERVICES		165.30	
	201-111-314-0000-08	KELLY SERVICES		168.00	
	201-111-314-0000-47	KELLY SERVICES		154.00	
	201-112-314-0000-47	KELLY SERVICES		154.00	
	201-113-314-0000-47	KELLY SERVICES		77.00	
	201-113-314-0000-49	KELLY SERVICES		38.50	
	338-113-314-0000-15	KELLY SERVICES		84.00	
	341-147-314-0000-08	KELLY SERVICES		322.00	
	600-256-314-0000-03	KELLY SERVICES		171.00	
	600-256-314-0000-08	KELLY SERVICES		68.40	
	600-256-314-0000-09	KELLY SERVICES		45.60	
	600-256-314-0000-46	KELLY SERVICES		226.06	
	600-256-314-0000-47	KELLY SERVICES		125.40	
	600-256-314-0000-49	KELLY SERVICES		228.00	
100720	03/17/2017	42139 LOWES COMPANIES INC.			592.96
	VO# 163297	INV# 02274	PO# 42993	2.78	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2.78	
	VO# 163298	INV# 07308	PO# 42993	34.53	
	SUPPLIES				

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

	100-254-410-0000-00	MAINT SUPPLIES			34.53	
	VO# 163299	INV# 07610	PO# 42993		7.08	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			7.08	
	VO# 163300	INV# 02856	PO# 42993		13.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.71	
	VO# 163301	INV# 05350	PO# 42993		4.02	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.02	
	VO# 163302	INV# 01778	PO# 42993		51.69	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			51.69	
	VO# 163303	INV# 06151	PO# 42993		45.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			45.73	
	VO# 163304	INV# 05342	PO# 42993		18.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			18.24	
	VO# 163305	INV# 06532	PO# 42993		105.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			105.64	
	VO# 163306	INV# 05291	PO# 42993		16.01	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.01	
	VO# 163307	INV# 07990	PO# 42993		20.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			20.32	
	VO# 163308	INV# 06921	PO# 42993		39.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			39.61	
	VO# 163309	INV# 05192	PO# 43199		233.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			233.60	
100721	03/17/2017	42139	LOWES COMPANIES INC.			339.36
	VO# 163293	INV# 07518	PO# 42937		96.81	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			96.81	
	VO# 163294	INV# 06127	PO# 42937		171.79	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			171.79	
	VO# 163295	INV# 05167	PO# 42937		51.77	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			51.77	
	VO# 163296	INV# 07523	PO# 42937		18.99	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			18.99	
100722	03/17/2017	45648	MORTON AMUSEMENT INFLATABLES LLC			850.00
	VO# 163310	INV# 001			850.00	
		REGISTRATION CARNIVAL				

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

		869-111-410-0000-00	SUPPLIES		850.00	
100723	03/17/2017	44733	PHONAK LLC			118.39
		VO# 163318	INV# 5155293781	PO# 43196	118.39	
			SUPPLIES			
		203-125-410-0000-00	HH SUPPLIES		118.39	
100724	03/17/2017	42877	SC DEPARTMENT OF JUVENILE JUSTICE			209.71
		VO# 163320	INV# 200372940		209.71	
			JAN 2017 SERVICES			
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		209.71	
100725	03/17/2017	044600	SC SCHOOL BOARDS ASSOCIATION			100.00
		VO# 163319	INV# 33168		100.00	
		100-232-332-0000-06	SUPT OFFICE TRAVEL		100.00	
100726	03/17/2017	048375	STEWART ENTERPRISES			428.00
		VO# 163321	INV# 109086		428.00	
			SUPPLIES			
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT		428.00	
100727	03/17/2017	052400	SUPPLYWORKS			509.11
		VO# 163322	INV# 393698790	PO# 43185	509.11	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		509.11	
100728	03/17/2017	44510	UNITED LASER			564.96
		VO# 163323	INV# 136976	PO# 43194	564.96	
			SUPPLIES			
		100-113-410-0000-09	ELEM INST SUPPLIES		564.96	
100731	03/17/2017	056110	YORK ELECTRIC COOPERATIVE, INC.			2,703.29
		VO# 163326	INV# 105567001		1,737.05	
			ENERGY			
		100-254-470-0000-06	ENERGY-DO		1,737.05	
		VO# 163327	INV# 105567002		406.05	
			ENERGY			
		100-254-470-0000-06	ENERGY-DO		406.05	
		VO# 163328	INV# 105567003		340.22	
			ENERGY			
		100-254-470-0000-06	ENERGY-DO		340.22	
		VO# 163329	INV# 105567004		219.97	
			ENERGY			
		100-254-470-0000-06	ENERGY-DO		219.97	
100732	03/17/2017	056800	YORK TECHNICAL COLLEGE			33,320.00
		VO# 163330	INV# 1679121		2,560.00	
			FALL 2016 DUAL ENROLLMENT			
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		2,560.00	
		VO# 163331	INV# 1725347		30,760.00	
			FALL 2016 DUAL ENROLLMENT			
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		30,760.00	
100733	03/22/2017	45346	PSUG EVENTS, LLC			3,290.00
		VO# 163338	INV# QRMRMQBD9W	PO# 43008	329.00	
		312-266-332-0000-06	TRAVEL		329.00	

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

	VO# 163339	INV# G5Q2FQFNGH	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163340	INV# WZZY4WS3HA	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163341	INV# P3G9DXQP74	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163342	INV# VDPH2KC538	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163343	INV# S66HAJK6CZ	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163344	INV# M6NPYU8S32	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163345	INV# NBVCTK7JZD	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163346	INV# MYQCGAW3GZ	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
	VO# 163347	INV# V3SAQ2J9WJ	PO# 43008	329.00	
	312-266-332-0000-06	TRAVEL		329.00	
100734	03/22/2017	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL		342.35	342.35
	VO# 163336	INV# CON#201951858		342.35	
	312-266-332-0000-06	TRAVEL		342.35	
100736	03/23/2017	42206 ROSS D. ALFORD		250.00	250.00
	VO# 163357	INV# 03/25/17		250.00	
		SOCCKER			
	100-271-395-0000-03	GRADUATE ASST.		250.00	
100739	03/23/2017	EMPLOYEE VENDOR		600.82	600.82
	VO# 163397	INV# 03/12/17-03/14/17		275.17	
		TRAVEL & REIMB			
	100-233-332-0000-03	SCH ADMIN TRAVEL		275.17	
	VO# 163470	INV# 03/20/17-03/21/17		325.65	
		TRAVEL			
	267-264-332-0000-00	RECRUITMENT FAIRS		325.65	
100740	03/23/2017	45599 MALCOLM BROGRON JR		500.00	500.00
	VO# 163352	INV# 03/25/17		500.00	
		SOFTBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
100741	03/23/2017	EMPLOYEE VENDOR		360.00	360.00
	VO# 163363	INV# 03/06/17-03/16/17		360.00	
		PARKIN GLOT ATTENDANT			

