

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
99283	11/02/2016	EMPLOYEE VENDOR	309.96
	VO# 160558	INV# 10/03/16-10/31/16	309.96
		TRAVEL	
	600-256-332-0000-03	TRAVEL EXP	309.96
99284	11/02/2016	EMPLOYEE VENDOR	144.18
	VO# 160574	INV# 10/03/16-10/31/16	144.18
		TRAVEL	
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	144.18
99288	11/02/2016	EMPLOYEE VENDOR	100.82
	VO# 160587	INV# 09/28/16-10/27/16	100.82
		TRAVEL	
	100-266-332-0000-06	TECHNOLOGY TRAVEL	100.82
99291	11/02/2016	EMPLOYEE VENDOR	449.82
	VO# 160546	INV# 10/03/16-10/31/16	449.82
		TRAVEL	
	600-256-332-0000-00	TRAVEL	449.82
99293	11/02/2016	44689 EMPLOYEE VENDOR	140.40
	VO# 160559	INV# 10/03/16-10/31/16	140.40
		TRAVEL	
	600-256-332-0000-47	TRAVEL	140.40
99294	11/02/2016	EMPLOYEE VENDOR	420.12
	VO# 160551	INV# 10/03/16-10/31/16	420.12
		TRAVEL	
	600-256-332-0000-48	TRAVEL EXPENSE	420.12
99303	11/02/2016	EMPLOYEE VENDOR	193.32
	VO# 160569	INV# 10/03/16-10/27/16	193.32
		TRAVEL	
	201-188-332-0000-15	TRAVEL	193.32
99305	11/02/2016	EMPLOYEE VENDOR	382.32
	VO# 160576	INV# 10/03/16-10/31/16	382.32
		TRAVEL	
	990-139-332-0000-00	TRAVEL	382.32
99307	11/02/2016	EMPLOYEE VENDOR	1,760.00
	VO# 160561	INV# DRIVERS ED	1,760.00
		SEPT/OCT 2016	
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	1,760.00
99308	11/02/2016	EMPLOYEE VENDOR	231.12
	VO# 160553	INV# 10/03/16-10/31/16	231.12
		TRAVEL	
	600-256-332-0000-00	TRAVEL	231.12
99312	11/02/2016	EMPLOYEE VENDOR	250.56
	VO# 160575	INV# 10/04/16-10/31/16	250.56
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	250.56
99313	11/02/2016	EMPLOYEE VENDOR	418.75

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	VO# 160548	INV#	10/03/16-10/31/16	418.75	
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE	209.37	
	600-256-332-0000-47		TRAVEL	209.38	
99314	11/02/2016	44221	EMPLOYEE VENDOR		142.13
	VO# 160560	INV#	08/23/16-10/25/16	142.13	
			TRAVEL		
	100-162-332-0000-01		TRAVEL	142.13	
99315	11/02/2016	45398	CATHERINE SPERA		700.00
	VO# 160570	INV#	10/17/16-10/21/16	700.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	700.00	
99316	11/02/2016		EMPLOYEE VENDOR		288.41
	VO# 160550	INV#	10/03/16-10/31/16	288.41	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	288.41	
99317	11/02/2016		EMPLOYEE VENDOR		346.68
	VO# 160547	INV#	10/03/16-10/31/16	346.68	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	346.68	
99319	11/02/2016	44276	EMPLOYEE VENDOR		279.42
	VO# 160549	INV#	10/03/16-10/31/16	279.42	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	279.42	
99320	11/02/2016		EMPLOYEE VENDOR		234.90
	VO# 160552	INV#	10/03/16-10/31/16	234.90	
			TRAVEL		
	600-256-332-0000-00		TRAVEL	234.90	
99321	11/02/2016		EMPLOYEE VENDOR		392.04
	VO# 160557	INV#	10/03/16-10/31/16	392.04	
			TRAVEL		
	600-256-332-0000-08		TRAVEL	196.02	
	600-256-332-0000-49		TRAVEL	196.02	
99322	11/03/2016	45175	NOAH MACKENZIE BRUENING		914.19
	VO# 160590	INV#	PAYROLL #3	914.19	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	914.19	
99324	11/03/2016	44825	TYLER HOLLIDAY		908.90
	VO# 160592	INV#	PAYROLL #3	908.90	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	908.90	
99325	11/03/2016	44826	LORI LYNNE HURST		1,011.95
	VO# 160588	INV#	PAYROLL #3	1,011.95	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	1,011.95	
99326	11/03/2016	45173	CHERISE SONTA ISHMAN		900.94
	VO# 160591	INV#	PAYROLL #3	900.94	
			BAND CONSULTANTS		

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	100-114-336-0001-03	BAND CONSULTANTS		900.94	
99328	11/03/2016	45493 TYLER J ROTH			781.59
	VO# 160589	INV# PAYROLL #3		781.59	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		781.59	
99330	11/03/2016	45171 JAMES TERRANCE STEGALL			975.03
	VO# 160593	INV# PAYROLL #3		975.03	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		975.03	
99331	11/03/2016	45170 MAI ZOUA YANG			1,027.57
	VO# 160595	INV# PAYROLL #3		1,027.57	
		BAND CONSULTANTS			
	100-114-336-0001-03	BAND CONSULTANTS		1,027.57	
99332	11/04/2016	001400 ADI			205.27
	VO# 160608	INV# J5RNH901	PO# 42586	205.27	
		SUPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		205.27	
99333	11/04/2016	006625 AT & T			991.76
	VO# 160613	INV# 803M7365200011893		991.76	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		991.76	
99334	11/04/2016	44756 AT&T MOBILITY -ROC			2,323.51
	VO# 160609	INV# 287257195082		2,323.51	
		TELEPHONE			
	100-254-340-0000-06	TELEPHONES		2,323.51	
99335	11/04/2016	44684 AUS CENTRAL LOCKBOX			823.07
	VO# 160628	INV# 47552958		388.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		445.90	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-56.99	
	VO# 160629	INV# 47552957		103.37	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		103.37	
	VO# 160630	INV# 47552956		38.76	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76	
	VO# 160631	INV# 47552955		41.95	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.95	
	VO# 160632	INV# 47552954		32.24	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24	
	VO# 160633	INV# 47552953		32.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91	
	VO# 160634	INV# 47552952		33.59	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.59	
	VO# 160635	INV# 47552951		70.33	

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			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	70.33	
	VO# 160636	INV# 47552950		31.20	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	31.20	
	VO# 160637	INV# 47552949		49.81	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	49.81	
99337	11/04/2016	44053	BOB DOSTER'S BACKSTREET STUDIO		1,500.00
	VO# 160618	INV# 1193		1,500.00	
			ART RESIDENCY		
	309-112-395-0000-46		OTHER PROF AND TECH SERV	1,500.00	
99338	11/04/2016	45265	CHARTWELLS DINING SERVICES		10,341.73
	VO# 160617	INV# 3078400052		10,341.73	
			OCT 2016 HEAD START		
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES	10,341.73	
99339	11/04/2016	015300	CITY OF YORK		18,065.15
	VO# 160671	INV# 110934		26.22	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	26.22	
	VO# 160672	INV# 114314		2,297.02	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	2,297.02	
	VO# 160673	INV# 112976		342.70	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	342.70	
	VO# 160674	INV# 110935		1,534.20	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,534.20	
	VO# 160675	INV# 110936		19.50	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 160676	INV# 110933		1,512.63	
			WATER		
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS	1,512.63	
	VO# 160677	INV# 102315		351.46	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	351.46	
	VO# 160678	INV# 106389		467.63	
			WATER		
	100-254-321-0000-06		WATER AND SEWER DO	467.63	
	VO# 160679	INV# 104375		1,248.97	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,248.97	
	VO# 160680	INV# 100946		764.91	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	764.91	
	VO# 160681	INV# 100945		1,084.18	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	1,084.18	

