

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
CASH ACCOUNT 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
98958	10/06/2016	EMPLOYEE VENDOR	331.12
	VO# 160002	INV# 08/09/16-09/30/16	331.12
		TRAVEL	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	291.00
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES	40.12
98959	10/06/2016	EMPLOYEE VENDOR	123.12
	VO# 160001	INV# 09/28/16	123.12
		TRAVEL	
	100-233-332-0000-02	SCH ADMIN TRAVEL	123.12
98960	10/06/2016	45175 NOAH MACKENZIE BRUENING	555.63
	VO# 160013	INV# PAYROLL #2	555.63
		BAND CONSULTANT	
	100-114-336-0001-03	BAND CONSULTANTS	555.63
98961	10/06/2016	EMPLOYEE VENDOR	283.50
	VO# 159986	INV# 09/01/16-09/30/16	283.50
		TRAVEL	
	600-256-332-0000-00	TRAVEL	283.50
98962	10/06/2016	44689 EMPLOYEE VENDOR	166.86
	VO# 159988	INV# 09/01/16-09/30/16	166.86
		TRAVEL	
	600-256-332-0000-47	TRAVEL	166.86
98963	10/06/2016	EMPLOYEE VENDOR	116.10
	VO# 160004	INV# 09/02/16-09/29/16	116.10
		TRAVEL	
	203-127-332-0000-00	LD TRAVEL	116.10
98964	10/06/2016	EMPLOYEE VENDOR	158.22
	VO# 159996	INV# 09/01/16-09/30/16	158.22
		TRAVEL	
	600-256-332-0000-09	TRAVEL	158.22
98967	10/06/2016	44825 TYLER HOLLIDAY	669.65
	VO# 160015	INV# PAYROLL #2	669.65
		BAND CONSULTANT	
	100-114-336-0001-03	BAND CONSULTANTS	669.65
98968	10/06/2016	44826 LORI LYNNE HURST	597.30
	VO# 160011	INV# PAYROLL #2	597.30
		BAND CONSULTANT	
	100-114-336-0001-03	BAND CONSULTANTS	597.30
98969	10/06/2016	45173 CHERISE SONTA ISHMAN	504.45
	VO# 160014	INV# PAYROLL #2	504.45
		BAND CONSULTANT	

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		100-114-336-0001-03 BAND CONSULTANTS	504.45	
98970	10/06/2016	44719 EMPLOYEE VENDOR		125.82
	VO# 160003	INV# 08/11/16-09/30/16	125.82	
		TRAVEL		
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	125.82	
98972	10/06/2016	EMPLOYEE VENDOR		239.85
	VO# 159998	INV# 09/01/16-09/28/16	239.85	
		TRAVEL & REIMB		
		201-188-332-0000-15 TRAVEL	196.02	
		990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL	43.83	
98974	10/06/2016	EMPLOYEE VENDOR		104.49
	VO# 159989	INV# 09/01/16-09/30/16	104.49	
		TRAVEL		
		600-256-332-0000-46 TRAVEL EXPENSE	104.49	
98975	10/06/2016	EMPLOYEE VENDOR		325.08
	VO# 160023	INV# 09/01/16-09/30/16	325.08	
		TRAVEL		
		990-139-332-0000-00 TRAVEL	325.08	
98980	10/06/2016	EMPLOYEE VENDOR		117.18
	VO# 160028	INV# 08/23/16-08/31/16	11.88	
		TRAVEL		
		100-162-332-0000-01 TRAVEL	11.88	
	VO# 160029	INV# 09/01/16-09/30/16	105.30	
		TRAVEL		
		100-162-332-0000-01 TRAVEL	105.30	
98981	10/06/2016	EMPLOYEE VENDOR		386.12
	VO# 160005	INV# REIMB	386.12	
		SUPPLIES		
		203-161-332-0000-00 AUTISM TRAVEL	260.00	
		203-161-410-0000-00 AUTISM SUPPLIES	126.12	
98982	10/06/2016	45493 TYLER J ROTH		608.45
	VO# 160012	INV# PAYROLL #2	608.45	
		BAND CONSULTANT		
		100-114-336-0001-03 BAND CONSULTANTS	608.45	
98984	10/06/2016	EMPLOYEE VENDOR		277.85
	VO# 160024	INV# 07/20/16-09/26/16	277.85	
		TRAVEL		
		201-188-332-0000-15 TRAVEL	195.59	
		990-139-410-0000-00 SUPPLIES-CURRICULUM/OTHER MAT./DPIL	82.26	
98985	10/06/2016	EMPLOYEE VENDOR		312.12
	VO# 160025	INV# 09/01/16-09/29/16	312.12	
		TRAVEL		

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	201-188-332-0000-00	PARENTING TRAVEL		312.12	
98988	10/06/2016	45494 NADINA E SLUSSER			426.60
	VO# 160017	INV# PAYROLL #2		426.60	
		BAND CONSULTANT			
	100-114-336-0001-03	BAND CONSULTANTS		426.60	
98991	10/06/2016	45398 CATHERINE SPERA			750.00
	VO# 160006	INV# 09/19/16-09/23/16		750.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		750.00	
98992	10/06/2016	45171 JAMES TERRANCE STEGALL			642.63
	VO# 160016	INV# PAYROLL #2		642.63	
		BAND CONSULTANT			
	100-114-336-0001-03	BAND CONSULTANTS		642.63	
98996	10/06/2016	45170 MAI ZOUA YANG			859.55
	VO# 160018	INV# PAYROLL #2		859.55	
		BAND CONSULTANT			
	100-114-336-0001-03	BAND CONSULTANTS		859.55	
98997	10/06/2016	41637 YORK COMPREHENSIVE HIGH			333.00
	VO# 160020	INV# REIMB		333.00	
		SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		333.00	
98998	10/06/2016	EMPLOYEE VENDOR			166.86
	VO# 159995	INV# 09/01/16-09/30/16		166.86	
		TRAVEL			
	600-256-332-0000-08	TRAVEL		83.43	
	600-256-332-0000-49	TRAVEL		83.43	
99000	10/07/2016	44470 APPLE INC			12,005.40
	VO# 160101	INV# 4397503237	PO# 42774	12,005.40	
		SUPPLIES			
	203-121-410-0000-00	SUPPLIES		1,200.54	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		1,600.72	
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL		400.18	
	203-127-410-0000-00	EIS SUPPLIES		400.18	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		400.18	
	203-161-410-0000-00	AUTISM SUPPLIES		8,003.60	
99001	10/07/2016	41639 ARMSTRONG PEST CONTROL			805.00
	VO# 160089	INV# 09/02/16		175.00	
		HSES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		175.00	
	VO# 160090	INV# 09/08/16		125.00	
		TRANSPORTATION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		125.00	
	VO# 160091	INV# 09/09/16		50.00	

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			YMS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				50.00	
	VO# 160092	INV# 09/09/16				55.00	
			MEDIA CENTER				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				55.00	
	VO# 160093	INV# 09/14/16				25.00	
			JES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				25.00	
	VO# 160094	INV# SEPT 2016				375.00	
			SEPT 2016 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				375.00	
99003	10/07/2016	006625 AT & T					994.39
	VO# 159972	INV# 803M7365200011893				994.39	
			TELEPHONE				
	100-254-340-0000-03	TELEPHONES				994.39	
99004	10/07/2016	005941 BARNWELL COUNTY SCHOOL DISTRICT #19					150.06
	VO# 159985	INV#				150.06	
			PROVISO				
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY				150.06	
99005	10/07/2016	007150 BI LO, INC.					146.16
	VO# 160084	INV# 6031723001009148	PO# 42758			30.19	
			P913400L9EK3GJVF1				
	100-115-410-0000-02	VOC TCHR SUPPLIES				30.19	
	VO# 160085	INV# 6031723001009148	PO# 42758			23.19	
			P913400LQEK3GKT80				
	100-115-410-0000-02	VOC TCHR SUPPLIES				23.19	
	VO# 160086	INV# 6031723001009148	PO# 42758			20.40	
			P913400LHEK3GM9YQ				
	100-115-410-0000-02	VOC TCHR SUPPLIES				20.40	
	VO# 160087	INV# 6031723001009148	PO# 42758			34.89	
			P913400LTEK3GPR2Q				
	100-115-410-0000-02	VOC TCHR SUPPLIES				34.89	
	VO# 160088	INV# 6031723001009148	PO# 42758			37.49	
			P913400LVEK3GRBHN				
	100-115-410-0000-02	VOC TCHR SUPPLIES				37.49	
99008	10/07/2016	43512 CERTIFIED LABORATORIES					132.56
	VO# 160050	INV# 2458193	PO# 42848			132.56	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				132.56	
99009	10/07/2016	45265 CHARTWELLS DINING SERVICES					12,201.13
	VO# 160036	INV# 3078400044				644.00	
			GRANDPARENTS BREAKFAST				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				644.00	

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	VO# 160068	INV# 3078400046	127.50	
		BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	127.50	
	VO# 160069	INV# 3078400047	11,429.63	
		SEPT 2016 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	11,429.63	
99010	10/07/2016	015300 CITY OF YORK		18,239.65
	VO# 159951	INV# 110936	128.10	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	128.10	
	VO# 159952	INV# 110933	1,464.42	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,464.42	
	VO# 159953	INV# 110934	25.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	25.50	
	VO# 159954	INV# 114314	2,234.70	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	2,234.70	
	VO# 159955	INV# 110935	1,882.05	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,882.05	
	VO# 159956	INV# 112976	322.92	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	322.92	
	VO# 159957	INV# 106389	410.66	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	410.66	
	VO# 159958	INV# 102315	283.02	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	283.02	
	VO# 159959	INV# 104375	1,227.70	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,227.70	
	VO# 159960	INV# 100946	631.78	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	631.78	
	VO# 159961	INV# 100945	1,263.18	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,263.18	
	VO# 159962	INV# 100288	25.50	
		WATER		
	100-254-321-0000-14	WATER	25.50	