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

	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
100747	03/23/2017	45074 CHRISTOPHER A EDMOND		100.00
	VO# 163388	INV# 03/22/17	100.00	
		SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	100.00	
100748	03/23/2017	45566 DAVID ERBY		400.00
	VO# 163359	INV# PLAYOFF BONUS	400.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	400.00	
100749	03/23/2017	44972 DENNIS R FALLS		144.00
	VO# 163376	INV# 03/16/17	53.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	53.00	
	VO# 163381	INV# 03/20/17	91.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	91.00	
100751	03/23/2017	44970 DREW HEFNER		100.90
	VO# 163384	INV# 03/21/17	100.90	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	100.90	
100752	03/23/2017	45374 AMELIA A HENDERSON		500.00
	VO# 163358	INV# 03/25/17	500.00	
		SOCCER		
	100-271-395-0000-03	GRADUATE ASST.	500.00	
100753	03/23/2017	EMPLOYEE VENDOR		172.40
	VO# 163362	INV# REIMB	172.40	
		SUPPLIES		
	924-147-410-1000-08	CDEPP SUPPLIES	172.40	
100755	03/23/2017	45456 JENNIFER LANGFORD		250.00
	VO# 163349	INV# 03/25/17	250.00	
		CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
100756	03/23/2017	45626 DANNY R MAZZELL SR		333.33
	VO# 163350	INV# 03/25/17	333.33	
		BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.	333.33	
100757	03/23/2017	45644 LOGAN MCCARTHY		103.00
	VO# 163386	INV# 03/21/17	103.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	103.00	
100758	03/23/2017	45542 CHRISTINE MCDERMOTT		500.00
	VO# 163351	INV# 03/25/17	500.00	
		SOFTBALL		
	100-271-395-0000-03	GRADUATE ASST.	500.00	
100762	03/23/2017	EMPLOYEE VENDOR		418.95
	VO# 163360	INV# 03/01/17-03/03/17	418.95	
		TRAVEL & REIMB		
	358-112-332-0000-46	TRAVEL	18.00	

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

		866-113-332-0000-00 TRAVEL	400.95	
100764	03/23/2017	45615 DEBRA K O'NEIL		810.00
	VO# 163399	INV# 02-2017	810.00	
		CLINICAL INSTRUCTOR		
		100-115-395-0001-02 CLINICAL INSTRUCTOR	810.00	
100767	03/23/2017	45354 OSCAR ANGELES ROLDAN		250.00
	VO# 163355	INV# 03/25/17	250.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	250.00	
100769	03/23/2017	EMPLOYEE VENDOR		129.52
	VO# 163364	INV# 01/05/17-03/14/17	129.52	
		TRAVEL		
		100-266-332-0000-06 TECHNOLOGY TRAVEL	129.52	
100770	03/23/2017	45398 CATHERINE SPERA		400.00
	VO# 163369	INV# 03/13/17-03/16/17	400.00	
		CONSULTING		
		203-125-313-0000-00 CONSULTING SERVICES	400.00	
100772	03/23/2017	45600 BRITTANY STOUDEMIRE		500.00
	VO# 163353	INV# 03/25/17	500.00	
		SOFTBALL		
		100-271-395-0000-03 GRADUATE ASST.	500.00	
100773	03/23/2017	EMPLOYEE VENDOR		250.00
	VO# 163356	INV# 03/25/17	250.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	250.00	
100774	03/23/2017	45053 KONMENG VUE		250.00
	VO# 163354	INV# 03/25/17	250.00	
		SOCCER		
		100-271-395-0000-03 GRADUATE ASST.	250.00	
100775	03/23/2017	EMPLOYEE VENDOR		136.95
	VO# 163367	INV# 01/30/17-03/07/17	136.95	
		TRAVEL & REIMB		
		100-262-332-0000-00 TESTING & ASSESSMENT TRAVEL	27.28	
		100-262-410-0000-00 TESTING & ASSESSMENT SUPPLIES	109.67	
100776	03/23/2017	EMPLOYEE VENDOR		595.05
	VO# 163368	INV# 01/25/17-03/14/17	595.05	
		TRAVEL & REIMB		
		100-000-448-0000-00 ESC-PEPSI COMMISSION	459.45	
		203-127-332-0000-00 LD TRAVEL	135.60	
100780	03/23/2017	006625 AT & T		146.80
	VO# 163378	INV# 80368427842081894	146.80	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	146.80	
100781	03/23/2017	44684 AUS CENTRAL LOCKBOX		1,786.48
	VO# 163450	INV# 48171097	399.31	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	399.31	
	VO# 163451	INV# 48171096	124.15	

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

	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15
VO# 163452	INV# 48171095		42.00
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		42.00
VO# 163453	INV# 48171094		43.91
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91
VO# 163454	INV# 48171093		32.74
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74
VO# 163455	INV# 48171092		33.50
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50
VO# 163456	INV# 48171091		33.80
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80
VO# 163457	INV# 48171090		71.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58
VO# 163458	INV# 48171089		35.15
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15
VO# 163459	INV# 48171088		51.32
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32
VO# 163460	INV# 48202761		399.31
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31
VO# 163461	INV# 48202760		126.61
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		126.61
VO# 163462	INV# 48202759		91.10
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.10
VO# 163463	INV# 48202758		43.91
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91
VO# 163464	INV# 48202757		32.74
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74
VO# 163465	INV# 48202756		33.50
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50
VO# 163466	INV# 48202755		33.80
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80
VO# 163467	INV# 48202754		71.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58