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	VO# 160682	INV# 100289		57.42	
			WATER		
	100-254-321-0000-14	WATER		57.42	
	VO# 160683	INV# 100288		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 160684	INV# 100285		1,276.41	
			WATER		
	100-254-321-0000-14	WATER		1,276.41	
	VO# 160685	INV# 105737		81.42	
			WATER		
	100-254-321-0000-14	WATER		81.42	
	VO# 160686	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14	WATER		19.50	
	VO# 160687	INV# 102314		295.34	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		295.34	
	VO# 160688	INV# 102319		559.31	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		559.31	
	VO# 160689	INV# 100944		3,131.63	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,131.63	
	VO# 160690	INV# 101129		1,778.91	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,778.91	
	VO# 160691	INV# 104376		1,134.37	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,134.37	
99340	11/04/2016	017481 DEMCO, INC			356.68
	VO# 160620	INV# 5961611	PO# 42854	356.68	
			SUPLIES		
	100-222-410-0000-44	LIB. SUPPLIES		356.68	
99341	11/04/2016	020300 DUKE ENERGY			59,978.47
	VO# 160641	INV# 0002468074		40.02	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		40.02	
	VO# 160642	INV# 0002468078		11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 160643	INV# 0002468065		4,803.78	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,803.78	
	VO# 160644	INV# 0002468067		539.69	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		539.69	
	VO# 160645	INV# 2132116601		41.09	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.09	

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VO# 160646	INV# 0002468076	48.67
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	48.67
VO# 160647	INV# 0002468075	9,304.32
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	9,304.32
VO# 160648	INV# 1486360387	233.08
	ENERGY	
100-254-470-0000-04	ENERGY-	233.08
VO# 160649	INV# 0002468052	1,274.29
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,274.29
VO# 160650	INV# 0003079914	6,756.92
	ENERGY	
100-254-470-0000-08	ENERGY-JES	6,756.92
VO# 160651	INV# 0002468063	12.09
	ENERGY	
100-254-470-0000-08	ENERGY-JES	12.09
VO# 160652	INV# 0002468051	992.54
	ENERGY	
100-254-470-0000-14	ENERGY	992.54
VO# 160653	INV# 0002468050	6,383.64
	ENERGY	
100-254-470-0000-14	ENERGY	6,383.64
VO# 160654	INV# 0002468060	2,294.51
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	2,294.51
VO# 160655	INV# 0002468056	905.00
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	905.00
VO# 160656	INV# 0003346490	1,141.19
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,141.19
VO# 160657	INV# 0002468061	7,839.63
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	7,839.63
VO# 160658	INV# 0002468077	180.65
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	180.65
VO# 160659	INV# 0002468072	838.93
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	838.93
VO# 160660	INV# 2049231220	24.71
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	24.71
VO# 160661	INV# 0002468066	30.06
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	30.06
VO# 160662	INV# 1456364489	33.72
	ENERGY	

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	100-254-470-0000-45	ENERGY-HGSES			33.72	
	VO# 160663	INV# 2102114435			28.75	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			28.75	
	VO# 160664	INV# 0002468037			4,456.38	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			4,456.38	
	VO# 160665	INV# 0004378380			15.58	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			15.58	
	VO# 160666	INV# 0002468038			196.15	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			196.15	
	VO# 160667	INV# 1767968177			27.71	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			27.71	
	VO# 160668	INV# 0002468045			5,289.18	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			5,289.18	
	VO# 160669	INV# 1559763336			11.26	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			11.26	
	VO# 160670	INV# 0003112863			6,223.11	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			6,223.11	
99343	11/04/2016	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			305.66
	VO# 160606	INV# 3878461-IN	PO# 42608		305.66	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			305.66	
99344	11/04/2016	031400	INTERSTATE SOLUTIONS, INC			8,590.95
	VO# 160598	INV# 245549	PO# 42852		1,184.73	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	100-254-410-0000-06	MTN SUPPLIES DO			1,184.73	
	100-254-410-0000-15	SUPPLIES-YOA			0.00	
	100-254-410-0000-44	MTN SUPPLIES YMS			0.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	
	VO# 160599	INV# 245550	PO# 42852		303.85	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			303.85	
	100-254-410-0000-06	MTN SUPPLIES DO			0.00	
	100-254-410-0000-15	SUPPLIES-YOA			0.00	
	100-254-410-0000-44	MTN SUPPLIES YMS			0.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	
	VO# 160601	INV# 245551	PO# 42852		767.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			0.00	
	100-254-410-0000-06	MTN SUPPLIES DO			0.00	
	100-254-410-0000-15	SUPPLIES-YOA			767.16	
	100-254-410-0000-44	MTN SUPPLIES YMS			0.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			0.00	

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	VO# 160602	INV# 45551-1	PO# 42852	90.95	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		0.00	
	100-254-410-0000-06	MTN SUPPLIES DO		0.00	
	100-254-410-0000-15	SUPPLIES-YOA		90.95	
	100-254-410-0000-44	MTN SUPPLIES YMS		0.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		0.00	
	VO# 160603	INV# 245554	PO# 42852	4,332.14	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		0.00	
	100-254-410-0000-06	MTN SUPPLIES DO		0.00	
	100-254-410-0000-15	SUPPLIES-YOA		0.00	
	100-254-410-0000-44	MTN SUPPLIES YMS		4,332.14	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		0.00	
	VO# 160604	INV# 245555	PO# 42852	810.61	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		0.00	
	100-254-410-0000-06	MTN SUPPLIES DO		0.00	
	100-254-410-0000-15	SUPPLIES-YOA		0.00	
	100-254-410-0000-44	MTN SUPPLIES YMS		0.00	
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		810.61	
	VO# 160625	INV# 246472	PO# 42941	362.60	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		362.60	
	VO# 160626	INV# 246224	PO# 42917	619.73	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		619.73	
	VO# 160627	INV# 246224-1	PO# 42917	119.18	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		119.18	
99345	11/04/2016	43295 JUNIOR LIBRARY GUILD			2,856.00
	VO# 160619	INV# 337131	PO# 42824	2,856.00	
	BOOKS				
	100-222-430-0000-44	LIBRARY BOOKS		2,856.00	
99347	11/04/2016	41851 J & Z SERVICES, INC			1,258.34
	VO# 160607	INV# 2777		1,258.34	
	OCT 2016 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
99348	11/04/2016	44706 KELLY SERVICES INC			14,964.74
	VO# 160616	INV# 496975		14,964.74	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		80.50	
	100-111-314-0000-46	KELLY SERVICES		42.00	
	100-111-314-0000-47	KELLY SERVICES		546.00	
	100-112-314-0000-08	KELLY SERVICES		908.50	
	100-112-314-0000-45	KELLY SERVICES		84.00	
	100-112-314-0000-46	KELLY SERVICES		42.00	
	100-112-314-0000-47	KELLY SERVICES		161.00	
	100-112-314-0000-49	KELLY SERVICES		1,578.00	
	100-113-314-0000-09	KELLY SERVICES		861.00	
	100-113-314-0000-15	KELLY SERVICES		329.00	
	100-113-314-0000-44	KELLY SERVICES		1,421.00	