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	VO# 159963	INV# 100285		1,197.82	
			WATER		
	100-254-321-0000-14	WATER		1,197.82	
	VO# 159964	INV# 100289		25.50	
			WATER		
	100-254-321-0000-14	WATER		25.50	
	VO# 159965	INV# 105737		254.70	
			WATER		
	100-254-321-0000-14	WATER		254.70	
	VO# 159966	INV# 105736		13.50	
			WATER		
	100-254-321-0000-14	WATER		13.50	
	VO# 159967	INV# 102314		185.94	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		185.94	
	VO# 159968	INV# 102319		494.70	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		494.70	
	VO# 159969	INV# 100944		3,366.11	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,366.11	
	VO# 159970	INV# 101129		1,726.95	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,726.95	
	VO# 159971	INV# 104376		1,074.90	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,074.90	
99011	10/07/2016	44845	CITY OF YORK		3,150.00
	VO# 160033	INV# PIPER		832.50	
			OFF DUTY OFFICER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		832.50	
	VO# 160034	INV# KING		855.00	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		855.00	
	VO# 160035	INV# RIDGELAND		1,462.50	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,462.50	
99012	10/07/2016	043603	COMPORIUM COMMUNICATIONS		8,478.66
	VO# 159974	INV# 4098-4348		36.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 159975	INV# 4098-6737		1,266.30	
			TELEPHONE		

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	100-254-340-0000-06	TELEPHONES			1,266.30	
	VO# 159976	INV# 4098-9021			21.24	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			21.24	
	VO# 159977	INV# 4098-2775			18.00	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			18.00	
	VO# 159978	INV# 4099-0028			958.38	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			958.38	
	VO# 159979	INV# 4098-9019			6,178.74	
		TELEPHONE				
	100-254-340-0000-06	TELEPHONES			6,178.74	
99013	10/07/2016	017665 DELL MARKETING L.P.				1,318.40
	VO# 160097	INV# XK1N1PWR7	PO# 42849		1,259.03	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			1,259.03	
	VO# 160098	INV# XK1M67FJ1	PO# 42849		59.37	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			59.37	
99014	10/07/2016	020300 DUKE ENERGY				14,709.85
	VO# 159938	INV# 0002468076			99.78	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			99.78	
	VO# 159939	INV# 0002468078			11.82	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			11.82	
	VO# 159940	INV# 2132116601			135.12	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			135.12	
	VO# 159941	INV# 1486360387			425.87	
		ENERGY				
	100-254-470-0000-04	ENERGY-			425.87	
	VO# 159942	INV# 2049231220			27.02	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			27.02	
	VO# 159943	INV# 0002468066			71.35	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			71.35	
	VO# 159944	INV# 0002468038			201.81	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			201.81	
	VO# 159945	INV# 1456364489			38.43	

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			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			38.43	
	VO# 159946	INV# 0004378380			14.89	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			14.89	
	VO# 159947	INV# 0002468037			5,642.95	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			5,642.95	
	VO# 159948	INV# 2102114435			62.70	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			62.70	
	VO# 159949	INV# 1559763336			11.26	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			11.26	
	VO# 159950	INV# 0003112863			7,966.85	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			7,966.85	
99015	10/07/2016	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 160082	INV# 1836			3,193.00	
			OCT FIELD MAINTENANCE			
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
	VO# 160083	INV# 1835			2,257.00	
			OCT FIELD MAINTENANCE			
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
99017	10/07/2016	45466	FOLLETT SCHOOL SOLUTIONS INC			390.80
	VO# 160064	INV# 444313F-3	PO# 42769		390.80	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			390.80	
99018	10/07/2016	024024	FORMS & SUPPLY, INC.			541.61
	VO# 160065	INV# 3866324-0	PO# 42868		488.47	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			488.47	
	VO# 160066	INV# 3866324-1	PO# 42868		53.14	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			53.14	
99019	10/07/2016	029000	GRAYBAR ELEC COMPANY			225.21
	VO# 160048	INV# 987424301	PO# 42607		91.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			91.15	
	VO# 160049	INV# 987424302	PO# 42607		134.06	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			134.06	
99020	10/07/2016	031400	INTERSTATE SOLUTIONS, INC			6,526.06

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	VO# 160057	INV# 245571	PO# 42853	1,226.01	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,226.01	
	VO# 160058	INV# 245571-1	PO# 42853	293.18	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		293.18	
	VO# 160059	INV# 245571-2	PO# 42853	814.61	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		814.61	
	VO# 160060	INV# 245572	PO# 42853	3,938.46	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		3,938.46	
	VO# 160061	INV# 245572-1	PO# 42853	253.80	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		253.80	
99022	10/07/2016	034374 LEXINGTON COUNTY SCHOOL DISTRICT TWO			3,067.36
	VO# 160030	INV#		3,067.36	
		PROVISO			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		3,067.36	
99023	10/07/2016	42139 LOWES COMPANIES INC.			415.93
	VO# 160045	INV# 06210	PO# 42613	94.51	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		94.51	
	VO# 160046	INV# 06320	PO# 42613	22.60	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.60	
	VO# 160075	INV# 14136	PO# 42613	150.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		150.31	
	VO# 160076	INV# 06986	PO# 42613	5.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.05	
	VO# 160077	INV# 01273	PO# 42613	79.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		79.07	
	VO# 160078	INV# 06337	PO# 42613	23.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		23.35	
	VO# 160080	INV# 06908	PO# 42613	14.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.18	
	VO# 160081	INV# 05300	PO# 42613	26.86	
		SUPPLIES			

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		100-254-410-0000-00 MAINT SUPPLIES			26.86	
99024	10/07/2016	42139 LOWES COMPANIES INC.				257.59
		VO# 160062	INV# 05767	PO# 42629	100.75	
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			100.75	
		VO# 160063	INV# 06414	PO# 42629	156.84	
		SUPPLIES				
		100-254-410-1000-06 CUSTODIAL SUPPLIES			156.84	
99025	10/07/2016	42696 MITECNET, INC				258.00
		VO# 160032	INV# 370801	PO# 42741	258.00	
		FIRESKAN				
		100-266-395-2000-00 FIRE/SAFETY			258.00	
99026	10/07/2016	45525 OPEN TEXT INC				2,500.00
		VO# 160102	INV# SUS08443542	PO# 42871	2,500.00	
		SUPPLIES				
		397-266-445-0000-06 TECH & SOFTWARE SUPPLIES			2,500.00	
99027	10/07/2016	43418 OREILLY AUTO PARTS				371.39
		VO# 160040	INV# 1619-175686	PO# 42633	145.31	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			145.31	
		VO# 160041	INV# 1619-175792	PO# 42633	15.93	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			15.93	
		VO# 160042	INV# 1619-175763	PO# 42633	128.34	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			128.34	
		VO# 160043	INV# 1619-175762	PO# 42633	48.28	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			48.28	
		VO# 160073	INV# 1619-175029	PO# 42633	20.32	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			20.32	
		VO# 160074	INV# 1619-174820	PO# 42633	13.21	
		SUPPLIES				
		100-254-410-0000-00 MAINT SUPPLIES			13.21	
99028	10/07/2016	43066 R.A.I.D. CORPS, INC				618.48
		VO# 159982	INV# 7043		618.48	
		DRUG INSPECTION FY16/17				
		100-258-395-1000-00 RAID PROGRAM			618.48	
99029	10/07/2016	43798 ROCK HILL COCA-COLA BOTTLING CO.				287.24
		VO# 159973	INV# 886		287.24	
		SUPPLIES				

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		100-231-690-0000-00	AGENDA & MEETING SUPPLIES			287.24		
99030	10/07/2016	42992	SNA of SC				160.00	
		VO# 159980	INV#			160.00		
			REGISTRATION					
		600-256-332-0000-00	TRAVEL			160.00		
99031	10/07/2016	048375	STEWART ENTERPRISES				122.50	
		VO# 160072	INV# 108989			122.50		
			SUPPLIES					
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			122.50		
99032	10/07/2016	44031	TOSHIBA-BUSINESS SOLUTIONS				37,823.08	
		VO# 159983	INV# 13116812			37,662.93		
			1ST QTR FY 16/17					
		100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			37,662.93		
		VO# 160067	INV# 1796722	PO# 42869		160.15		
			SUPPLIES					
		100-113-410-0000-09	ELEM INST SUPPLIES			160.15		
99033	10/07/2016	052200	TOWN OF HICKORY GROVE				183.25	
		VO# 159981	INV# 970			183.25		
			WATER					
		100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			183.25		
99034	10/07/2016	44567	TRANE US INC				25,245.00	
		VO# 160051	INV# 37222596	PO# 42844		11,020.00		
			SUPPLIES					
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			0.00		
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			11,020.00		
		VO# 160052	INV# 37222605	PO# 42844		14,225.00		
			SUPPLIES					
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			14,225.00		
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			0.00		
99035	10/07/2016	053925	WHALEY FOOD SERVICE REPAIR				323.54	
		VO# 160054	INV# 3337079	PO# 42886		323.54		
			SUPPLIES					
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			323.54		
		VO# 160055	INV# 3330844	PO# 42886		277.54		
			SUPPLIES					
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			277.54		
		VO# 160056	INV# C039496	PO# 42886		-277.54		
			CREDIT MEMO					
		100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			-277.54		
99036	10/07/2016	055151	WINTHROP UNIVERSITY				720.00	
		VO# 160071	INV# SC-14-16F			720.00		
			TEACHER CADET					