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

	VO# 163468	INV# 48202753		35.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		35.15	
	VO# 163469	INV# 48202752		51.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
100782	03/23/2017	44442	BLANCHARD MACHINERY CO		265.05
	VO# 163480	INV# GRC207674	PO# 43203	265.05	
			SUPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		265.05	
100783	03/23/2017	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		10,250.95
	VO# 163419	INV# 5		10,250.95	
			SALARIES & SUPPLIES		
	100-112-395-0000-06	BOYS AND GIRLS CLUB SERVICES		10,250.95	
100784	03/23/2017	45488	CARTER COACHING AND CONSULTING		2,475.00
	VO# 163370	INV# 1400296		2,475.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		2,475.00	
100785	03/23/2017	45265	CHARTWELLS DINING SERVICES		153.81
	VO# 163400	INV# 3078400074		153.81	
			RAP SESSION		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		153.81	
100786	03/23/2017	44845	CITY OF YORK		652.50
	VO# 163379	INV# KING		517.50	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		517.50	
	VO# 163380	INV# PIPER		135.00	
			OFF DUTY OFFICER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		135.00	
100791	03/23/2017	024024	FORMS & SUPPLY, INC.		461.94
	VO# 163479	INV# 4080624-0	PO# 43207	461.94	
			SUPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		461.94	
100792	03/23/2017	024727	GASTONIA SHEET METAL WORKS		2,516.88
	VO# 163471	INV# 148044	PO# 43229	848.81	
			ROOF REPAIR		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		848.81	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		0.00	
	VO# 163472	INV# 148079	PO# 43229	695.16	
			ROOF REPAIR		
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		695.16	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		0.00	
	VO# 163473	INV# 148098	PO# 43229	972.91	
			ROOF REPAIR		
	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		972.91	

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

100794	03/23/2017	030465	HODGES GARAGE			250.00	
	VO# 163474	INV# 1498		PO# 43230		250.00	
			TOWING				
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			250.00	
100795	03/23/2017	031400	INTERSTATE SOLUTIONS, INC				9,627.77
	VO# 163415	INV# 248393		PO# 43161		9,111.26	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			9,111.26	
	VO# 163416	INV# 248393-1		PO# 43161		419.40	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			419.40	
	VO# 163417	INV# 248393-2		PO# 43161		97.11	
			SUPPLIES				
		100-254-410-1000-06	CUSTODIAL SUPPLIES			97.11	
100796	03/23/2017	031605	JACKSONS KITCHEN				703.05
	VO# 163420	INV# 5499				703.05	
			TRANSPORTATION MEAL				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			703.05	
100797	03/23/2017	44706	KELLY SERVICES INC				13,361.40
	VO# 163418	INV# 609419				13,361.40	
			KELLY SERVICES				
		100-111-314-0000-08	KELLY SERVICES			245.00	
		100-111-314-0000-45	KELLY SERVICES			1,458.00	
		100-111-314-0000-46	KELLY SERVICES			413.00	
		100-111-314-0000-47	KELLY SERVICES			77.00	
		100-111-314-0000-49	KELLY SERVICES			154.00	
		100-112-314-0000-08	KELLY SERVICES			290.50	
		100-112-314-0000-45	KELLY SERVICES			126.00	
		100-112-314-0000-46	KELLY SERVICES			206.50	
		100-112-314-0000-47	KELLY SERVICES			455.00	
		100-112-314-0000-49	KELLY SERVICES			119.00	
		100-113-314-0000-09	KELLY SERVICES			969.50	
		100-113-314-0000-44	KELLY SERVICES			1,470.00	
		100-113-314-0000-45	KELLY SERVICES			168.00	
		100-113-314-0000-49	KELLY SERVICES			84.00	
		100-114-314-0000-03	KELLY SERVICES			1,050.00	
		100-115-314-0000-02	KELLY SERVICES			700.00	
		100-115-314-0000-44	KELLY SERVICES			77.00	
		100-121-314-0000-08	KELLY SERVICES			385.00	
		100-121-314-0000-44	KELLY SERVICES			308.00	
		100-122-314-0000-03	KELLY SERVICES			161.00	
		100-122-314-0000-08	KELLY SERVICES			287.00	
		100-127-314-0000-03	KELLY SERVICES			161.00	
		100-127-314-0000-09	KELLY SERVICES			168.00	
		100-161-314-0000-49	KELLY SERVICES			906.50	
		100-222-314-0000-09	KELLY SERVICES			154.00	
		100-222-314-0000-45	KELLY SERVICES			42.00	
		100-222-314-0000-47	KELLY SERVICES			154.00	
		100-222-314-0000-49	KELLY SERVICES			77.00	
		100-254-314-0000-03	KELLY SERVICES			399.00	
		100-254-314-0000-08	KELLY SERVICES			364.80	
		100-254-314-0000-09	KELLY SERVICES			45.60	
		100-254-314-0000-44	KELLY SERVICES			456.00	