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	100-113-314-0000-47	KELLY SERVICES		84.00	
	100-113-314-0000-49	KELLY SERVICES		42.00	
	100-114-314-0000-03	KELLY SERVICES		805.00	
	100-115-314-0000-02	KELLY SERVICES		476.00	
	100-121-314-0000-03	KELLY SERVICES		84.00	
	100-122-314-0000-03	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		420.00	
	100-127-314-0000-44	KELLY SERVICES		154.00	
	100-127-314-0000-49	KELLY SERVICES		77.00	
	100-133-314-0000-47	KELLY SERVICES		269.50	
	100-161-314-0000-49	KELLY SERVICES		42.00	
	100-222-314-0000-09	KELLY SERVICES		84.00	
	100-222-314-0000-45	KELLY SERVICES		420.00	
	100-222-314-0000-46	KELLY SERVICES		84.00	
	100-222-314-0000-47	KELLY SERVICES		77.00	
	100-254-314-0000-03	KELLY SERVICES		646.95	
	100-254-314-0000-08	KELLY SERVICES		940.50	
	100-254-314-0000-08	KELLY SERVICES		99.75	
	100-254-314-0000-09	KELLY SERVICES		450.30	
	100-254-314-0000-44	KELLY SERVICES		364.80	
	100-254-314-0000-45	KELLY SERVICES		74.10	
	100-254-314-0000-46	KELLY SERVICES		91.20	
	100-254-314-0000-47	KELLY SERVICES		279.30	
	100-254-314-0000-49	KELLY SERVICES		276.45	
	201-111-314-0000-47	KELLY SERVICES		1,035.00	
	201-112-314-0000-47	KELLY SERVICES		252.00	
	338-114-314-0000-15	KELLY SERVICES		77.00	
	341-147-314-0000-45	KELLY SERVICES		77.00	
	341-147-314-0000-46	KELLY SERVICES		84.00	
	341-147-314-0000-49	KELLY SERVICES		84.00	
	600-256-314-0000-03	KELLY SERVICES		329.69	
	600-256-314-0000-45	KELLY SERVICES		285.00	
	600-256-314-0000-46	KELLY SERVICES		216.60	
	600-256-314-0000-49	KELLY SERVICES		45.60	
99350	11/04/2016	43895 NATIONAL BENEFIT SERVICES, LLC			16,701.40
	VO# 160615	INV# OCT 2016		16,701.40	
		OCT 2016 PAYROLL			
	100-000-414-0000-00	AMERIPRISE 403B		3,000.00	
	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		6,026.40	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,250.00	
99353	11/04/2016	43066 R.A.I.D. CORPS, INC			618.48
	VO# 160612	INV# 7055		618.48	
		DRUG INSPECTION FY 16/17			
	100-258-395-1000-00	RAID PROGRAM		618.48	
99354	11/04/2016	045025 SAFEGUARD BUSINESS SYSTEM			121.92
	VO# 160638	INV# 031768052	PO# 42888	121.92	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		60.96	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		60.96	
99356	11/04/2016	052200 TOWN OF HICKORY GROVE			189.25

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	VO# 160611	INV# 970		189.25	
			WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		189.25	
99357	11/04/2016	44044 TUNDRA SPECIALTIES			746.44
	VO# 160624	INV# 50960398-00	PO# 42911	746.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		746.44	
99358	11/04/2016	44510 UNITED LASER			222.56
	VO# 160614	INV# 130064	PO# 42939	222.56	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		222.56	
99360	11/10/2016	EMPLOYEE VENDOR			183.60
	VO# 160703	INV# 11/01/16-11/03/16		183.60	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		183.60	
99361	11/10/2016	EMPLOYEE VENDOR			400.00
	VO# 160702	INV# 10/24/16-11/04/16		400.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		400.00	
99368	11/10/2016	EMPLOYEE VENDOR			116.10
	VO# 160698	INV# 10/03/16-10/31/16		116.10	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		116.10	
99369	11/10/2016	EMPLOYEE VENDOR			125.82
	VO# 160707	INV# 08/10/16-11/04/16		125.82	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		125.82	
99370	11/10/2016	45398 CATHERINE SPERA			725.00
	VO# 160704	INV# 10/24/16-10/28/16		725.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		725.00	
99371	11/10/2016	45532 VERONICA LEA WEYGANDT			653.71
	VO# 160692	INV# PAYROLL #3		653.71	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		653.71	
99372	11/10/2016	41637 YORK COMPREHENSIVE HIGH			7,515.65
	VO# 160701	INV# REIMB		7,515.65	
			SUPPLIES		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		45.00	
	100-114-336-0000-03	HS BAND UNIFORMS CLEANING		60.62	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		65.00	
	100-114-691-0000-03	HS BAND UNIFORMS		7,097.53	
	100-212-410-0000-03	GUIDANCE SUPPLIES		247.50	
99373	11/10/2016	047096 YORK MIDDLE SCHOOL			148.55
	VO# 160699	INV# REIMB		43.55	
			SUPPLIES		
	394-113-410-0088-44	SUPPLIES		43.55	
	VO# 160700	INV# REIMB		105.00	
			MEM DUES		

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	100-113-332-0001-44	STAFF DEVELOPMENT			105.00	
99374	11/10/2016	001400 ADI				292.10
	VO# 160713	INV# J4RHNH901	PO# 42929		292.10	
		SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY			292.10	
99376	11/10/2016	41639 ARMSTRONG PEST CONTROL				805.00
	VO# 160774	INV# 10/04/16			55.00	
		YMS				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			55.00	
	VO# 160775	INV# 10/04/16			25.00	
		JES D-103				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 160776	INV# 10/12/16			25.00	
		HSES A-13				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			25.00	
	VO# 160777	INV# 10/14/16			250.00	
		CBES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			250.00	
	VO# 160778	INV# 10/25/16			75.00	
		YCHS 231 215 216 21				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			75.00	
	VO# 160779	INV# 10/25/16			375.00	
		OCT 2016 REG PEST CONTROL				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			375.00	
99377	11/10/2016	44684 AUS CENTRAL LOCKBOX				925.37
	VO# 160764	INV# 47584681			388.92	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			388.92	
	VO# 160765	INV# 47584680			205.66	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			205.66	
	VO# 160766	INV# 47584679			38.76	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76	
	VO# 160767	INV# 47584678			41.95	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95	
	VO# 160768	INV# 47584677			32.24	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.24	
	VO# 160769	INV# 47584676			32.91	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.91	
	VO# 160770	INV# 47584675			33.59	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.59	
	VO# 160771	INV# 47584674			70.33	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.33	