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	100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		720.00	
99040	10/13/2016	45251 KATHERINE BRAY			199.60
	VO# 160104	INV# 10/12/16		99.80	
		VOLLEYBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		99.80	
	VO# 160114	INV# 10/13/16		99.80	
		VOLLEYBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		99.80	
99041	10/13/2016	EMPLOYEE VENDOR			380.00
	VO# 160131	INV# 09/26/16-10/07/16		380.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		380.00	
99045	10/13/2016	EMPLOYEE VENDOR			285.16
	VO# 160103	INV# 09/14/16-09/21/16		285.16	
		TRAVEL & REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL		285.16	
99046	10/13/2016	EMPLOYEE VENDOR			851.60
	VO# 160133	INV# 08/08/16-09/30/16		851.60	
		TRAVEL & REIMB			
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		819.22	
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES		32.38	
99047	10/13/2016	EMPLOYEE VENDOR			138.02
	VO# 160124	INV# 08/15/16-09/19/16		98.82	
		TRAVEL			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		98.82	
	VO# 160125	INV# 09/20/16-09/29/16		39.20	
		TRAVEL			
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		39.20	
99059	10/13/2016	45398 CATHERINE SPERA			700.00
	VO# 160121	INV# 09/26/16-09/30/16		700.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		700.00	
99061	10/13/2016	45534 MITCHELL YELL			600.00
	VO# 160117	INV# 10/10/16		600.00	
		WORKSHOP			
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		600.00	
99062	10/13/2016	020260 DUFF, WHITE & TURNER, LLC.			5,684.99
	VO# 160120	INV# 12849		5,684.99	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		5,684.99	
99064	10/14/2016	001720 ALL FIRE PROTECTION COMPANY, INC.			463.83
	VO# 160151	INV# 36038	PO# 42588	374.29	

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			FIRE INSPECTION			
	100-254-410-0000-00	MAINT SUPPLIES			374.29	
	VO# 160152	INV# 36114		PO# 42588	89.54	
			FIRE INSPECTION			
	100-254-410-0000-00	MAINT SUPPLIES			89.54	
99065	10/14/2016	44684	AUS CENTRAL LOCKBOX			1,626.38
	VO# 160182	INV# 47422813			387.29	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			387.29	
	VO# 160183	INV# 47422812			92.58	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			92.58	
	VO# 160184	INV# 47422811			38.76	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76	
	VO# 160185	INV# 47422810			41.95	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95	
	VO# 160186	INV# 47422809			32.24	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.24	
	VO# 160187	INV# 47422808			32.91	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.91	
	VO# 160188	INV# 47422807			41.11	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.11	
	VO# 160189	INV# 47422806			65.70	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			65.70	
	VO# 160190	INV# 47422805			31.20	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.20	
	VO# 160191	INV# 47422804			49.81	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			49.81	
	VO# 160192	INV# 47389844			386.81	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			386.81	
	VO# 160193	INV# 47389843			92.58	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			92.58	
	VO# 160194	INV# 47389842			38.76	

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			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76	
	VO# 160195	INV# 47389841			41.95	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95	
	VO# 160196	INV# 47389840			32.24	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.24	
	VO# 160197	INV# 47389839			32.91	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.91	
	VO# 160198	INV# 47389838			30.21	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			30.21	
	VO# 160199	INV# 47389837			65.70	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			65.70	
	VO# 160200	INV# 47389836			41.86	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.86	
	VO# 160201	INV# 47389835			49.81	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			49.81	
99066	10/14/2016	008700 BOYD TIRE COMPANY				607.20
	VO# 160153	INV# 233002	PO# 42870		607.20	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			607.20	
99067	10/14/2016	44777 BRIDGE TEK SOLUTIONS LLC				19,301.32
	VO# 160179	INV# 4000	PO# 42776		19,301.32	
			SUPPLIES			
	963-266-445-0000-06	TECH & SOFTWARE SUPPLIES			19,301.32	
99068	10/14/2016	42527 CERRA-SOUTH CAROLINA				500.00
	VO# 160137	INV# YORK SCHOOL DIST ONI			500.00	
			REGISTRATION DIST TEACHER OTY			
	100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT			500.00	
99069	10/14/2016	45266 CHARTWELLS SCHOOL DINING SERVICES				262,994.86
	VO# 160135	INV# 3078400048			2,724.32	
			SEPT 2016 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			2,724.32	
	VO# 160136	INV# K30784012			260,270.54	
			SEPT 2016 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			260,270.54	
99070	10/14/2016	45275 COOK & BOARDMAN				163.71

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	VO# 160156	INV# 7612647	PO# 42596	163.71	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		163.71	
99071	10/14/2016	016885	CRISIS PREVENTION INSTITUTE, INC		638.22
	VO# 160171	INV# CUSI0091376	PO# 42880	638.22	
	SUPPLIES				
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		638.22	
99072	10/14/2016	017665	DELL MARKETING L.P.		21,638.61
	VO# 160177	INV# XK1F2R252	PO# 42775	21,638.61	
	SUPPLIES				
	507-253-445-0000-03	TECH & SOFTWARE SUPPLIES		21,638.61	
99074	10/14/2016	44884	D & L PARTS COMPANY		1,971.95
	VO# 160138	INV# 23-089195	PO# 42892	1,971.95	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		1,971.95	
99076	10/14/2016	023310	FERGUSON ENTERPRISES		323.38
	VO# 160157	INV# 3642818	PO# 42603	140.73	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		140.73	
	VO# 160158	INV# 3642773	PO# 42867	182.65	
	SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS		182.65	
99077	10/14/2016	45466	FOLLETT SCHOOL SOLUTIONS INC		1,526.53
	VO# 160202	INV# 470319-1	PO# 42877	933.33	
	BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS		933.33	
	VO# 160203	INV# 470326-4	PO# 42879	593.20	
	BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS		593.20	
99078	10/14/2016	024024	FORMS & SUPPLY, INC.		465.71
	VO# 160170	INV# 3866324-2	PO# 42868	29.15	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		29.15	
	VO# 160204	INV# 3878045-0	PO# 42889	436.56	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		436.56	
99079	10/14/2016	41624	GREENE, FINNEY & HORTON LLP		25,000.00
	VO# 160172	INV# 15422		25,000.00	
	FY 2016/2017 AUDIT				
	100-231-318-0000-00	AUDIT SERVICES		25,000.00	
99080	10/14/2016	44676	HARRIS SCHOOL SOLUTIONS		3,875.00
	VO# 160180	INV# 3745		3,600.00	

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			LICENSE			
	100-252-445-0000-06	DATA PROCESSING			3,600.00	
	VO# 160181	INV# 3022			275.00	
			ANNUAL MAINT			
	100-252-445-0000-06	DATA PROCESSING			275.00	
99081	10/14/2016	41851 J & Z SERVICES, INC				1,258.34
	VO# 160159	INV# 2736			1,258.34	
			SEPT 2016 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
99082	10/14/2016	42139 LOWES COMPANIES INC.				1,323.42
	VO# 160176	INV# 976853	PO# 42808		1,323.42	
			SUPPLIES			
	325-115-540-1000-02	CARRYOVER FUNDS			1,323.42	
99083	10/14/2016	EMPLOYEE VENDOR				437.24
	VO# 160205	INV# YMS ATHLETICS			437.24	
			09/05/16-10/07/16			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN			437.24	
99084	10/14/2016	43418 OREILLY AUTO PARTS				339.57
	VO# 160160	INV# 1619-177419	PO# 42633		11.85	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			11.85	
	VO# 160161	INV# 1619-176954	PO# 42633		96.24	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			96.24	
	VO# 160162	INV# 1619-176957	PO# 42633		-16.04	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			-16.04	
	VO# 160163	INV# 1619-175667	PO# 42633		55.38	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			55.38	
	VO# 160164	INV# 1619-175838	PO# 42633		14.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			14.51	
	VO# 160165	INV# 1619-177129	PO# 42633		42.73	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			42.73	
	VO# 160166	INV# 1619-176915	PO# 42633		5.13	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.13	
	VO# 160167	INV# 1619-176198	PO# 42633		83.77	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			83.77	
	VO# 160168	INV# 1619-176199	PO# 42633		46.00	

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SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			46.00	
99085	10/14/2016	041256 PACE				42,976.81
	VO# 160139	INV# 152009	PO# 42875		1,112.80	
SUPPLIES						
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			1,112.80	
	VO# 160140	INV# 151996	PO# 42875		3,014.19	
SUPPLIES						
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			3,014.19	
	VO# 160141	INV# 152008	PO# 42835		38,849.82	
SUPPLIES						
	507-253-395-0000-03	OTHER PROF AND TECH SERV			38,849.82	
99086	10/14/2016	42535 RIVERVIEW OCCUMED				295.00
	VO# 160146	INV# 00347615			295.00	
DRUG TESTING						
	100-255-313-0008-00	DRUG TESTING			295.00	
99087	10/14/2016	42120 SCHOOLDUDE.COM				2,372.29
	VO# 160178	INV# R-56512			2,372.29	
SOFTWARE						
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			2,372.29	
99088	10/14/2016	047075 SMITH TURF & IRRIGATION CO.				119.65
	VO# 160154	INV# 5190230	PO# 42620		119.65	
SUPPLIES						
	100-254-410-0000-00	MAINT SUPPLIES			119.65	
99089	10/14/2016	048375 STEWART ENTERPRISES				127.02
	VO# 160148	INV# 108998			127.02	
SUPPLIES						
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT			127.02	
99091	10/14/2016	43918 VIRTUAL IMAGE TECHNOLOGY				164.32
	VO# 160147	INV# 277051			164.32	
STORAGE						
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			164.32	
99092	10/14/2016	44811 YORK CO DISABILITIES & SPECIAL NEEDS				250.00
	VO# 160173	INV# 715			250.00	
CONTRACT# 436						
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			250.00	
99093	10/14/2016	056110 YORK ELECTRIC COOPERATIVE, INC.				3,672.97
	VO# 160142	INV# 105567001			2,021.03	
ENERGY						
	100-254-470-0000-06	ENERGY-DO			2,021.03	
	VO# 160143	INV# 105567002			824.17	
ENERGY						