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

	201-111-314-0000-49	KELLY SERVICES		154.00	
	201-112-314-0000-08	KELLY SERVICES		77.00	
	201-112-314-0000-49	KELLY SERVICES		77.00	
	203-127-314-0000-46	KELLY SERVICES		38.50	
	203-128-314-0000-46	KELLY SERVICES		154.00	
	267-111-314-0000-46	KELLY SERVICES		38.50	
	341-147-314-0000-08	KELLY SERVICES		77.00	
	600-256-314-0000-45	KELLY SERVICES		216.60	
	600-256-314-0000-46	KELLY SERVICES		228.00	
	600-256-314-0000-47	KELLY SERVICES		39.90	
	600-256-314-0000-49	KELLY SERVICES		129.50	
100798	03/23/2017	44806 LIBERTY MUTUAL INSURANCE			40,540.00
	VO# 163410	INV# 900968380		40,540.00	
		PROPERTY INSURANCE			
	100-254-324-0000-06	PROPERTY INSURANCE		40,540.00	
100799	03/23/2017	42139 LOWES COMPANIES INC.			2,405.36
	VO# 163414	INV# 58816	PO# 43213	2,405.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		2,405.36	
100801	03/23/2017	43418 OREILLY AUTO PARTS			447.45
	VO# 163421	INV# 1619-199866	PO# 43055	27.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		27.05	
	VO# 163422	INV# 1619-201291	PO# 43055	60.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		60.35	
	VO# 163423	INV# 1619-199904	PO# 43055	40.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.57	
	VO# 163424	INV# 1619-199987	PO# 43055	28.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.21	
	VO# 163425	INV# 1619-200712	PO# 43055	8.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.55	
	VO# 163426	INV# 1619-200136	PO# 43055	94.85	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		94.85	
	VO# 163427	INV# 1619-200854	PO# 43055	12.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.44	
	VO# 163428	INV# 1619-200992	PO# 43055	6.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.73	
	VO# 163429	INV# 1619-196346	PO# 43055	6.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.83	
	VO# 163430	INV# 1619-196347	PO# 43055	-6.83	
		CREDITMEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-6.83	

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

VO# 163431	INV# 1619-194593	PO# 43055	-215.40
CREDITMEMO			
100-254-410-0000-00	MAINT SUPPLIES		-215.40
VO# 163432	INV# 1619-195479	PO# 43055	-24.78
CREDITMEMO			
100-254-410-0000-00	MAINT SUPPLIES		-24.78
VO# 163433	INV# 1619-200729	PO# 43055	143.59
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		143.59
VO# 163434	INV# 1619-200677	PO# 43055	224.89
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		224.89
VO# 163435	INV# 1619-201865	PO# 43055	17.32
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		17.32
VO# 163436	INV# 1619-201056	PO# 43055	14.96
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		14.96
VO# 163437	INV# 1619-198807	PO# 43055	47.59
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		47.59
VO# 163438	INV# 1619-198829	PO# 43055	102.66
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		102.66
VO# 163439	INV# 1619-198505	PO# 43055	51.57
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		51.57
VO# 163440	INV# 1619-199030	PO# 43055	2.66
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		2.66
VO# 163441	INV# 1619-198981	PO# 43055	52.53
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		52.53
VO# 163442	INV# 1619-199064	PO# 43055	26.27
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		26.27
VO# 163443	INV# 1619-199063	PO# 43055	-78.81
CREDITMEMO			
100-254-410-0000-00	MAINT SUPPLIES		-78.81
VO# 163444	INV# 1619-199519	PO# 43055	-338.03
CREDITMEMO			
100-254-410-0000-00	MAINT SUPPLIES		-338.03
VO# 163445	INV# 1742-134429	PO# 43055	74.41
SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES		74.41
VO# 163446	INV# 1742-134431	PO# 43055	-74.41
CREDITMEMO			
100-254-410-0000-00	MAINT SUPPLIES		-74.41
VO# 163447	INV# 1619-199525	PO# 43055	29.95
SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES			29.95	
	VO# 163448	INV# 1619-199025	PO# 43055		2.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2.66	
	VO# 163449	INV# 1619-199724	PO# 43055		32.09	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.09	
	VO# 163482	INV# 1619-201303	PO# 43055		27.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			27.78	
	VO# 163483	INV# 1619-201301	PO# 43055		49.20	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			49.20	
100802	03/23/2017	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,577.62
	VO# 163407	INV# 3302945766			391.65	
		CNT# 8342180002				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			391.65	
	VO# 163408	INV# 3302951709			1,185.97	
		CNT# 0040615439				
	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,185.97	
100803	03/23/2017	42535 RIVERVIEW OCCUMED				400.00
	VO# 163405	INV# 00353920			400.00	
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING			400.00	
100804	03/23/2017	044105 SCASBO				669.29
	VO# 163413	INV#			669.29	
		SPRING 17 CONF				
	100-252-332-0000-06	FISCAL SER TRAVEL			669.29	
100805	03/23/2017	42122 SOUTHERN REGIONAL EDUCATION BOARD				800.00
	VO# 163412	INV# SCSMS			800.00	
		YORK SCHOOL DIST ONE				
	378-113-640-0000-09	SREB DUES			160.00	
	378-113-640-0000-44	SREB DUES			160.00	
	378-113-640-0000-45	SREB DUES			160.00	
	378-114-640-0000-03	SREB DUES			160.00	
	378-115-640-0000-02	DUES AND FEES			160.00	
100806	03/23/2017	45309 TYLER TECHNOLOGIES				637.50
	VO# 163401	INV# 045-182631			637.50	
		SUPPLIES				
	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES			637.50	
100807	03/23/2017	42999 U.S. LOCK				309.60
	VO# 163475	INV# 15553244	PO# 42625		309.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			309.60	
100808	03/23/2017	41756 VERIZON WIRELESS				105.98
	VO# 163402	INV# 7494649121			105.98	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			105.98	
100809	03/23/2017	056100 YORK COUNTY NATURAL GAS AUTH				20,273.71

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

VO# 163485	INV# 68312-001	347.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	347.87
VO# 163486	INV# 68312-002	381.04
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	381.04
VO# 163487	INV# 106448-001	12,351.21
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	12,351.21
VO# 163488	INV# 106448-002	440.73
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	440.73
VO# 163489	INV# 106448-003	46.07
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	46.07
VO# 163490	INV# 106448-004	67.08
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	67.08
VO# 163491	INV# 106448-005	277.12
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	277.12
VO# 163492	INV# 106448-006	216.32
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	216.32
VO# 163493	INV# 1375-001	952.57
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	952.57
VO# 163494	INV# 1606-001	132.31
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	132.31
VO# 163495	INV# 1606-002	204.16
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	204.16
VO# 163496	INV# 1606-003	136.73
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	136.73
VO# 163497	INV# 26469-001	120.14
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	120.14
VO# 163498	INV# 1622-001	451.78
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	451.78
VO# 163499	INV# 25290-001	3,541.62
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,541.62
VO# 163500	INV# 25290-002	14.02
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	14.02
VO# 163501	INV# 25290-003	484.95
	ENERGY	