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	VO# 160772	INV# 47584673		31.20	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		31.20	
	VO# 160773	INV# 47584672		49.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81	
99378	11/10/2016	44467 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC			5,261.75
	VO# 160748	INV# 550041		5,261.75	
			BOOKS		
	100-114-410-0002-03	SUPPLIES-DUAL ENROLLMENT		5,261.75	
99379	11/10/2016	012400 CAMCOR, INC.			705.55
	VO# 160789	INV# 2403767	PO# 42945	705.55	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		705.55	
99380	11/10/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 160693	INV# 2	PO# 42267	1,272.00	
			OCT 2016 MULCH SERVICE		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 160694	INV# 1		7,098.34	
			OCT 2016 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
99381	11/10/2016	45265 CHARTWELLS DINING SERVICES			339.25
	VO# 160754	INV# 3078400049		143.75	
			RAP SESSION		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		143.75	
	VO# 160755	INV# 3078400051		195.50	
			BOARD SESSION		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		195.50	
99382	11/10/2016	45266 CHARTWELLS SCHOOL DINING SERVICES			148,320.02
	VO# 160751	INV# 3078400053		13,254.19	
			OCT 2016 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		13,254.19	
	VO# 160752	INV# K30784013		135,065.83	
			OCT 2016 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		135,065.83	
99383	11/10/2016	44845 CITY OF YORK			2,902.50
	VO# 160783	INV# 10/28/16		1,462.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,462.50	
	VO# 160784	INV# PIERRE KING		855.00	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		855.00	
	VO# 160785	INV# MATT PIPER		585.00	
			OFF DUTY OFFICER		
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS		585.00	
99384	11/10/2016	043603 COMPORIUM COMMUNICATIONS			7,468.51
	VO# 160743	INV# 4098-6737		1,266.30	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,266.30	

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	VO# 160744	INV# 4098-9021		21.24	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		21.24	
	VO# 160745	INV# 4098-2775		18.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 160746	INV# 4098-4348		36.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 160747	INV# 4099-0028		48.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 160809	INV# 4098-9019		6,078.97	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		6,078.97	
99385	11/10/2016	45275	COOK & BOARDMAN		577.80
	VO# 160792	INV# 7625542	PO# 42943	577.80	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		577.80	
99386	11/10/2016	017665	DELL MARKETING L.P.		504.99
	VO# 160712	INV# XK22C6F88	PO# 42923	52.00	
			SUPPLIES		
	100-233-410-0000-44	SCH ADM SUPPLIES		52.00	
	VO# 160714	INV# XK2286D26	PO# 42923	452.99	
			SUPPLIES		
	100-233-410-0000-44	SCH ADM SUPPLIES		452.99	
99387	11/10/2016	020260	DUFF, WHITE & TURNER, LLC.		5,095.26
	VO# 160827	INV# 12930		5,095.26	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		5,095.26	
99388	11/10/2016	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 160781	INV# 1852		3,193.00	
			NOV 2016 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 160782	INV# 1851		2,257.00	
			NOV 2016 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
99389	11/10/2016	44603	ENCORE TECHNOLOGY GROUP		2,086.18
	VO# 160708	INV# 126909	PO# 42902	208.33	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		208.33	
	VO# 160709	INV# 126932	PO# 42904	625.95	
			SUPPLIES		
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		625.95	
	VO# 160710	INV# 126548	PO# 42841	625.95	
			SUPPLIES		
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		625.95	
	VO# 160711	INV# 126464	PO# 42840	625.95	
			SUPPLIES		

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	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		625.95	
99393	11/10/2016	45547 FRONTLINE EDUCATION			17,976.00
	VO# 160757	INV# INVUS64187	PO# 42948	17,976.00	
		ENRICH			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		17,976.00	
99394	11/10/2016	41624 GREENE, FINNEY & HORTON LLP			4,360.00
	VO# 160780	INV# 15468		4,360.00	
		FY 16/17 AUDIT			
	100-231-318-0000-00	AUDIT SERVICES		4,360.00	
99395	11/10/2016	035970 HOUGHTON MIFFLIN HARCOURT			194.51
	VO# 160749	INV# 952768856	PO# 42922	194.51	
		SUPPLIES			
	203-214-410-0000-00	SUPPLIES		194.51	
99397	11/10/2016	033600 KAYLORS			160.17
	VO# 160791	INV# 12363	PO# 42947	160.17	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		160.17	
99400	11/10/2016	42139 LOWES COMPANIES INC.			591.99
	VO# 160721	INV# 06137	PO# 42613	25.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.23	
	VO# 160722	INV# 06147	PO# 42613	15.02	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.02	
	VO# 160724	INV# 06180	PO# 42613	16.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.05	
	VO# 160725	INV# 06376	PO# 42613	18.70	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.70	
	VO# 160726	INV# 07649	PO# 42613	96.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		96.40	
	VO# 160727	INV# 06365	PO# 42613	11.96	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		11.96	
	VO# 160728	INV# 06223	PO# 42613	14.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.98	
	VO# 160730	INV# 02336	PO# 42613	21.42	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.42	
	VO# 160731	INV# 02212	PO# 42613	24.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		24.20	
	VO# 160813	INV# 13550	PO# 42613	78.08	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		78.08	
	VO# 160814	INV# 13054	PO# 42613	164.67	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			164.67	
	VO# 160815	INV# 06111	PO# 42613		9.90	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			9.90	
	VO# 160816	INV# 10715	PO# 42613		95.38	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			95.38	
99401	11/10/2016	45523	MIDWEST BUS PARTS INC			320.78
	VO# 160797	INV# 83933	PO# 42862		320.78	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			320.78	
99402	11/10/2016	44963	MORTON & GETTYS			277.50
	VO# 160805	INV# 125556			277.50	
				LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES			277.50	
99403	11/10/2016	038200	NCS PEARSON, INC			5,700.00
	VO# 160763	INV# 10804111	PO# 42726		5,700.00	
				SUPPLIES		
	312-112-445-0000-00	TECH & SOFTWARE SUPPLIES			5,700.00	
99404	11/10/2016	45525	OPEN TEXT INC			12,916.00
	VO# 160717	INV# 08446428	PO# 42871		4,000.00	
				SUPPLIES		
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			4,000.00	
	VO# 160824	INV# SUS08443355	PO# 42871		8,916.00	
				SUPPLIES		
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			8,916.00	
99405	11/10/2016	43892	PEARSON EDUCATION, INC			337.87
	VO# 160750	INV# 10913407	PO# 42916		337.87	
				SUPPLIES		
	203-126-410-0000-00	SPEECH SUPPLIES-MCFALL			337.87	
99406	11/10/2016	42830	PERFORMANCE FIRE PROTECTION, LLC			13,730.00
	VO# 160715	INV# 161948	PO# 42777		1,540.00	
				FIRE		
	100-266-395-2000-00	FIRE/SAFETY			1,540.00	
	VO# 160716	INV# 161530	PO# 42739		8,650.00	
				FIRE		
	100-266-395-2000-00	FIRE/SAFETY			8,650.00	
	VO# 160737	INV# 161921	PO# 42740		3,540.00	
				SUPPLIES		
	100-266-395-2000-00	FIRE/SAFETY			3,540.00	
99407	11/10/2016	041425	PSAT/NMSQT			1,740.00
	VO# 160756	INV# YORK MIDDLE SCHOOL			1,740.00	
				TESTING		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			1,740.00	
99408	11/10/2016	45327	REI ENGINEERS, INC			862.50
	VO# 160787	INV# 0018140			862.50	
				YOA ROOF		
	507-253-530-0001-15	YOA-ROOFING			862.50	