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	100-254-470-0000-06	ENERGY-DO		824.17	
	VO# 160144	INV# 105567003		464.74	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		464.74	
	VO# 160145	INV# 105567004		363.03	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		363.03	
99094	10/14/2016	43053 YORK ROTARY			320.00
	VO# 160174	INV#		160.00	
		4TH QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES		160.00	
	VO# 160175	INV#		160.00	
		4TH QTR DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
99095	10/20/2016	EMPLOYEE VENDOR			194.38
	VO# 160247	INV# REIMB		194.38	
		SUPPLIES			
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES		69.39	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		124.99	
99096	10/20/2016	45003 EVELYN L BALL			1,418.45
	VO# 160254	INV#		166.32	
		TRAVEL SEPT 2016			
	100-145-332-0000-00	HB TRAVEL		166.32	
	VO# 160255	INV#		47.95	
		TRAVEL SEPT 2016			
	100-145-332-0000-00	HB TRAVEL		47.95	
	VO# 160256	INV#		15.98	
		TRAVEL SEPT 2016			
	100-145-332-0000-00	HB TRAVEL		15.98	
	VO# 160257	INV#		25.70	
		TRAVEL SEPT 2016			
	100-145-332-0000-00	HB TRAVEL		25.70	
	VO# 160258	INV#		687.50	
		INSTRUCTION SEPT 2016			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		687.50	
	VO# 160259	INV#		237.50	
		INSTRUCTION SEPT 2016			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		237.50	
	VO# 160260	INV#		100.00	
		INSTRUCTION SEPT 2016			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		100.00	
	VO# 160261	INV#		137.50	
		INSTRUCTION SEPT 2016			

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES		137.50	
99098	10/20/2016	45169 CHAD DONTE BURGESS			1,440.75
	VO# 160226	INV# 10/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
99099	10/20/2016	45520 JEREMY BURGESS			139.60
	VO# 160208	INV# 10/20/16		91.30	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		91.30	
	VO# 160212	INV# 10/12/16		48.30	
		FOOTBALL OFFICIALS			
	100-271-395-1000-44	OFFICIALS PAY-YMS		48.30	
99100	10/20/2016	45226 SPENCER N CARROLL			1,440.75
	VO# 160227	INV# 10/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
99101	10/20/2016	44911 CHARLES B CAUTHEN			132.40
	VO# 160207	INV# 10/20/16		87.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		87.70	
	VO# 160213	INV# 10/12/16		44.70	
		FOOTBALL OFFICIALS			
	100-271-395-1000-44	OFFICIALS PAY-YMS		44.70	
99103	10/20/2016	41795 COTTON BELT ELEMENTARY			291.00
	VO# 160219	INV# REIMB		291.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		291.00	
99105	10/20/2016	45498 STEPHANIE DOVER			1,000.00
	VO# 160233	INV# 10/25/16		1,000.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
99106	10/20/2016	45485 JOSHUA L ENGLISH			732.25
	VO# 160232	INV# 10/25/16		732.25	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		732.25	
99107	10/20/2016	44841 HANNAH FAIRFAX			500.00
	VO# 160234	INV# 10/25/16		500.00	
		VOLLEYBALL			
	100-271-395-0000-03	GRADUATE ASST.		500.00	
99108	10/20/2016	42351 FLOYD D. JOHNSON TECHNICAL CENTER			545.00
	VO# 160216	INV# REIMB		545.00	
		COKE BONUS			

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	100-001-990-0000-00	MISCELLANEOUS REVENUE		545.00	
99109	10/20/2016	44381 HAROLD C. JOHNSON ELEMENTARY SCHOOL			307.00
	VO# 160221	INV# REIMB		307.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		307.00	
99111	10/20/2016	030576 HICKORY GROVE/SHARON ELEMENTARY			259.00
	VO# 160222	INV# REIMB		259.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		259.00	
99112	10/20/2016	42586 HUNTER STREET ELEMENTARY			282.00
	VO# 160220	INV# REIMB		282.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		282.00	
99113	10/20/2016	42116 JEFFERSON ELEMENTARY			308.00
	VO# 160223	INV# REIMB		308.00	
		COKE BONUS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE		308.00	
99116	10/20/2016	45456 EMPLOYEE VENDOR			250.00
	VO# 160225	INV# 10/25/16		250.00	
		CHORUS			
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
99117	10/20/2016	EMPLOYEE VENDOR			1,000.00
	VO# 160236	INV# 10/25/16		1,000.00	
		SWIMMING			
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
99119	10/20/2016	45486 DUSTIN MARTIN			1,001.00
	VO# 160228	INV# 10/25/16		1,001.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	
99121	10/20/2016	45225 MICA MCCOY			1,440.75
	VO# 160230	INV# 10/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
99123	10/20/2016	45484 GARY J MILLER			750.00
	VO# 160231	INV# 10/25/16		750.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		750.00	
99125	10/20/2016	44678 JEREMY NEELY			325.00
	VO# 160229	INV# 10/25/16		325.00	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		325.00	
99126	10/20/2016	EMPLOYEE VENDOR			150.12

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	VO# 160245	INV# 08/24/16-10/13/16	150.12	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	150.12	
99128	10/20/2016	EMPLOYEE VENDOR		138.42
	VO# 160249	INV# 09/23/16	138.42	
		TRAVEL & REIMB		
	100-212-332-0000-08	GUIDANCE TRAVEL	138.42	
99130	10/20/2016	EMPLOYEE VENDOR		126.72
	VO# 160243	INV# 10/10/16	126.72	
		TRAVEL & REGISTRATION		
	100-213-332-0000-01	NURSES TRAVEL	126.72	
99132	10/20/2016	EMPLOYEE VENDOR		411.51
	VO# 160250	INV# 11/01/16-11/04/16	411.51	
		HOTEL REIMB		
	918-266-332-0000-06	TRAVEL	411.51	
99133	10/20/2016	45398 CATHERINE SPERA		625.00
	VO# 160246	INV# 10/03/16-10/07/16	625.00	
		CONSULTANT		
	203-125-313-0000-00	CONSULTING SERVICES	625.00	
99136	10/20/2016	45145 CAROLYN E WILKERSON		250.00
	VO# 160235	INV# 10/25/16	250.00	
		CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
99137	10/20/2016	EMPLOYEE VENDOR		175.00
	VO# 160237	INV# 10/25/16	175.00	
		ADMIN		
	100-271-395-0000-03	GRADUATE ASST.	175.00	
99138	10/20/2016	41637 YORK COMPREHENSIVE HIGH		1,037.00
	VO# 160215	INV# REIMB	1,037.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,037.00	
99139	10/20/2016	001705 YORK INTERMEDIATE SCHOOL		399.00
	VO# 160218	INV# REIMB	399.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	399.00	
99140	10/20/2016	047096 YORK MIDDLE SCHOOL		532.00
	VO# 160217	INV# REIMB	532.00	
		COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	532.00	
99144	10/21/2016	45372 ALLIED ROOFING CO., INC.		134,158.58
	VO# 160275	INV# 9950	PO# 42428	134,158.58
		YOA ROOF		

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		507-253-530-0001-15 YOA-ROOFING	134,158.58	
99146	10/21/2016	006625 AT & T		299.04
		VO# 160279 INV# 80368427842081894	299.04	
		TELEPHONE		
		100-254-340-0000-03 TELEPHONES	299.04	
99147	10/21/2016	44684 AUS CENTRAL LOCKBOX		2,570.12
		VO# 160333 INV# 47455716	424.39	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	424.39	
		VO# 160334 INV# 47455715	103.37	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	103.37	
		VO# 160335 INV# 47455714	38.76	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	38.76	
		VO# 160336 INV# 47455713	41.95	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	41.95	
		VO# 160337 INV# 47455712	32.24	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.24	
		VO# 160338 INV# 47455711	32.91	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	32.91	
		VO# 160339 INV# 47455710	47.41	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	47.41	
		VO# 160340 INV# 47455709	142.35	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	142.35	
		VO# 160341 INV# 47455708	31.20	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	31.20	
		VO# 160342 INV# 47455707	49.81	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	49.81	
		VO# 160343 INV# 47488679	388.92	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	388.92	
		VO# 160344 INV# 47488678	103.37	
		UNIFORM RENTALS		
		100-254-310-0006-06 MAINTENANCE OF UNIFORMS	103.37	
		VO# 160345 INV# 47488677	38.76	

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UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76
VO# 160346	INV# 47488676		41.95
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.95
VO# 160347	INV# 47488675		32.24
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24
VO# 160348	INV# 47488674		32.91
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91
VO# 160349	INV# 47488673		33.59
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.59
VO# 160350	INV# 47488672		70.33
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.33
VO# 160351	INV# 47488671		31.20
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.20
VO# 160352	INV# 47488670		49.81
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81
VO# 160353	INV# 47225656		171.77
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		171.77
VO# 160354	INV# 792509722		-125.00
CREDIT MEMO			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-125.00
VO# 160355	INV# 792506974		-168.00
CREDIT MEMO			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-168.00
VO# 160356	INV# 792509717		-125.00
CREDIT MEMO			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-125.00
VO# 160357	INV# 792506468		-60.00
CREDIT MEMO			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-60.00
VO# 160358	INV# 792509720		-148.00
CREDIT MEMO			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-148.00
VO# 160359	INV# 47324025		306.60
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		306.60