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

	100-254-470-0000-44	ENERGY-YMS		484.95	
	VO# 163502	INV# 1606-004		107.99	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		107.99	
100810	03/27/2017	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 163515	INV#		657.00	
		MARCH 2017			
	100-000-477-0000-00	CHILD SUPPORT		657.00	
100812	03/27/2017	100300 AMERICAN FAMILY LIFE ASSURANCE			367.95
	VO# 163505	INV# OFFE5		367.95	
		MARCH 2017			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
100813	03/27/2017	100450 COLONIAL LIFE INSURANCE COMPANY			460.93
	VO# 163506	INV# E7195035		460.93	
		MARCH 2017			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		460.93	
100814	03/27/2017	45578 ECMC			135.00
	VO# 163509	INV#		135.00	
		MARCH 2017			
	100-000-472-0000-00	LIEN		135.00	
100815	03/27/2017	45449 F.H.CANN & ASSOCIATES INC			457.87
	VO# 163520	INV#		457.87	
		MARCH 2017			
	100-000-472-0000-00	LIEN		457.87	
100816	03/27/2017	45526 HEALTHIEST YOU			168.00
	VO# 163512	INV# TELEHEALTH		168.00	
		MARCH 2017			
	100-000-473-0000-00	TELEHEALTH		168.00	
100818	03/27/2017	45655 NORTH CAROLINA DEPT OF REVENUE			278.15
	VO# 163519	INV#		278.15	
		MARCH 2017			
	100-000-472-0000-00	LIEN		278.15	
100819	03/27/2017	101914 SC DEPT OF REVENUE			334.19
	VO# 163510	INV#		334.19	
		MARCH 2017			
	100-000-472-0000-00	LIEN		334.19	
100820	03/27/2017	101625 SC RETIREMENT SYSTEMS			289.49
	VO# 163518	INV# 846.05		289.49	
		MARCH 2017			
	100-000-476-0000-00	RETIREMENT INSTALLMENT		289.49	
100821	03/27/2017	41794 SOUTH CAROLINA MONEYPLUS			10,062.67
	VO# 163507	INV# 294SD095		10,062.67	
		MARCH 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD		10,062.67	
100824	03/27/2017	44274 WAGE WORKS INC			446.54
	VO# 163508	INV# 294SD095		446.54	
		MARCH 2017			
	100-000-463-0000-00	MONEY PLUS WITHHELD		446.54	

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

100825	03/27/2017	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 163514	INV#		405.00	
			MARCH 2017		
		100-000-472-0000-00	LIEN	405.00	
100826	03/27/2017	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 163521	INV#		215.00	
			MARCH 2017		
		100-000-472-0000-00	LIEN	215.00	
100827	03/27/2017	102000	YORK COUNTY CLERK OF COURT		1,092.35
	VO# 163517	INV#	CHILD SUPPORT	1,092.35	
			MARCH 2017		
		100-000-477-0000-00	CHILD SUPPORT	1,092.35	
100828	03/29/2017	100800	KANAWHA INSURANCE COMPANY		1,992.81
	VO# 163530	INV#	898620-001	1,992.81	
			MARCH 2017		
		100-000-465-0000-00	KANAWHA INSURANCE	1,992.81	
100829	03/29/2017	100800	KANAWHA INSURANCE COMPANY		1,894.26
	VO# 163531	INV#	898620-001	1,894.26	
			FEB 2017		
		100-000-465-0000-00	KANAWHA INSURANCE	1,894.26	
100830	03/29/2017	42711	MASSMUTUAL		8,795.06
	VO# 163525	INV#	#153131	8,795.06	
			MARCH 2017		
		100-000-427-0000-00	AETNA ORP	8,795.06	
100831	03/29/2017	41698	METLIFE		5,434.98
	VO# 163526	INV#	1013145-01	5,434.98	
			MARCH 2017		
		100-000-429-0000-00	ORP-CITISTREET	5,434.98	
100832	03/29/2017	101600	SC BUDGET AND CONTROL BOARD		505,783.00
	VO# 163529	INV#	5460100	505,783.00	
			MARCH 2017		
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	453,766.68	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,751.16	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,884.18	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,680.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,318.46	
		100-000-456-0000-00	OPTIONAL LIFE	11,258.78	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD	28,123.74	
100833	03/29/2017	101651	SC RETIREMENT SYSTEM		634,836.71
	VO# 163527	INV#	846.05	634,836.71	
			MARCH 2017		
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	634,836.71	
100834	03/29/2017	101916	TIAA-CREF		7,940.38
	VO# 163528	INV#	PLAN# 100746	7,940.38	
			MARCH 2017		
		100-000-428-0000-00	TIAA CREF ORP	7,940.38	
100835	03/29/2017	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,926.11
	VO# 163523	INV#	#003242	15,926.11	
			MARCH 2017		

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

	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	15,926.11	
100836	03/29/2017	100325 VALIC		7,240.28
	VO# 163524	INV# SCORP401A	7,240.28	
		MARCH 2017		
	100-000-426-0000-00	AMERICAN GENERAL ORP	7,240.28	
100839	03/30/2017	45175 NOAH MACKENZIE BRUENING		308.06
	VO# 163534	INV# PAYROLL #5	308.06	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	308.06	
100845	03/30/2017	45004 PATRICIA DAVIS		1,050.00
	VO# 163561	INV# 03/20/17	1,050.00	
		CONSULTING		
	203-214-313-0000-00	CONSULTING SERVICES	1,050.00	
100848	03/30/2017	EMPLOYEE VENDOR		316.27
	VO# 163560	INV# 03/23/17-03/24/17	316.27	
		TRAVEL & REIMB		
	100-222-332-0000-09	TRAVEL	316.27	
100849	03/30/2017	EMPLOYEE VENDOR		321.28
	VO# 163552	INV# REIMB	321.28	
		SUPPLIES		
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE	321.28	
100850	03/30/2017	EMPLOYEE VENDOR		737.79
	VO# 163546	INV# 03/03/17-03/22/17	737.79	
		TRAVEL & REIMB		
	203-127-332-0000-00	LD TRAVEL	313.32	
	203-127-410-0000-00	EIS SUPPLIES	424.47	
100852	03/30/2017	EMPLOYEE VENDOR		145.61
	VO# 163538	INV# 02/09/17-02/10/17	145.61	
		TRAVEL & REIMB		
	100-113-332-0001-44	STAFF DEVELOPMENT	145.61	
100855	03/30/2017	44826 LORI LYNNE HURST		226.88
	VO# 163532	INV# PAYROLL #5	226.88	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	226.88	
100862	03/30/2017	EMPLOYEE VENDOR		104.33
	VO# 163547	INV# 01/27/17-04/10/17	104.33	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	104.33	
100863	03/30/2017	45615 DEBRA K O'NEIL		100.00
	VO# 163593	INV# 03-2017	100.00	
		INSTRUCTION		
	100-115-395-0001-02	CLINICAL INSTRUCTOR	100.00	
100864	03/30/2017	45375 STUART PHILLIPS		106.00
	VO# 163579	INV# 03/22/17	53.00	
		SOFTBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	53.00	
	VO# 163581	INV# 03/23/17	53.00	
		SOFTBALL OFFICIAL		