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99409	11/10/2016	045025	SAFEGUARD BUSINESS SYSTEM			186.67
	VO# 160729	INV#	031626019	PO#	42660	120.38
			SUPLIES			
	100-113-410-0000-49		ELEMENTARY SUPPLIES			120.38
	VO# 160741	INV#	031764070			66.29
			SUPLIES			
	100-264-410-0000-06		HUMAN RESOURCES-SUPLIES			66.29
99410	11/10/2016	45556	SC DEPT OF EDUCATION			2,760.00
	VO# 160758	INV#	YORK SCHOOL DIST ONE			2,760.00
			READ TO SUCCEED			
	335-221-312-0000-06		INSTRUCTIONAL PROG IMPROV			2,760.00
99411	11/10/2016	046475	SHIFFLER EQUIPMENT SALES, INC.			137.72
	VO# 160718	INV#	1626312500	PO#	42866	137.72
			SUPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			137.72
99412	11/10/2016	44343	SHOES FOR CREWS, LLC			219.92
	VO# 160759	INV#	3066200			219.92
			SUPLIES			
	600-256-410-0000-06		SUPLIES			219.92
99413	11/10/2016	43556	SOUTH CAROLINA EARLY CHILDHOOD ASSOC			410.00
	VO# 160738	INV#				190.00
			REGISTRATION			
	201-113-332-0000-47		TRAVEL			190.00
	VO# 160739	INV#				110.00
			REGISTRATION			
	201-113-332-0000-47		TRAVEL			110.00
	VO# 160740	INV#				110.00
			REGISTRATION			
	201-113-332-0000-47		TRAVEL			110.00
99415	11/10/2016	43918	VIRTUAL IMAGE TECHNOLOGY			168.74
	VO# 160760	INV#	277346			168.74
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			168.74
99416	11/10/2016	45303	WACHTER, INC.			5,517.52
	VO# 160818	INV#	311726	PO#	42802	936.88
			NETWORK			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			936.88
	VO# 160819	INV#	311727	PO#	42802	501.88
			NETWORK			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			501.88
	VO# 160820	INV#	311728	PO#	42802	1,480.63
			NETWORK			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			1,480.63
	VO# 160821	INV#	311729	PO#	42802	755.63
			NETWORK			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			755.63
	VO# 160825	INV#	311730	PO#	42802	1,086.25
			NETWORK			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES			1,086.25

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	VO# 160826	INV# 311725	PO# 42802	756.25	
	NETWORK				
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		756.25	
99417	11/10/2016	053625	WASTE MGMT OF THE CAROLINAS		1,358.19
	VO# 160798	INV# 2704257-2099-1		1,358.19	
	WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,358.19	
99418	11/10/2016	014985	WINZER CHROMATE		297.29
	VO# 160794	INV# 5718664	PO# 42942	297.29	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		297.29	
99419	11/10/2016	44811	YORK CO DISABILITIES & SPECIAL NEEDS		250.00
	VO# 160786	INV# 723		250.00	
	CONTRACT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		250.00	
99420	11/10/2016	056200	YORK LUMBER COMPANY		634.43
	VO# 160799	INV# 30311	PO# 42627	38.80	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		38.80	
	VO# 160800	INV# 30226	PO# 42627	77.04	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		77.04	
	VO# 160801	INV# 30296	PO# 42627	101.79	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		101.79	
	VO# 160802	INV# 30385	PO# 42944	374.47	
	SUPPLIES				
	100-254-410-0000-06	MTN SUPPLIES DO		374.47	
	VO# 160803	INV# 30369	PO# 42627	24.03	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.03	
	VO# 160804	INV# 30464	PO# 42627	18.30	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		18.30	
99421	11/17/2016	45003	EVELYN L BALL		3,264.92
	VO# 160839	INV# 10/18/16-10/31/16		57.02	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		57.02	
	VO# 160840	INV# 10/03/16-10/19/16		77.11	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		77.11	
	VO# 160841	INV# 10/03/16-10/31/16		196.56	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		196.56	
	VO# 160842	INV# 10/03/16-10/17/16		39.96	
	TRAVEL				
	100-145-332-0000-00	HB TRAVEL		39.96	
	VO# 160843	INV# 10/05/16-10/27/16		138.02	
	TRAVEL				

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	100-145-332-0000-00	HB TRAVEL		138.02	
	VO# 160844	INV# 10/05/16-10/27/16		243.75	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		243.75	
	VO# 160845	INV# 10/03/16-10/17/16		250.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00	
	VO# 160846	INV# 10/03/16-10/31/16		812.50	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		812.50	
	VO# 160847	INV# 10/03/16-10/19/16		400.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		400.00	
	VO# 160848	INV# 10/18/16-10/31/16		450.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		450.00	
	VO# 160849	INV# 10/12/16-10/31/16		600.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		600.00	
99423	11/17/2016	44653 EMPLOYEE VENDOR			315.36
	VO# 160906	INV# 11/11/16-11/13/16		315.36	
		TRAVEL			
	100-113-332-0000-09	ELEM TCHR TRAVEL		315.36	
99424	11/17/2016	44882 JEFF CHAMBERLAIN			103.70
	VO# 160914	INV# 11/18/16		103.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		103.70	
99426	11/17/2016	45301 MIKE COHEN			129.80
	VO# 160910	INV# 11/18/16		129.80	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		129.80	
99427	11/17/2016	EMPLOYEE VENDOR			1,287.14
	VO# 160854	INV# 07/11/16-11/03/16		1,287.14	
		TRAVEL			
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL		1,287.14	
99428	11/17/2016	EMPLOYEE VENDOR			390.84
	VO# 160830	INV# 10/20/16-10/21/16		390.84	
		TRAVEL & REIMB			
	309-112-332-0000-46	TRAVEL		390.84	
99429	11/17/2016	45559 FORT MILL BBQ COMPANY INC			450.58
	VO# 160855	INV# YSD1		450.58	
		THANKSGIVING MEAL			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		450.58	
99431	11/17/2016	EMPLOYEE VENDOR			800.52
	VO# 160831	INV# 10/20/16-10/27/16		40.50	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		40.50	
	VO# 160832	INV# 10/20/16-11/03/16		47.52	
		TRAVEL			