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	VO# 160360	INV# 47324021		174.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		174.47	
	VO# 160361	INV# 47324026		455.84	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		455.84	
	VO# 160362	INV# 47192881		319.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		319.97	
99150	10/21/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 160330	INV# 1288		7,098.34	
			SEPT 2016 LAWN MAINTENANCE		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		7,098.34	
	VO# 160331	INV# 1288	PO# 42267	1,272.00	
			SEPT 2016 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
99151	10/21/2016	44845 CITY OF YORK			1,395.00
	VO# 160328	INV# KING		787.50	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		787.50	
	VO# 160329	INV# PIPER		607.50	
			OFF DUTY OFFICER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		607.50	
99153	10/21/2016	45512 COSMOPROF			621.06
	VO# 160363	INV# 001566685	PO# 42872	-9.61	
			CREDIT MEMO		
	100-115-410-0000-02	VOC TCHR SUPPLIES		-9.61	
	VO# 160364	INV# 2276418	PO# 42872	577.17	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		577.17	
	VO# 160365	INV# 2336182	PO# 42872	53.50	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		53.50	
99157	10/21/2016	020410 ECOLAB			540.79
	VO# 160269	INV# 3263897		540.79	
			SUPPLIES		
	600-256-410-0000-44	FOOD SER SUPPLIES		540.79	
99158	10/21/2016	44203 FASTENAL			109.82
	VO# 160301	INV# SCYOR20297	PO# 42602	48.66	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		48.66	
	VO# 160302	INV# SCYOR20235	PO# 42602	15.20	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			15.20	
	VO# 160303	INV# SCYOR20234	PO# 42602		45.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			45.96	
99159	10/21/2016	023310 FERGUSON ENTERPRISES				112.64
	VO# 160309	INV# 3676544	PO# 42603		112.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			112.64	
99161	10/21/2016	024727 GASTONIA SHEET METAL WORKS				1,618.00
	VO# 160325	INV# 124454	PO# 42912		286.00	
		ROOF				
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			286.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			0.00	
	VO# 160326	INV# 124442	PO# 42912		832.00	
		ROOF				
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			0.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			832.00	
	VO# 160327	INV# 124441	PO# 42912		500.00	
		ROOF				
	100-254-323-0000-09	REPAIRS AND MAINT-YIS			500.00	
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			0.00	
	100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES			0.00	
99162	10/21/2016	029000 GRAYBAR ELEC COMPANY				327.85
	VO# 160318	INV# 987679729	PO# 42607		9.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			9.78	
	VO# 160320	INV# 987679730	PO# 42898		318.07	
		SUPPLIES				
	100-254-410-0000-02	MTN SUPPLIES FDJ			318.07	
99163	10/21/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				931.29
	VO# 160312	INV# 0003859132	PO# 42608		559.01	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			559.01	
	VO# 160324	INV# 0003848711	PO# 42608		372.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			372.28	
99164	10/21/2016	44118 HOOVER BUILDING SYSTEMS				73,019.00
	VO# 160265	INV# #59,60,61-16	PO# 42668		73,019.00	
		BUILDING				
	507-253-525-0000-03	BUILDING			73,019.00	
99165	10/21/2016	031400 INTERSTATE SOLUTIONS, INC				5,307.04

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	VO# 160264	INV# 244406-1	PO# 42702	451.53	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		451.53	
	VO# 160291	INV# 245999	PO# 42893	4,855.51	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4,855.51	
99166	10/21/2016	44167 LANGUAGE CIRCLE ENTERPRISES			1,404.00
	VO# 160272	INV# 16101373	PO# 42883	1,404.00	
		SUPPLIES			
	203-127-410-0000-00	EIS SUPPLIES		1,404.00	
99167	10/21/2016	42139 LOWES COMPANIES INC.			176.03
	VO# 160266	INV# 006121	PO# 42629	26.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		26.40	
	VO# 160288	INV# 06556	PO# 42629	40.13	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		40.13	
	VO# 160289	INV# 06556	PO# 42629	85.17	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		85.17	
	VO# 160290	INV# 06111	PO# 42629	24.33	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		24.33	
99168	10/21/2016	42139 LOWES COMPANIES INC.			215.73
	VO# 160267	INV# 06738	PO# 42613	35.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		35.02	
	VO# 160268	INV# 06759	PO# 42613	6.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.89	
	VO# 160293	INV# 02107	PO# 42613	14.18	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.18	
	VO# 160294	INV# 02882	PO# 42613	22.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.33	
	VO# 160295	INV# 07267	PO# 42613	7.10	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.10	
	VO# 160296	INV# 06251	PO# 42613	86.92	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		86.92	
	VO# 160297	INV# 06132	PO# 42613	9.93	

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			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				9.93	
	VO# 160298	INV# 06144		PO# 42613		10.68	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.68	
	VO# 160299	INV# 05939		PO# 42613		10.15	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				10.15	
	VO# 160300	INV# 06881		PO# 42613		12.53	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				12.53	
99170	10/21/2016	43418 OREILLY AUTO PARTS					619.68
	VO# 160314	INV# 1619-176921		PO# 42895		556.40	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				556.40	
	VO# 160315	INV# 1619-176321		PO# 42633		3.95	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				3.95	
	VO# 160316	INV# 1619-178951		PO# 42633		21.90	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				21.90	
	VO# 160317	INV# 1619-178804		PO# 42633		37.43	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				37.43	
99172	10/21/2016	045650 PENNSYLVANIA STEEL COMPANY INC.					447.70
	VO# 160311	INV# 1196418		PO# 42894		447.70	
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES				447.70	
99173	10/21/2016	45327 REI ENGINEERS, INC					4,312.50
	VO# 160276	INV# 0017716				3,450.00	
			YOA ROOF				
	507-253-530-0001-15	YOA-ROOFING				3,450.00	
	VO# 160277	INV# 0017872				862.50	
			YOA ROOF				
	507-253-530-0001-15	YOA-ROOFING				862.50	
99174	10/21/2016	45288 RUBICON INTERNATIONAL					9,850.00
	VO# 160273	INV# YSD101-10192016				9,850.00	
			LICENSE RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				9,850.00	
99175	10/21/2016	044140 SCCGE					100.00
	VO# 160278	INV# YORK SCHOOL DIST ONI				100.00	
			MEMBERSHIP				
	100-141-640-0000-00	DUES AND FEES				100.00	

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99176	10/21/2016	046475	SHIFFLER EQUIPMENT SALES, INC.			134.82	134.82
		VO# 160321	INV# 1626312501	PO# 42866		134.82	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			134.82	
99177	10/21/2016	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			1,170.14	1,170.14
		VO# 160283	INV# 125652			1,170.14	
			UNEMP				
		100-231-200-0000-00	WORK COMP, UNEMP, ETC			1,170.14	
99178	10/21/2016	44495	UNITED REFRIGERATION INC			189.68	189.68
		VO# 160310	INV# 53692331-00	PO# 42624		189.68	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			189.68	
99179	10/21/2016	42999	U.S. LOCK			155.94	155.94
		VO# 160306	INV# 14673625	PO# 42625		111.45	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			111.45	
		VO# 160307	INV# 14673797	PO# 42625		44.49	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			44.49	
99180	10/21/2016	053625	WASTE MGMT OF THE CAROLINAS			1,349.74	1,349.74
		VO# 160332	INV# 2699862-2099-5			1,349.74	
			WASTE MGMT				
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,349.74	
99181	10/21/2016	43549	WILLIAM V. MACGILL & CO.			841.00	841.00
		VO# 160271	INV# 0574032	PO# 42884		841.00	
			SUPPLIES				
		100-213-410-0000-01	NURSES SUPPLIES			789.00	
		203-161-410-0000-00	AUTISM SUPPLIES			52.00	
99182	10/21/2016	014985	WINZER CHROMATE			547.53	547.53
		VO# 160322	INV# 5696287	PO# 42876		547.53	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			547.53	
99183	10/21/2016	056200	YORK LUMBER COMPANY			597.87	597.87
		VO# 160366	INV# 29926	PO# 42627		9.78	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			9.78	
		VO# 160367	INV# 29950	PO# 42627		21.00	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			21.00	
		VO# 160368	INV# 30025	PO# 42627		89.98	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			89.98	

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	VO# 160369	INV# 30035	PO# 42627	186.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		186.79	
	VO# 160370	INV# 30101	PO# 42627	204.79	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		204.79	
	VO# 160371	INV# 30042	PO# 42627	16.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.87	
	VO# 160372	INV# 29845	PO# 42627	68.66	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		68.66	
99184	10/21/2016	44829 YORKVILLE PHARMACY			772.45
	VO# 160280	INV# 244128		768.98	
		IMMUNIZATIONS			
	100-213-410-0001-01	SHOTS		768.98	
	VO# 160281	INV# 244129		3.47	
		IMMUNIZATIONS			
	100-213-410-0001-01	SHOTS		3.47	
99185	10/24/2016	42139 LOWES COMPANIES INC.			694.04
	VO# 160374	INV# 906775	PO# 42629	50.79	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		50.79	
	VO# 160375	INV# 905527	PO# 42629	54.70	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		54.70	
	VO# 160376	INV# 905738	PO# 42629	74.11	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		74.11	
	VO# 160377	INV# 906166	PO# 42629	24.33	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		24.33	
	VO# 160378	INV# 906406	PO# 42629	47.78	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		47.78	
	VO# 160379	INV# 906618	PO# 42629	27.43	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		27.43	
	VO# 160380	INV# 906824	PO# 42629	247.76	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		247.76	
	VO# 160381	INV# 907772	PO# 42629	64.78	
		SUPPLIES			

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	100-254-410-1000-06		CUSTODIAL SUPPLIES		64.78	
	VO# 160382	INV#	911671	PO# 42613	62.22	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		62.22	
	VO# 160383	INV#	907623	PO# 42613	15.79	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		15.79	
	VO# 160384	INV#	906587	PO# 42613	24.35	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		24.35	
99186	10/26/2016	44868	ALABAMA CHILD SUPPORT PAYMENT CENTER			657.00
	VO# 160399	INV#			657.00	
			OCTOBER 2016			
	100-000-477-0000-00		CHILD SUPPORT		657.00	
99187	10/26/2016	42146	AMERICAN BENEFITS CORPORATION NC			118.53
	VO# 160385	INV#	#8840		118.53	
			OCTOBER 2016			
	100-000-442-0000-00		VISION CARE		118.53	
99188	10/26/2016	100300	AMERICAN FAMILY LIFE ASSURANCE			199.21
	VO# 160386	INV#	OFFE5		199.21	
			OCTOBER 2016			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		199.21	
99189	10/26/2016	100450	COLONIAL LIFE INSURANCE COMPANY			460.93
	VO# 160387	INV#	E7195035		460.93	
			OCTOBER 2016			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE		460.93	
99190	10/26/2016	45449	F.H.CANN & ASSOCIATES INC			457.87
	VO# 160404	INV#			457.87	
			OCTOBER 2016			
	100-000-472-0000-00		LIEN		457.87	
99191	10/26/2016	45526	HEALTHIEST YOU			204.00
	VO# 160396	INV#	TELEHEALTH		204.00	
			OCTOBER 2016			
	100-000-473-0000-00		TELEHEALTH		204.00	
99192	10/26/2016	100800	KANAWHA INSURANCE COMPANY			2,140.88
	VO# 160391	INV#	898620-001		2,140.88	
			OCTOBER 2016			
	100-000-465-0000-00		KANAWHA INSURANCE		2,140.88	
99194	10/26/2016	101600	SC BUDGET AND CONTROL BOARD			498,124.38
	VO# 160403	INV#	5460100		498,124.38	
			OCTOBER 2016			
	100-000-455-0000-00		BLUE CROSS WITHHOLDING		447,789.24	