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

	100-271-395-1000-44	OFFICALS PAY-YMS		53.00	
100867	03/30/2017	45493 TYLER J ROTH			114.31
	VO# 163533	INV# PAYROLL #5		114.31	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		114.31	
100868	03/30/2017	EMPLOYEE VENDOR			115.83
	VO# 163557	INV# REIMB		115.83	
		SUPPLIES			
	326-113-410-0000-44	SUPPLIES		115.83	
100870	03/30/2017	45398 CATHERINE SPERA			575.00
	VO# 163559	INV# 03/20/17-03/24/17		575.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		575.00	
100871	03/30/2017	45171 JAMES TERRANCE STEGALL			156.94
	VO# 163536	INV# PAYROLL #5		156.94	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		156.94	
100873	03/30/2017	45660 JENNIFER WERNER			630.84
	VO# 163587	INV# REIMB		630.84	
		SUPPLIES			
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		630.84	
100875	03/30/2017	45170 MAI ZOUA YANG			459.19
	VO# 163537	INV# PAYROLL #5		459.19	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		459.19	
100878	03/30/2017	047096 YORK MIDDLE SCHOOL			176.29
	VO# 163558	INV# REIMB		176.29	
		SUPPLIES			
	100-232-410-1000-06	ASST. SUPER-SUPPLIES		176.29	
100880	03/30/2017	45054 AMCI			2,816.41
	VO# 163649	INV# 19434	PO# 43195	2,816.41	
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		2,816.41	
100881	03/30/2017	006625 AT & T			381.35
	VO# 163651	INV# 80362841402481896		381.35	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		381.35	
100882	03/30/2017	44756 AT&T MOBILITY -ROC			2,112.72
	VO# 163648	INV# 287257195082		2,112.72	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,112.72	
100884	03/30/2017	44684 AUS CENTRAL LOCKBOX			829.76
	VO# 163570	INV# 48234527		399.31	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		399.31	
	VO# 163571	INV# 48234526		124.15	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		124.15	

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

	VO# 163572	INV# 48234525		39.45	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.45	
	VO# 163573	INV# 482345424		43.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		43.91	
	VO# 163574	INV# 48234523		32.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 163575	INV# 48234522		33.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.50	
	VO# 163576	INV# 48234521		33.80	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.80	
	VO# 163577	INV# 48234520		71.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.58	
	VO# 163578	INV# 48234518		51.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.32	
100886	03/30/2017	007500	BLACKS GENERATOR SHOP		140.00
	VO# 163652	INV# 57391	PO# 42590	140.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		140.00	
100889	03/30/2017	45265	CHARTWELLS DINING SERVICES		350.43
	VO# 163568	INV# 3078400081		214.00	
			WORK KEYS		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		214.00	
	VO# 163569	INV# 3078400080		136.43	
			BOARD DINNER		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		136.43	
100890	03/30/2017	016078	CNH PRODUCTIVITY PLUS ACCOUNT		1,026.97
	VO# 163656	INV# 6035181164900759	PO# 43198	282.98	
			207398		
	100-254-410-0000-00	MAINT SUPPLIES		282.98	
	VO# 163657	INV# 6035181164900759	PO# 43198	28.91	
			207413		
	100-254-410-0000-00	MAINT SUPPLIES		28.91	
	VO# 163658	INV# 6035181164900759	PO# 43198	34.96	
			207559		
	100-254-410-0000-00	MAINT SUPPLIES		34.96	
	VO# 163659	INV# 6035181164900759	PO# 43198	53.00	
			207563		
	100-254-410-0000-00	MAINT SUPPLIES		53.00	
	VO# 163660	INV# 6035181164900759	PO# 43198	62.74	
			207580		
	100-254-410-0000-00	MAINT SUPPLIES		62.74	
	VO# 163661	INV# 6035181164900759	PO# 43198	138.89	
			207638		