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	100-145-332-0000-00	HB TRAVEL		47.52	
	VO# 160833	INV# 10/20/16-11/03/16		437.50	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		437.50	
	VO# 160834	INV# 10/20/16-10/27/16		275.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		275.00	
99432	11/17/2016	EMPLOYEE VENDOR			260.56
	VO# 160907	INV# 11/02/16-11/04/16		260.56	
		TRAVEL & REIMB			
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		260.56	
99433	11/17/2016	EMPLOYEE VENDOR			115.74
	VO# 160904	INV# YMS ATHLETIC FIELDS		115.74	
		OCT 2016			
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		115.74	
99434	11/17/2016	44879 MICHAEL J NUGENT			112.70
	VO# 160912	INV# 11/18/16		112.70	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		112.70	
99436	11/17/2016	EMPLOYEE VENDOR			127.40
	VO# 160829	INV# 11/17/16-11/20/16		127.40	
		TRAVEL			
	100-113-332-0001-44	STAFF DEVELOPMENT		127.40	
99437	11/17/2016	45561 JEFFREY POWTAK			146.00
	VO# 160913	INV# 11/18/16		146.00	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		146.00	
99439	11/17/2016	45562 MICHAEL RICE			105.00
	VO# 160915	INV# 11/18/16		105.00	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		105.00	
99440	11/17/2016	45515 JOHN SIMPSON			107.30
	VO# 160911	INV# 11/18/16		107.30	
		FOOTBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		107.30	
99441	11/17/2016	EMPLOYEE VENDOR			378.30
	VO# 160852	INV# 11/01/16-11/04/16		289.74	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		289.74	
	VO# 160853	INV# 10/21/16		88.56	
		GIFT TRAINING			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		88.56	
99445	11/18/2016	45553 ATLANTA FIXTURE & SALES COMPANY			452.51
	VO# 160761	INV# 10999452	PO# 42919	18.12	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		18.12	
	VO# 160828	INV# 11006853	PO# 42919	434.39	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		434.39	

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99446	11/18/2016	44684	AUS CENTRAL LOCKBOX			815.33
	VO# 160930	INV# 47616647			426.50	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		426.50	
	VO# 160931	INV# 47616646			112.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		112.91	
	VO# 160932	INV# 47616645			38.76	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		38.76	
	VO# 160933	INV# 47616644			41.95	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		41.95	
	VO# 160934	INV# 47616643			32.70	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		-159.28	
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		191.98	
	VO# 160935	INV# 47616642			32.91	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		32.91	
	VO# 160936	INV# 47616641			33.59	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		33.59	
	VO# 160937	INV# 47616639			46.20	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.20	
	VO# 160938	INV# 47616638			49.81	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		49.81	
99447	11/18/2016	007150	BI LO, INC.			134.31
	VO# 160941	INV# 6031723001009148		PO# 42758	24.81	
			P913400M1EK3GS685			
	100-115-410-0000-02		VOC TCHR SUPPLIES		24.81	
	VO# 160942	INV# 6031723001009148		PO# 42758	62.83	
			P913400MEEK3GY54L			
	100-115-410-0000-02		VOC TCHR SUPPLIES		62.83	
	VO# 160943	INV# 6031723001009148		PO# 42758	46.67	
			P913400MVEK3BB0FV			
	100-115-410-0000-02		VOC TCHR SUPPLIES		46.67	
99449	11/18/2016	45265	CHARTWELLS DINING SERVICES			270.00
	VO# 160901	INV# 3078400056			270.00	
			BUS DRIVER BREAKFAST			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES		270.00	
99450	11/18/2016	44845	CITY OF YORK			562.50
	VO# 160939	INV# KING			562.50	
			OFF DUTY OFFICER			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		562.50	
99451	11/18/2016	45512	COSMOPROF			234.77
	VO# 160925	INV# 162496780		PO# 42924	234.77	

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			SUPPLIES			
	325-115-540-0024-02	COSMETOLOGY			234.77	
99452	11/18/2016	017481 DEMCO, INC				220.08
	VO# 160865	INV# 5995906	PO# 42938		220.08	
				SUPPLIES		
	100-222-410-0000-09	LIB. SUPPLIES			220.08	
99453	11/18/2016	44603 ENCORE TECHNOLOGY GROUP				5,513.00
	VO# 160870	INV# CONT#33555799			5,513.00	
				VMWARE CONTRACT		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			5,513.00	
99456	11/18/2016	45466 FOLLETT SCHOOL SOLUTIONS INC				644.82
	VO# 160866	INV# 470319F-0	PO# 42877		378.91	
				BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS			378.91	
	VO# 160867	INV# 470326F-3	PO# 42879		265.91	
				BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS			265.91	
99457	11/18/2016	024024 FORMS & SUPPLY, INC.				334.40
	VO# 160892	INV# 3922524-0	PO# 42946		128.88	
				SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES			128.88	
	VO# 160926	INV# 3921926-0	PO# 42957		180.42	
				SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES			180.42	
	VO# 160927	INV# 3921926-1	PO# 42957		25.10	
				SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES			25.10	
99458	11/18/2016	040225 FORTILINE WATERWORKS				759.70
	VO# 160875	INV# 3782450	PO# 42933		759.70	
				SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS			759.70	
99459	11/18/2016	024727 GASTONIA SHEET METAL WORKS				1,121.00
	VO# 160862	INV# 128481	PO# 42968		285.00	
				SUPPLIES		
	100-254-323-0000-47	REPAIRS AND MTN-CBES			0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			285.00	
	VO# 160863	INV# 128478	PO# 42968		299.00	
				SUPPLIES		
	100-254-323-0000-47	REPAIRS AND MTN-CBES			299.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			0.00	
	VO# 160864	INV# 128456	PO# 42968		537.00	
				SUPPLIES		
	100-254-323-0000-47	REPAIRS AND MTN-CBES			0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES			537.00	
99460	11/18/2016	025950 GRAINGER				274.51
	VO# 160873	INV# 9271886138	PO# 42606		189.52	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			189.52	
	VO# 160879	INV# 9278360749	PO# 42606		84.99	

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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			84.99	
99461	11/18/2016	029048 GREENVILLE TURF & TRACTOR INC				337.50
	VO# 160861	INV# W67218	PO# 42963		337.50	
				SUPPLIES		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			337.50	
99462	11/18/2016	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				343.23
	VO# 160874	INV# 3911105-IN	PO# 42608		343.23	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			343.23	
99463	11/18/2016	030459 HOBART CORPORATION				715.64
	VO# 160876	INV# 61050008	PO# 42958		715.64	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			715.64	
99464	11/18/2016	EMPLOYEE VENDOR				601.36
	VO# 160909	INV# 12/02/16-12/04/16			601.36	
				SCSBA DELEGATE MEETING		
	100-231-332-0000-00	BOARD TRAVEL			601.36	
99465	11/18/2016	039790 J. W. PEPPER & SON, INC				456.33
	VO# 160891	INV# 15815705	PO# 42927		84.49	
				SUPPLIES		
	100-113-410-0020-09	CHORUS SUPPLIES			84.49	
	VO# 160903	INV# 15815778	PO# 42951		371.84	
				SUPPLIES		
	100-113-410-0003-44	CHORUS SUPPLIES			371.84	
99466	11/18/2016	42139 LOWES COMPANIES INC.				165.09
	VO# 160886	INV# 01465	PO# 42613		8.09	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			8.09	
	VO# 160887	INV# 06822	PO# 42613		14.91	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			14.91	
	VO# 160888	INV# 05982	PO# 42613		12.11	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			12.11	
	VO# 160889	INV# 01408	PO# 42613		129.98	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			129.98	
99468	11/18/2016	44717 MONTESSORI COMPASS				719.10
	VO# 160869	INV# 2595			719.10	
				SUBSCRIPTION		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			719.10	
99469	11/18/2016	45525 OPEN TEXT INC				1,062.00
	VO# 160928	INV# 00362925	PO# 42979		1,062.00	
				SUPPLIES		
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES			1,062.00	
99470	11/18/2016	43418 OREILLY AUTO PARTS				598.21
	VO# 160732	INV# 1619-181053	PO# 42633		66.05	
				SUPPLIES		