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		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,653.66	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,668.78	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,400.00	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,216.40	
		100-000-456-0000-00 OPTIONAL LIFE	10,590.50	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	27,805.80	
99195	10/26/2016	101914 SC DEPT OF REVENUE		334.19
		VO# 160392 INV#	334.19	
		OCTOBER 2016		
		100-000-472-0000-00 LIEN	334.19	
99197	10/26/2016	101625 SC RETIREMENT SYSTEMS		752.10
		VO# 160402 INV# 846.05	752.10	
		OCTOBER 2016		
		100-000-476-0000-00 RETIREMENT INSTALLMENT	752.10	
99198	10/26/2016	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
		VO# 160390 INV#	135.00	
		OCTOBER 2016		
		100-000-472-0000-00 LIEN	135.00	
99199	10/26/2016	41794 SOUTH CAROLINA MONEYPLUS		9,715.10
		VO# 160388 INV# 294SD095	9,715.10	
		OCTOBER 2016		
		100-000-463-0000-00 MONEY PLUS WITHHELD	9,715.10	
99201	10/26/2016	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		11,922.34
		VO# 160395 INV# #003242	11,922.34	
		OCTOBER 2016		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	11,922.34	
99203	10/26/2016	44274 WAGE WORKS INC		418.72
		VO# 160389 INV# 249SD095	418.72	
		OCTOBER 2016		
		100-000-463-0000-00 MONEY PLUS WITHHELD	418.72	
99204	10/26/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
		VO# 160398 INV#	405.00	
		OCTOBER 2016		
		100-000-472-0000-00 LIEN	405.00	
99205	10/26/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
		VO# 160405 INV#	300.00	
		OCTOBER 2016		
		100-000-472-0000-00 LIEN	300.00	
99206	10/26/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		635.00
		VO# 160406 INV#	635.00	
		OCTOBER 2016		
		100-000-472-0000-00 LIEN	635.00	
99207	10/26/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00

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	VO# 160407	INV#		215.00	
			OCTOBER 2016		
	100-000-472-0000-00	LIEN		215.00	
99208	10/26/2016	102000	YORK COUNTY CLERK OF COURT		1,092.35
	VO# 160401	INV#	CHILD SUPPORT	1,092.35	
			OCTOBER 2016		
	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
99209	10/27/2016		EMPLOYEE VENDOR		372.22
	VO# 160415	INV#	08/24/16-10/13/16	163.13	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		163.13	
	VO# 160416	INV#	06/30/16-08/23/16	209.09	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		209.09	
99211	10/27/2016	45540	MICHAEL BLANTON		128.90
	VO# 160411	INV#	10/28/16	128.90	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		128.90	
99212	10/27/2016		EMPLOYEE VENDOR		129.60
	VO# 160468	INV#	10/10/16-10/12/16	129.60	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		129.60	
99213	10/27/2016		EMPLOYEE VENDOR		360.00
	VO# 160466	INV#	10/11/16-10/21/16	360.00	
			TRAVEL		
	100-115-395-0000-02	PARKING LOT ATTENDANT		360.00	
99215	10/27/2016	44955	HELEN DAWN DICKSON		120.00
	VO# 160500	INV#	10/20/16	120.00	
			TRANSLATOR		
	100-162-395-0000-01	OTHER PROF AND TECH SERV		120.00	
99217	10/27/2016		EMPLOYEE VENDOR		119.88
	VO# 160421	INV#	10/03/16-10/25/16	119.88	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		119.88	
99219	10/27/2016		EMPLOYEE VENDOR		345.33
	VO# 160417	INV#	REIMB	345.33	
			SUPPLIES		
	924-147-410-1000-47	CDEPP SUPPLIES		345.33	
99221	10/27/2016		EMPLOYEE VENDOR		998.08
	VO# 160418	INV#	09/06/16-10/21/16	998.08	
			TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL		51.88	

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		100-221-410-0000-01 IMPR OF INST SUPPLIES	40.43	
		203-223-332-0000-01 TRAVEL	905.77	
99222	10/27/2016	EMPLOYEE VENDOR		600.00
		VO# 160462 INV# 10/24/16	600.00	
		CONSULTING		
		100-114-312-2000-03 INSTRUCTIONAL PROG IMPROV	600.00	
99223	10/27/2016	45246 STEPHEN JACKSON		138.80
		VO# 160412 INV# 10/28/16	138.80	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	138.80	
99227	10/27/2016	44880 BILLY M LANE		103.70
		VO# 160414 INV# 10/28/16	103.70	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	103.70	
99228	10/27/2016	45511 WILLIAM LITTLE		153.20
		VO# 160413 INV# 10/28/16	153.20	
		FOOTBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	153.20	
99229	10/27/2016	EMPLOYEE VENDOR		517.30
		VO# 160501 INV# 08/24/16-10/21/16	50.89	
		TRAVEL		
		358-112-332-0000-46 TRAVEL	50.89	
		VO# 160502 INV# 08/31/16-10/14/16	466.41	
		TRAVEL & REIMB		
		836-113-332-0000-00 TRAVEL	466.41	
99232	10/27/2016	45398 CATHERINE SPERA		600.00
		VO# 160419 INV# 09/11/16-09/14/16	600.00	
		CONSULTANT		
		203-125-313-0000-00 CONSULTING SERVICES	600.00	
99234	10/27/2016	EMPLOYEE VENDOR		120.00
		VO# 160499 INV# 10/20/16	120.00	
		TRANSLATOR		
		100-162-395-0000-01 OTHER PROF AND TECH SERV	120.00	
99235	10/27/2016	EMPLOYEE VENDOR		2,614.12
		VO# 160422 INV# 07/20/16-10/24/16+	2,614.12	
		TRAVEL & REIMB		
		100-127-332-0000-01 TRAVEL	488.20	
		100-262-332-0000-00 TESTING & ASSESSMENT TRAVEL	136.62	
		203-127-332-0000-00 LD TRAVEL	1,989.30	
99236	10/27/2016	45546 WILLIAM H PETER		103.70
		VO# 160506 INV# 10/28/16	103.70	
		FOOTBALL OFFICIAL		

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	100-271-395-1000-03	OFFICIALS PAY			103.70	
99237	10/28/2016	006625 AT & T				386.38
	VO# 160480	INV# 80362841402481896			386.38	
		TELEPHONE				
	100-254-340-0000-03	TELEPHONES			386.38	
99238	10/28/2016	44684 AUS CENTRAL LOCKBOX				855.33
	VO# 160470	INV# 47520864			388.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			559.83	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			-170.92	
	VO# 160471	INV# 47520863			103.37	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			103.37	
	VO# 160472	INV# 47520862			38.76	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76	
	VO# 160473	INV# 47520861			41.95	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95	
	VO# 160474	INV# 47520860			64.50	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			64.50	
	VO# 160475	INV# 47520859			32.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.91	
	VO# 160476	INV# 47520858			33.59	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.59	
	VO# 160477	INV# 47520857			70.33	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.33	
	VO# 160478	INV# 47520856			31.20	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			31.20	
	VO# 160479	INV# 47520855			49.81	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			49.81	
99239	10/28/2016	008700 BOYD TIRE COMPANY				260.80
	VO# 160481	INV# 233622	PO# 42931		260.80	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			260.80	
	100-254-410-0000-03	MTN SUPPLIES YCHS			0.00	
99240	10/28/2016	45488 CARTER COACHING AND CONSULTING				2,800.00

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	VO# 160420	INV# 1400224		2,800.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		2,800.00	
99241	10/28/2016	015315 CLARK FENCES INC			1,925.00
	VO# 160511	INV# 102616	PO# 42936	1,925.00	
			FABRICATION DEPOSIT		
	397-253-410-0000-15	SUPPLIES		1,925.00	
99242	10/28/2016	42178 DIFFERENT ROADS TO LEARNING			122.75
	VO# 160482	INV# 129081A	PO# 42909	122.75	
			SUPPLIES		
	203-161-410-0000-00	AUTISM SUPPLIES		122.75	
99243	10/28/2016	020300 DUKE ENERGY			52,494.81
	VO# 160424	INV# 1765415435		15,699.63	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		15,699.63	
	VO# 160425	INV# 1423801409		20,972.18	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		20,972.18	
	VO# 160426	INV# 1323923614		877.89	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		877.89	
	VO# 160427	INV# 1932284132		3,897.68	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,897.68	
	VO# 160428	INV# 1683418434		54.47	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		54.47	
	VO# 160429	INV# 0002468071		41.61	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.61	
	VO# 160430	INV# 1605219540		6,314.62	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,314.62	
	VO# 160431	INV# 1613646563		519.57	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		519.57	
	VO# 160432	INV# 0002468053		62.53	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		62.53	
	VO# 160433	INV# 0002468040		69.62	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		69.62	
	VO# 160434	INV# 0002809217		705.08	