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

	100-254-410-0000-00	MAINT SUPPLIES			138.89	
	VO# 163662	INV# 6035181164900759	PO# 43198		77.33	
		207647				
	100-254-410-0000-00	MAINT SUPPLIES			77.33	
	VO# 163663	INV# 6035181164900759	PO# 43198		305.74	
		207M2				
	100-254-410-0000-00	MAINT SUPPLIES			305.74	
	VO# 163664	INV# 6035181164900759	PO# 43198		42.42	
		207704				
	100-254-410-0000-00	MAINT SUPPLIES			42.42	
100892	03/30/2017	45591 COCHLEAR				411.95
	VO# 163655	INV# 2316980	PO# 43212		411.95	
		SUPPLIES				
	203-125-410-0000-00	HH SUPPLIES			411.95	
100894	03/30/2017	45275 COOK & BOARDMAN				288.90
	VO# 163665	INV# 7670015	PO# 42596		288.90	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			288.90	
100895	03/30/2017	45072 MARK CUNDARI				107.00
	VO# 163597	INV# 03/28/17			107.00	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			107.00	
100896	03/30/2017	017665 DELL MARKETING L.P.				51,877.27
	VO# 163666	INV# 10150370440	PO# 43157		3,283.05	
		SUPPLIES				
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			3,283.05	
	VO# 163667	INV# 10151938333	PO# 43158		281.10	
		SUPPLIES				
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			281.10	
	VO# 163668	INV# 10152812476	PO# 43156		6,307.45	
		SUPPLIES				
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES			6,307.45	
	VO# 163669	INV# 10152997404	PO# 43159		5,761.71	
		SUPPLIES				
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			5,761.71	
	VO# 163670	INV# 10153829910	PO# 43158		36,243.96	
		SUPPLIES				
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			36,243.96	
100900	03/30/2017	45643 MICHELLE DILLINGHAM				100.00
	VO# 163598	INV# 03/28/17			100.00	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			100.00	
100901	03/30/2017	020300 DUKE ENERGY				95,826.55
	VO# 163612	INV# 1765415435			16,256.39	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			16,256.39	
	VO# 163613	INV# 1423801409			14,911.12	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			14,911.12	

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

VO# 163614	INV# 1323923614	1,122.34
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	1,122.34
VO# 163615	INV# 1932284132	2,910.83
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	2,910.83
VO# 163616	INV# 1683418434	48.67
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	48.67
VO# 163617	INV# 0002468071	37.13
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	37.13
VO# 163618	INV# 1605219540	6,310.84
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,310.84
VO# 163619	INV# 1613646563	518.99
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	518.99
VO# 163620	INV# 0002468065	4,756.64
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,756.64
VO# 163621	INV# 0002468067	338.33
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	338.33
VO# 163622	INV# 0002468074	38.41
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	38.41
VO# 163623	INV# 0002468075	8,389.01
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	8,389.01
VO# 163624	INV# 0002468053	62.46
	ENERGY	
100-254-470-0000-06	ENERGY-DO	62.46
VO# 163625	INV# 0002468040	13.35
	ENERGY	
100-254-470-0000-06	ENERGY-DO	13.35
VO# 163626	INV# 0002468052	1,401.66
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,401.66
VO# 163627	INV# 0002809217	704.28
	ENERGY	
100-254-470-0000-08	ENERGY-JES	704.28
VO# 163628	INV# 0003079914	8,155.06
	ENERGY	
100-254-470-0000-08	ENERGY-JES	8,155.06
VO# 163629	INV# 1698793214	15.60
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	15.60
VO# 163630	INV# 0002468064	347.24
	ENERGY	

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

100-254-470-0000-09	ENERGY-YIS		347.24
VO# 163631	INV# 0002468054		63.06
	ENERGY		
100-254-470-0000-14	ENERGY		63.06
VO# 163632	INV# 0002468055		24.54
	ENERGY		
100-254-470-0000-14	ENERGY		24.54
VO# 163633	INV# 0004725414		11.82
	ENERGY		
100-254-470-0000-14	ENERGY		11.82
VO# 163634	INV# 0002468050		7,640.78
	ENERGY		
100-254-470-0000-14	ENERGY		7,640.78
VO# 163635	INV# 0002468051		1,307.11
	ENERGY		
100-254-470-0000-14	ENERGY		1,307.11
VO# 163636	INV# 0002468060		2,457.90
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		2,457.90
VO# 163637	INV# 0002468056		1,342.45
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,342.45
VO# 163638	INV# 1595852313		82.69
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		82.69
VO# 163639	INV# 0002468073		1,230.41
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,230.41
VO# 163640	INV# 0003346490		1,223.05
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,223.05
VO# 163641	INV# 0002468061		5,623.31
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,623.31
VO# 163642	INV# 0002468072		695.51
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		695.51
VO# 163643	INV# 0002468077		342.05
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		342.05
VO# 163644	INV# 0002468048		309.73
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		309.73
VO# 163645	INV# 1767968177		26.00
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		26.00
VO# 163646	INV# 0002468045		5,912.56
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		5,912.56
VO# 163647	INV# 0002809220		1,195.23

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

		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,195.23	
100904	03/30/2017	023310	FERGUSON ENTERPRISES			176.65
	VO# 163677	INV# 4046068	PO# 43197		176.65	
		SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			176.65	
100905	03/30/2017	45621	FOLLETT LIBRARY RESOURCES			1,716.81
	VO# 163678	INV# 577744-0	PO# 43144		1,716.81	
		BOOKS				
	100-222-430-0000-44	LIBRARY BOOKS			1,716.81	
100906	03/30/2017	024024	FORMS & SUPPLY, INC.			6,120.35
	VO# 163566	INV# 4057429-0			62.91	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			62.91	
	VO# 163567	INV# 4046954-0			4,317.45	
		SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES			4,317.45	
	VO# 163679	INV# 4084285-0	PO# 43215		1,439.15	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			1,439.15	
	VO# 163680	INV# 4084298-0	PO# 43217		300.84	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			300.84	
100907	03/30/2017		EMPLOYEE VENDOR			155.69
	VO# 163610	INV# 01/03/17-02/17/17			107.75	
		TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL			107.75	
	VO# 163611	INV# 02/21/17-03/29/17			47.94	
		TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL			47.94	
100909	03/30/2017	029000	GRAYBAR ELEC COMPANY			1,163.75
	VO# 163682	INV# 990444072	PO# 43220		1,163.75	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			1,163.75	
100910	03/30/2017	032675	JONES SCHOOL SUPPLY CO., INC.			564.04
	VO# 163684	INV# 1455959	PO# 43192		450.14	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			450.14	
	VO# 163685	INV# 1458913	PO# 43216		113.90	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			113.90	
100913	03/30/2017	42469	LEARNING A-Z			1,358.82
	VO# 163687	INV# 1771224			1,358.82	
		RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			1,358.82	
100916	03/30/2017	44932	ROBERT E MCGANNON			103.00
	VO# 163608	INV# 03/31/17			103.00	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			103.00	