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100-254-410-0000-00	MAINT SUPPLIES				66.05	
VO# 160733	INV# 1619-180238	PO# 42633			31.24	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				31.24	
VO# 160734	INV# 1619-180561	PO# 42633			13.90	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				13.90	
VO# 160735	INV# 1619-180215	PO# 42633			132.67	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				132.67	
VO# 160736	INV# 1619-181069	PO# 42633			12.82	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				12.82	
VO# 160811	INV# 1619-178812	PO# 42633			-42.73	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-42.73	
VO# 160812	INV# 1619-180032	PO# 42633			-294.07	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-294.07	
VO# 160857	INV# 1619-180237	PO# 42964			302.46	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				302.46	
VO# 160858	INV# 1619-180254	PO# 42964			205.85	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				205.85	
VO# 160880	INV# 1619-183177	PO# 42633			114.20	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				114.20	
VO# 160881	INV# 1619-183210	PO# 42633			26.18	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				26.18	
VO# 160882	INV# 1619-182365	PO# 42633			287.62	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				287.62	
VO# 160883	INV# 1619-182330	PO# 42633			5.98	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				5.98	
VO# 160884	INV# 1619-182614	PO# 42633			-302.46	
	CREDIT MEMO					
100-254-410-0000-00	MAINT SUPPLIES				-302.46	
VO# 160885	INV# 1619-182501	PO# 42633			38.50	
	SUPPLIES					
100-254-410-0000-00	MAINT SUPPLIES				38.50	
99471	11/18/2016	43892	PEARSON EDUCATION, INC			308.49
VO# 160868	INV# 10928427	PO# 42940			308.49	
	SUPPLIES					
203-214-410-0000-00	SUPPLIES				308.49	
99472	11/18/2016	41668	QUEENS GARAGE			115.00
VO# 160859	INV# 35542	PO# 42965			50.00	
	TOWING					

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	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	VO# 160860	INV# 35606	PO# 42965	65.00	
		TOWING			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		65.00	
99473	11/18/2016	EMPLOYEE VENDOR			601.36
	VO# 160908	INV# 12/02/16-12/04/16		601.36	
		SCSBA DELEGATE MEETING			
	100-231-332-0000-00	BOARD TRAVEL		601.36	
99474	11/18/2016	42535 RIVERVIEW OCCUMED			480.00
	VO# 160900	INV# 00349063		480.00	
		DRUG TESTING			
	100-255-313-0008-00	DRUG TESTING		480.00	
99475	11/18/2016	45560 SC CENTER FOR CHILD CARE CAREER DEV			301.25
	VO# 160893	INV# 10138		301.25	
		T.E.A.C.H.			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES		301.25	
99476	11/18/2016	42877 SC DEPARTMENT OF JUVENILE JUSTICE			107.86
	VO# 160898	INV# 2000343609		26.11	
		FEB 2016			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		26.11	
	VO# 160899	INV# 2000364880		81.75	
		AUG 2016			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		81.75	
99477	11/18/2016	42439 SERVICE ASSOCIATES, INC			754.00
	VO# 160940	INV# 4039		754.00	
		TELEPHONES			
	100-254-340-0000-00	TELEPHONE SERVICES		754.00	
99478	11/18/2016	44355 SOUTH CAROLINA STATE ACCIDENT FUND			99,335.50
	VO# 160957	INV# 229606		99,335.50	
		WORKERS COMP			
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		99,335.50	
99479	11/18/2016	EMPLOYEE VENDOR			1,417.07
	VO# 160918	INV# 07/05/16-08/01/16		155.30	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		155.30	
	VO# 160919	INV# 08/02/16-08/11/16		133.49	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		133.49	
	VO# 160920	INV# 08/11/16-08/24/16		107.14	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		107.14	
	VO# 160921	INV# 08/25/16-09/07/16		145.15	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		145.15	
	VO# 160922	INV# 09/09/16-09/30/16		207.47	
		TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		207.47	
	VO# 160923	INV# 10/03/16-10/18/16		111.67	
		TRAVEL			

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	100-266-332-0000-06	TECHNOLOGY TRAVEL		111.67	
	VO# 160924	INV# 10/19/16-11/16/16		556.85	
		TRAVEL & REIMB			
	100-266-332-0000-06	TECHNOLOGY TRAVEL		556.85	
99481	11/18/2016	44412 THOR GUARD INC.			1,000.00
	VO# 160916	INV# 44446		1,000.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,000.00	
99482	11/18/2016	45554 TRIMARK R W SMITH			665.69
	VO# 160762	INV# 1834907-00	PO# 42959	665.69	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		665.69	
99483	11/18/2016	44495 UNITED REFRIGERATION INC			1,150.69
	VO# 160877	INV# 54119766-00	PO# 42954	1,150.69	
		SUPPLIES			
	100-254-410-0000-47	MTN SUPPLIES-CBES		1,150.69	
99484	11/18/2016	44530 UNITED RENTALS			2,002.51
	VO# 160890	INV# 141554814-001	PO# 42906	2,002.51	
		SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		2,002.51	
99485	11/18/2016	056110 YORK ELECTRIC COOPERATIVE, INC.			2,707.03
	VO# 160894	INV# 105567001		1,614.95	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		1,614.95	
	VO# 160895	INV# 105567002		565.77	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		565.77	
	VO# 160896	INV# 105567003		264.91	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		264.91	
	VO# 160897	INV# 105567004		261.40	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		261.40	
99486	11/18/2016	45169 CHAD DONTÉ BURGESS			1,440.75
	VO# 160945	INV# 11/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
99487	11/18/2016	45226 SPENCER N CARROLL			1,440.75
	VO# 160946	INV# 11/25/16		1,440.75	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
99488	11/18/2016	45498 STEPHANIE DOVER			300.00
	VO# 160956	INV# 11/25/16		300.00	
		VOLLEYBALL BONUS			
	100-271-395-0000-03	GRADUATE ASST.		300.00	
99489	11/18/2016	45485 JOSHUA L ENGLISH			1,327.25
	VO# 160951	INV# 11/25/16		732.25	
		FOOTBALL			
	100-271-395-0000-03	GRADUATE ASST.		732.25	