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			ENERGY			
			100-254-470-0000-08 ENERGY-JES			705.08
			VO# 160435 INV# 0002468064			347.55
			ENERGY			
			100-254-470-0000-09 ENERGY-YIS			347.55
			VO# 160436 INV# 1698793214			11.82
			ENERGY			
			100-254-470-0000-09 ENERGY-YIS			11.82
			VO# 160437 INV# 0004725414			11.82
			ENERGY			
			100-254-470-0000-14 ENERGY			11.82
			VO# 160438 INV# 0002468055			24.57
			ENERGY			
			100-254-470-0000-14 ENERGY			24.57
			VO# 160439 INV# 0002468054			63.19
			ENERGY			
			100-254-470-0000-14 ENERGY			63.19
			VO# 160440 INV# 1595852313			82.69
			ENERGY			
			100-254-470-0000-44 ENERGY-YMS			82.69
			VO# 160441 INV# 0002468073			1,231.70
			ENERGY			
			100-254-470-0000-44 ENERGY-YMS			1,231.70
			VO# 160442 INV# 0002468048			310.10
			ENERGY			
			100-254-470-0000-46 ENERGY-HSES			310.10
			VO# 160443 INV# 0002809220			1,196.49
			ENERGY			
			100-254-470-0000-47 ENERGY-CBES			1,196.49
99244	10/28/2016	42741	EDDIE SMITH & SONS PAVING, INC			2,940.00
			VO# 160538 INV# 3777 PO# 42913			2,940.00
			BUS LOT			
			100-254-323-0000-00 REPAIRS AND MAINTENANCE			2,940.00
99245	10/28/2016	023310	FERGUSON ENTERPRISES			3,111.53
			VO# 160483 INV# 3683276 PO# 42900			3,111.53
			SUPPLIES			
			100-254-410-0000-00 MAINT SUPPLIES			3,111.53
99246	10/28/2016	41942	FIRSTLAB			221.25
			VO# 160484 INV# 00157978			221.25
			DRUG TESTING			
			100-255-313-0008-00 DRUG TESTING			221.25
99247	10/28/2016	023600	FOGLES ELEC, PLUMBING SUPPLY, INC.			126.50
			VO# 160485 INV# 381155 PO# 42604			85.87

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
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SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				85.87
VO# 160486	INV# 381152		PO# 42604		11.32
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				11.32
VO# 160487	INV# 381154		PO# 42604		29.31
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				29.31
99248	10/28/2016	024024	FORMS & SUPPLY, INC.		1,439.15
VO# 160488	INV# 3887891-0		PO# 42903		1,439.15
SUPPLIES					
100-113-410-0000-09	ELEM INST SUPPLIES				1,439.15
99249	10/28/2016	040225	FORTILINE WATERWORKS		989.75
VO# 160489	INV# 3766263		PO# 42890		989.75
SUPPLIES					
100-254-323-0000-46	REPAIRS AND MAINTENANCE-HSES				989.75
99250	10/28/2016	024727	GASTONIA SHEET METAL WORKS		615.00
VO# 160490	INV# 124521		PO# 42935		615.00
SUPPLIES					
100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES				615.00
99252	10/28/2016	029000	GRAYBAR ELEC COMPANY		156.62
VO# 160491	INV# 987806333		PO# 42843		156.62
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				156.62
99253	10/28/2016	029350	HANDWRITING WITHOUT TEARS		944.55
VO# 160492	INV# 1077002-1		PO# 42881		944.55
SUPPLIES					
203-123-410-0000-00	INSTRUCTIONAL SUPPLIES				944.55
99254	10/28/2016	030300	THE HERALD		200.20
VO# 160493	INV# 8779860		PO# 42925		200.20
NEWSPAPER					
100-222-440-0000-09	PERIODICALS				200.20
99255	10/28/2016	030459	HOBART CORPORATION		146.55
VO# 160494	INV# 61042299		PO# 42609		146.55
SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				146.55
99256	10/28/2016	45527	IXL LEARNING		1,200.00
VO# 160497	INV# S296448		PO# 42882		1,200.00
SUPPLIES					
203-127-410-0000-00	EIS SUPPLIES				1,200.00
99257	10/28/2016	44706	KELLY SERVICES INC		14,236.90
VO# 160495	INV# 483450				14,236.90

**YORK SCHOOL DISTRICT ONE
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KELLY SERVICES

100-112-314-0000-08	KELLY SERVICES	1,127.20	
100-112-314-0000-45	KELLY SERVICES	332.50	
100-112-314-0000-46	KELLY SERVICES	672.00	
100-112-314-0000-47	KELLY SERVICES	399.00	
100-112-314-0000-49	KELLY SERVICES	1,953.00	
100-113-314-0000-09	KELLY SERVICES	84.00	
100-113-314-0000-15	KELLY SERVICES	378.00	
100-113-314-0000-44	KELLY SERVICES	742.00	
100-113-314-0000-45	KELLY SERVICES	42.00	
100-113-314-0000-46	KELLY SERVICES	77.00	
100-113-314-0000-47	KELLY SERVICES	80.50	
100-113-314-0000-49	KELLY SERVICES	908.50	
100-114-314-0000-03	KELLY SERVICES	1,141.00	
100-115-314-0000-02	KELLY SERVICES	84.00	
100-121-314-0000-44	KELLY SERVICES	77.00	
100-122-314-0000-03	KELLY SERVICES	77.00	
100-122-314-0000-47	KELLY SERVICES	192.50	
100-127-314-0000-44	KELLY SERVICES	84.00	
100-127-314-0000-46	KELLY SERVICES	168.00	
100-161-314-0000-49	KELLY SERVICES	84.00	
100-222-314-0000-45	KELLY SERVICES	294.00	
100-222-314-0000-47	KELLY SERVICES	119.00	
100-254-314-0000-03	KELLY SERVICES	718.20	
100-254-314-0000-08	KELLY SERVICES	461.70	
100-254-314-0000-09	KELLY SERVICES	273.60	
100-254-314-0000-44	KELLY SERVICES	456.00	
100-254-314-0000-45	KELLY SERVICES	456.00	
100-254-314-0000-46	KELLY SERVICES	273.60	
100-254-314-0000-49	KELLY SERVICES	91.20	
100-264-314-0000-06	KELLY SERVICES	77.00	
201-111-314-0000-47	KELLY SERVICES	828.00	
201-112-314-0000-47	KELLY SERVICES	199.50	
201-112-314-0000-49	KELLY SERVICES	122.50	
267-111-314-0000-46	KELLY SERVICES	42.00	
299-161-314-0000-49	KELLY SERVICES	84.00	
341-147-314-0000-08	KELLY SERVICES	84.00	
341-147-314-0000-47	KELLY SERVICES	231.00	
341-147-314-0000-49	KELLY SERVICES	84.00	
600-256-314-0000-03	KELLY SERVICES	273.60	
600-256-314-0000-09	KELLY SERVICES	319.20	
600-256-314-0000-47	KELLY SERVICES	45.60	
99258	10/28/2016 44706 KELLY SERVICES INC		16,050.10
	VO# 160496 INV# 487420	16,050.10	

KELLY SERVICES

100-111-314-0000-47	KELLY SERVICES	168.00
100-112-314-0000-08	KELLY SERVICES	1,005.00
100-112-314-0000-45	KELLY SERVICES	245.00

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
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100-112-314-0000-46	KELLY SERVICES	444.50	
100-112-314-0000-47	KELLY SERVICES	84.00	
100-112-314-0000-49	KELLY SERVICES	1,777.00	
100-113-314-0000-09	KELLY SERVICES	553.00	
100-113-314-0000-15	KELLY SERVICES	210.00	
100-113-314-0000-44	KELLY SERVICES	1,578.50	
100-113-314-0000-45	KELLY SERVICES	420.00	
100-113-314-0000-46	KELLY SERVICES	42.00	
100-113-314-0000-49	KELLY SERVICES	1,066.00	
100-114-314-0000-03	KELLY SERVICES	1,095.50	
100-115-314-0000-02	KELLY SERVICES	553.00	
100-121-314-0000-03	KELLY SERVICES	84.00	
100-122-314-0000-03	KELLY SERVICES	84.00	
100-127-314-0000-08	KELLY SERVICES	77.00	
100-127-314-0000-44	KELLY SERVICES	77.00	
100-127-314-0000-49	KELLY SERVICES	154.00	
100-133-314-0000-47	KELLY SERVICES	161.00	
100-161-314-0000-49	KELLY SERVICES	38.50	
100-222-314-0000-45	KELLY SERVICES	420.00	
100-222-314-0000-49	KELLY SERVICES	84.00	
100-254-314-0000-03	KELLY SERVICES	456.00	
100-254-314-0000-08	KELLY SERVICES	1,373.70	
100-254-314-0000-09	KELLY SERVICES	96.90	
100-254-314-0000-44	KELLY SERVICES	319.20	
100-254-314-0000-46	KELLY SERVICES	91.20	
100-254-314-0000-47	KELLY SERVICES	96.90	
100-254-314-0000-49	KELLY SERVICES	91.20	
201-111-314-0000-47	KELLY SERVICES	1,035.00	
201-112-314-0000-47	KELLY SERVICES	154.00	
201-112-314-0000-49	KELLY SERVICES	84.00	
203-128-314-0000-46	KELLY SERVICES	126.00	
338-113-314-0000-15	KELLY SERVICES	42.00	
338-114-314-0000-15	KELLY SERVICES	77.00	
341-147-314-0000-08	KELLY SERVICES	238.00	
341-147-314-0000-46	KELLY SERVICES	84.00	
341-147-314-0000-46	KELLY SERVICES	77.00	
341-147-314-0000-47	KELLY SERVICES	161.00	
600-256-314-0000-03	KELLY SERVICES	387.60	
600-256-314-0000-09	KELLY SERVICES	45.60	
600-256-314-0000-45	KELLY SERVICES	285.00	
600-256-314-0000-46	KELLY SERVICES	199.50	
600-256-314-0000-47	KELLY SERVICES	57.00	
600-256-314-0000-49	KELLY SERVICES	51.30	
99259	10/28/2016 44706 KELLY SERVICES INC		15,969.82
	VO# 160512 INV# 491481	15,969.82	
	KELLY SERVICES		
	100-111-314-0000-08 KELLY SERVICES	238.00	
	100-111-314-0000-45 KELLY SERVICES	77.00	