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

100917	03/30/2017	45662	MERIDIAN IT INC		480.00	
	VO# 163688	INV# 33482			480.00	
			NETWORK SERVICE			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		480.00	
100920	03/30/2017	43895	NATIONAL BENEFIT SERVICES, LLC			17,888.00
	VO# 163690	INV# MARCH 2017			17,888.00	
			PAYROLL MARCH 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		7,363.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		2,100.00	
100921	03/30/2017	45068	SETH NICOL			110.00
	VO# 163607	INV# 03/31/17			110.00	
			SOCCER OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		110.00	
100922	03/30/2017	45067	BRIAN NICOSIA			113.00
	VO# 163599	INV# 03/28/17			113.00	
			SOCCER OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		113.00	
100923	03/30/2017	45525	OPEN TEXT INC			325.00
	VO# 163691	INV# 1611864981			162.00	
			SUPPLIES			
	397-266-445-0000-06		TECH & SOFTWARE SUPPLIES		162.00	
	VO# 163692	INV# 1610864981			1.00	
			SUPPLIES			
	397-266-445-0000-06		TECH & SOFTWARE SUPPLIES		1.00	
	VO# 163693	INV# 1701864981			162.00	
			SUPPLIES			
	397-266-445-0000-06		TECH & SOFTWARE SUPPLIES		162.00	
100924	03/30/2017	43892	PEARSON EDUCATION, INC			1,265.16
	VO# 163694	INV# 11103659	PO# 43224		1,265.16	
			SUPPLIES			
	203-214-410-0000-00		SUPPLIES		1,265.16	
100926	03/30/2017	42188	PRECISE POWER			802.50
	VO# 163695	INV# 13643			802.50	
			HARDWARE MAINT			
	100-266-445-0005-00		HARDWARE MAINTENANCE CONTRACTS		802.50	
100927	03/30/2017		EMPLOYEE VENDOR			212.93
	VO# 163710	INV# 03/02/17-03/21/17			212.93	
			TRAVEL			
	100-232-332-0000-06		SUPT OFFICE TRAVEL		212.93	
100929	03/30/2017	041700	QUILL CORPORATION			386.05
	VO# 163696	INV# 4966758	PO# 43189		386.05	
			SUPPLIES			
	203-223-410-0000-01		ESC SUPPLIES		386.05	
100931	03/30/2017	42573	RONCO SPECIALIZED SYSTEMS, INC.			500.00

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

	VO# 163697	INV# 8584		500.00	
			REPAIRS		
	100-114-323-0001-03	AV,COPY, COMPUTER ETC MTN		500.00	
100932	03/30/2017	045025 SAFEGUARD BUSINESS SYSTEM			294.25
	VO# 163707	INV# 032046466		133.75	
			SUPPLIES		
	869-111-410-0000-00	SUPPLIES		133.75	
	VO# 163708	INV# 032053287		160.50	
			SUPPLIES		
	869-111-410-0000-00	SUPPLIES		160.50	
100933	03/30/2017	41947 SCHOLASTIC CLASSROOM MAGAZINES			181.50
	VO# 163564	INV# M60925861		181.50	
			SCOPE		
	100-113-410-1140-44	ELA - 7TH GRADE		181.50	
100934	03/30/2017	42198 SCHOOL OUTFITTERS			5,075.98
	VO# 163698	INV# 12206134	PO# 43187	5,075.98	
			SUPPLIES		
	507-253-445-1000-06	TECH & SOFTWARE SUPPLIES		5,075.98	
100935	03/30/2017	42439 SERVICE ASSOCIATES, INC			1,943.00
	VO# 163699	INV# 4216		1,943.00	
			TELEPHONES		
	100-254-340-0000-00	TELEPHONE SERVICES		1,943.00	
100937	03/30/2017	048375 STEWART ENTERPRISES			195.00
	VO# 163700	INV# 109098		195.00	
			SUPPLIES		
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		195.00	
100938	03/30/2017	047350 THE HALL COMPANY			689.08
	VO# 163683	INV# 25428	PO# 43106	689.08	
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		689.08	
100940	03/30/2017	45303 WACHTER, INC.			7,668.00
	VO# 163701	INV# 312666	PO# 43141	7,668.00	
			SECURITY SERVICES		
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		7,668.00	
100942	03/30/2017	43549 WILLIAM V. MACGILL & CO.			544.00
	VO# 163702	INV# 0588284	PO# 43175	544.00	
			SUPPLIES		
	100-213-410-0000-01	NURSES SUPPLIES		465.73	
	203-161-410-0000-00	AUTISM SUPPLIES		78.27	
100943	03/30/2017	45081 AUGUSTINE WONG			115.00
	VO# 163605	INV# 03/29/17		115.00	
			SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		115.00	
100944	03/31/2017	43714 SC DEPARTMENT OF MOTOR VEHICLES			191.00
	VO# 163712	INV#		191.00	
			CLASS B LICENSE TRAINING		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		191.00	
100945	03/31/2017	43714 SC DEPARTMENT OF MOTOR VEHICLES			191.00

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

	VO# 163713	INV#		191.00	
			CLASS B LICENSE TRAINING		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	191.00	
470042	03/17/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		268.73
	VO# 163334	INV#		268.73	
			VOUCHER - AP USE TAX		
	100-113-410-0000-09		ELEM INST SUPPLIES	16.60	
	100-113-410-0003-44		CHORUS SUPPLIES	8.01	
	100-213-410-0000-01		NURSES SUPPLIES	73.55	
	100-221-410-0004-06		IMPACT (CONCUSSION TESTING)	44.93	
	100-254-410-0000-00		MAINT SUPPLIES	6.57	
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES	43.78	
	203-122-410-0000-00		INSTRUCTIONAL SUPPLIES	52.33	
	203-125-410-0000-00		HH SUPPLIES	5.83	
	203-126-410-0000-00		SPEECH SUPPLIES-MCFALL	17.13	
470043	03/17/2017	047500	SOUTH CAROLINA DEPT. OF REVENUE		348.26
	VO# 163335	INV#	FEB 2017	348.26	
			JAN 2017 LUNCHROOM		
	600-256-670-0000-00		TAX ON ADULT MEALS	348.26	
			TOTAL NUMBER OF CHECKS:	267	2,601,455.09