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
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100-111-314-0000-46	KELLY SERVICES	434.00	
100-111-314-0000-47	KELLY SERVICES	84.00	
100-112-314-0000-08	KELLY SERVICES	667.00	
100-112-314-0000-09	KELLY SERVICES	84.00	
100-112-314-0000-46	KELLY SERVICES	490.00	
100-112-314-0000-47	KELLY SERVICES	511.00	
100-112-314-0000-49	KELLY SERVICES	1,448.00	
100-113-314-0000-09	KELLY SERVICES	199.50	
100-113-314-0000-15	KELLY SERVICES	42.00	
100-113-314-0000-44	KELLY SERVICES	1,319.50	
100-113-314-0000-45	KELLY SERVICES	462.00	
100-113-314-0000-47	KELLY SERVICES	77.00	
100-113-314-0000-49	KELLY SERVICES	1,035.00	
100-114-314-0000-03	KELLY SERVICES	962.50	
100-115-314-0000-02	KELLY SERVICES	392.00	
100-121-314-0000-03	KELLY SERVICES	84.00	
100-121-314-0000-44	KELLY SERVICES	84.00	
100-122-314-0000-08	KELLY SERVICES	77.00	
100-122-314-0000-47	KELLY SERVICES	80.50	
100-127-314-0000-03	KELLY SERVICES	84.00	
100-127-314-0000-09	KELLY SERVICES	252.00	
100-127-314-0000-44	KELLY SERVICES	311.50	
100-133-314-0000-47	KELLY SERVICES	42.00	
100-161-314-0000-49	KELLY SERVICES	238.00	
100-222-314-0000-45	KELLY SERVICES	413.00	
100-222-314-0000-49	KELLY SERVICES	252.00	
100-254-314-0000-03	KELLY SERVICES	934.80	
100-254-314-0000-08	KELLY SERVICES	912.00	
100-254-314-0000-09	KELLY SERVICES	91.20	
100-254-314-0000-44	KELLY SERVICES	456.00	
100-254-314-0000-45	KELLY SERVICES	64.64	
100-254-314-0000-46	KELLY SERVICES	364.80	
100-254-314-0000-47	KELLY SERVICES	91.20	
100-254-314-0000-49	KELLY SERVICES	182.40	
201-111-314-0000-47	KELLY SERVICES	982.00	
201-112-314-0000-49	KELLY SERVICES	84.00	
338-114-314-0000-15	KELLY SERVICES	84.00	
341-147-314-0000-08	KELLY SERVICES	154.00	
341-147-314-0000-45	KELLY SERVICES	161.00	
341-147-314-0000-46	KELLY SERVICES	154.00	
600-256-314-0000-03	KELLY SERVICES	340.18	
600-256-314-0000-08	KELLY SERVICES	45.60	
600-256-314-0000-45	KELLY SERVICES	285.00	
600-256-314-0000-46	KELLY SERVICES	102.60	
600-256-314-0000-49	KELLY SERVICES	39.90	
99260	10/28/2016 45544 OFFICE ENVIRONMENTS		5,408.83
	VO# 160498 INV# 242684		5,408.83

SUPPLIES

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
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		397-255-395-0000-06	OTHER PROF AND TECH SERV			5,408.83	
99261	10/28/2016	43418	OREILLY AUTO PARTS				521.17
		VO# 160513	INV# 1619-179207	PO# 42633		72.58	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			72.58	
		VO# 160514	INV# 1619-179373	PO# 42633		83.15	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			83.15	
		VO# 160515	INV# 1619-179076	PO# 42633		18.17	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			18.17	
		VO# 160516	INV# 1619-180186	PO# 42633		12.65	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			12.65	
		VO# 160517	INV# 1619-180184	PO# 42633		1.92	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			1.92	
		VO# 160518	INV# 1619-179975	PO# 42633		25.13	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			25.13	
		VO# 160519	INV# 1619-179933	PO# 42633		20.11	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			20.11	
		VO# 160520	INV# 1619-179218	PO# 42932		287.46	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			287.46	
99262	10/28/2016	041700	QUILL CORPORATION				637.06
		VO# 160522	INV# 9980508	PO# 42907		208.75	
			SUPPLIES				
		203-223-410-0000-01	ESC SUPPLIES			208.75	
		VO# 160523	INV# 9947600	PO# 42907		40.64	
			SUPPLIES				
		203-223-410-0000-01	ESC SUPPLIES			40.64	
		VO# 160524	INV# 9967975	PO# 42907		387.67	
			SUPPLIES				
		203-223-410-0000-01	ESC SUPPLIES			387.67	
99263	10/28/2016	044446	SC DEPT OF ED-OFFICE OF TRANS.				619.09
		VO# 160508	INV# 801379			139.22	
			BUS DAMAGES				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			139.22	
		VO# 160509	INV# 801380			479.87	
			BUS DAMAGES				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			479.87	

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
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99264	10/28/2016	42877	SC DEPARTMENT OF JUVENILE JUSTICE			394.79	394.79
		VO# 160423	INV# 2000363032			394.79	
			SEPT 2016				
		100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			394.79	
99265	10/28/2016	045400	SCHOLASTIC, INC.				468.05
		VO# 160525	INV# M60610136	PO# 42926		468.05	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			468.05	
99266	10/28/2016	44343	SHOES FOR CREWS, LLC				1,858.76
		VO# 160537	INV# 7489257	PO# 42745		1,858.76	
			SUPPLIES				
		600-256-410-0000-06	SUPPLIES			1,858.76	
99267	10/28/2016	047700	SOUTHERN GAS COMPANY				608.54
		VO# 160521	INV# 3057091378	PO# 42621		608.54	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			608.54	
99268	10/28/2016	048375	STEWART ENTERPRISES				215.05
		VO# 160526	INV# 109011			65.00	
			SUPPLIES				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			65.00	
		VO# 160527	INV# 109012			81.05	
			SUPPLIES				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			81.05	
		VO# 160528	INV# 109005			69.00	
			SUPPLIES				
		100-255-323-0000-00	TRANS OFFICE REP AND MAINT			69.00	
99269	10/28/2016	052400	SUPPLYWORKS				599.20
		VO# 160529	INV# 381568948	PO# 42622		599.20	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			599.20	
99270	10/28/2016	44510	UNITED LASER				742.59
		VO# 160530	INV# 129680	PO# 42915		230.05	
			SUPPLIES				
		100-222-410-0000-09	LIB. SUPPLIES			230.05	
		VO# 160531	INV# 127395			512.54	
			SUPPLIES				
		100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			512.54	
99271	10/28/2016	41756	VERIZON WIRELESS				105.22
		VO# 160532	INV# 7426803912			105.22	
			TELEPHONE				
		100-254-340-0000-06	TELEPHONES			105.22	
99274	10/28/2016	053630	WATER CONDITIONING, INC.				3,296.06

**YORK SCHOOL DISTRICT ONE
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	VO# 160457	INV# 25290-002		24.85	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		24.85	
	VO# 160458	INV# 25290-001		1,216.27	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,216.27	
	VO# 160459	INV# 1622-001		317.14	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		317.14	
	VO# 160460	INV# 26469-001		27.89	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		27.89	
	VO# 160461	INV# 1606-004		127.01	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		127.01	
99276	10/28/2016	42711 MASSMUTUAL			8,795.06
	VO# 160541	INV# #153131		8,795.06	
			OCTOBER 2016		
	100-000-427-0000-00	AETNA ORP		8,795.06	
99277	10/28/2016	41698 METLIFE			5,758.38
	VO# 160542	INV# 1013145-01		5,758.38	
			OCTOBER 2016		
	100-000-429-0000-00	ORP-CITISTREET		5,758.38	
99278	10/28/2016	101651 SC RETIREMENT SYSTEM			633,159.76
	VO# 160539	INV# 846.05		633,159.76	
			OCTOBER 2016		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		633,159.76	
99279	10/28/2016	101651 SC RETIREMENT SYSTEM			641,809.08
	VO# 160543	INV# 846.05		641,809.08	
			OCTOBER 2016		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT		641,809.08	
99280	10/28/2016	101916 TIAA-CREF			7,939.42
	VO# 160544	INV# PLAN# 100746		7,939.42	
			OCTOBER 2016		
	100-000-428-0000-00	TIAA CREF ORP		7,939.42	
99281	10/28/2016	100325 VALIC			6,928.26
	VO# 160540	INV# SCORP401A		6,928.26	
			OCTOBER 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP		6,928.26	
4750032	10/19/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE			1,655.47
	VO# 160262	INV#		1,655.47	

VOUCHER - AP USE TAX

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR OCTOBER 2016
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100-113-410-0000-09	ELEM INST SUPPLIES	17.96	
100-113-410-0040-09	ART SUPPLIES	52.21	
100-254-410-1000-06	CUSTODIAL SUPPLIES	29.38	
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	11.69	
203-122-410-0000-00	INSTRUCTIONAL SUPPLIES	97.17	
203-128-410-0000-00	INSTRUCTIONAL SUPPLIES	1.84	
203-214-410-0000-00	SUPPLIES	28.90	
225-224-410-0000-06	AIMS II SUPPLIES	12.49	
397-113-410-0000-44	SUPPLIES	370.13	
507-253-410-0000-45	SUPPLIES	987.97	
507-253-445-0000-03	TECH & SOFTWARE SUPPLIES	45.73	
4750033	10/19/2016 047500 SOUTH CAROLINA DEPT. OF REVENUE		406.51
	VO# 160263 INV# SEPT 2016	406.51	
	SEPT 2016 FOOD SERVICE		
600-256-670-0000-00	TAX ON ADULT MEALS	406.51	
	TOTAL NUMBER OF CHECKS:	236	2,825,677.24