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	VO# 160952	INV# 11/25/16	595.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	595.00	
99490	11/18/2016	44841 HANNAH FAIRFAX		300.00
	VO# 160955	INV# 11/25/16	300.00	
		VOLLEYBALL BONUS		
	100-271-395-0000-03	GRADUATE ASST.	300.00	
99491	11/18/2016	45456 JENNIFER LANGFORD		250.00
	VO# 160944	INV# 11/25/16	250.00	
		CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT	250.00	
99492	11/18/2016	EMPLOYEE VENDOR		200.00
	VO# 160954	INV# 11/25/16	200.00	
		SWIMMING BONUS		
	100-271-395-0000-03	GRADUATE ASST.	200.00	
99493	11/18/2016	45486 DUSTIN MARTIN		1,001.00
	VO# 160947	INV# 11/25/16	1,001.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	1,001.00	
99494	11/18/2016	45225 MICA MCCOY		1,440.75
	VO# 160949	INV# 11/25/16	1,440.75	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	1,440.75	
99495	11/18/2016	45484 GARY JEREL MILLER		750.00
	VO# 160950	INV# 11/25/16	750.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	750.00	
99496	11/18/2016	44678 JEREMY NEELY		325.00
	VO# 160948	INV# 11/25/16	325.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	325.00	
99497	11/18/2016	45145 CAROLYN E WILKERSON		250.00
	VO# 160953	INV# 11/25/16	250.00	
		CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
99498	11/21/2016	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER		657.00
	VO# 160973	INV#	657.00	
		NOVEMBER 2016		
	100-000-477-0000-00	CHILD SUPPORT	657.00	
99499	11/21/2016	42146 AMERICAN BENEFITS CORPORATION NC		111.00
	VO# 160960	INV# #8840	111.00	
		NOVEMBER 2016		
	100-000-442-0000-00	VISION CARE	111.00	
99500	11/21/2016	100300 AMERICAN FAMILY LIFE ASSURANCE		199.21
	VO# 160961	INV# OFFE5	199.21	
		NOVEMBER 2016		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	199.21	
99501	11/21/2016	100450 COLONIAL LIFE INSURANCE COMPANY		460.93

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	VO# 160962	INV# E7195035	460.93	
		NOVEMBER 2016		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE	460.93	
99502	11/21/2016	45449 F.H.CANN & ASSOCIATES INC		457.87
	VO# 160977	INV#	457.87	
		NOVEMBER 2016		
	100-000-472-0000-00	LIEN	457.87	
99503	11/21/2016	45526 HEALTHIEST YOU		204.00
	VO# 160970	INV# TELEHEALTH	204.00	
		NOVEMBER 2016		
	100-000-473-0000-00	TELEHEALTH	204.00	
99504	11/21/2016	100800 KANAWHA INSURANCE COMPANY		2,140.88
	VO# 160966	INV# 898620-001	2,140.88	
		NOVEMBER 2016		
	100-000-465-0000-00	KANAWHA INSURANCE	2,140.88	
99506	11/21/2016	101914 SC DEPT OF REVENUE		334.19
	VO# 160967	INV#	334.19	
		NOVEMBER 2016		
	100-000-472-0000-00	LIEN	334.19	
99507	11/21/2016	101625 SC RETIREMENT SYSTEMS		752.10
	VO# 160976	INV# 846.05	752.10	
		NOVEMBER 2016		
	100-000-476-0000-00	RETIREMENT INSTALLMENT	752.10	
99508	11/21/2016	44471 SC STATE EDUCATION ASSISTANCE AUTHORITY		135.00
	VO# 160965	INV#	135.00	
		NOVEMBER 2016		
	100-000-472-0000-00	LIEN	135.00	
99509	11/21/2016	41794 SOUTH CAROLINA MONEYPLUS		9,715.10
	VO# 160963	INV# 294SD095	9,715.10	
		NOVEMBER 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD	9,715.10	
99511	11/21/2016	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		11,907.34
	VO# 160969	INV# 003242	11,907.34	
		NOVEMBER 2016		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	11,907.34	
99513	11/21/2016	44274 WAGE WORKS INC		419.56
	VO# 160964	INV# 294SD095	419.56	
		NOVEMBER 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD	419.56	
99514	11/21/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 160972	INV#	405.00	
		NOVEMBER 2016		
	100-000-472-0000-00	LIEN	405.00	
99515	11/21/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 160978	INV#	300.00	
		NOVEMBER 2016		
	100-000-472-0000-00	LIEN	300.00	
99516	11/21/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00

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	VO# 160979	INV#		215.00	
			NOVEMBER 2016		
	100-000-477-0000-00	CHILD SUPPORT		215.00	
99517	11/21/2016	102000	YORK COUNTY CLERK OF COURT		1,092.35
	VO# 160975	INV#	CHILD SUPPORT	1,092.35	
			NOVEMBER 2016		
	100-000-477-0000-00	CHILD SUPPORT		1,092.35	
99518	11/22/2016	006625	AT & T		386.66
	VO# 160991	INV#	80362841402481896	386.66	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		386.66	
99520	11/22/2016		EMPLOYEE VENDOR		268.32
	VO# 160996	INV#	11/01/16-11/03/16	268.32	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		268.32	
99521	11/22/2016		EMPLOYEE VENDOR		347.52
	VO# 161000	INV#	11/01/16-11/04/16	347.52	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		347.52	
99522	11/22/2016		EMPLOYEE VENDOR		784.12
	VO# 160993	INV#	10/12/16-10/14/16	498.80	
			TRAVEL & REIMB		
	100-221-332-3000-06	INST TECH TRAVEL		498.80	
	VO# 160998	INV#	11/02/16-11/04/16	285.32	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		285.32	
99523	11/22/2016		EMPLOYEE VENDOR		129.60
	VO# 160986	INV#	09/19/16-11/16/16	129.60	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		129.60	
99525	11/22/2016		EMPLOYEE VENDOR		307.56
	VO# 161003	INV#	11/01/16-11/04/16	307.56	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		307.56	
99528	11/22/2016	44706	KELLY SERVICES INC		13,116.05
	VO# 160980	INV#	506196	13,116.05	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		276.50	
	100-111-314-0000-46	KELLY SERVICES		84.00	
	100-111-314-0000-47	KELLY SERVICES		84.00	
	100-112-314-0000-08	KELLY SERVICES		714.20	
	100-112-314-0000-45	KELLY SERVICES		84.00	
	100-112-314-0000-46	KELLY SERVICES		84.00	
	100-112-314-0000-47	KELLY SERVICES		161.00	
	100-112-314-0000-49	KELLY SERVICES		543.00	
	100-113-314-0000-08	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		315.00	
	100-113-314-0000-15	KELLY SERVICES		168.00	
	100-113-314-0000-44	KELLY SERVICES		1,795.50	
	100-113-314-0000-45	KELLY SERVICES		77.00	

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100-114-314-0000-03	KELLY SERVICES	749.00		
100-115-314-0000-02	KELLY SERVICES	399.00		
100-121-314-0000-03	KELLY SERVICES	84.00		
100-121-314-0000-44	KELLY SERVICES	77.00		
100-122-314-0000-03	KELLY SERVICES	210.00		
100-122-314-0000-08	KELLY SERVICES	336.00		
100-127-314-0000-09	KELLY SERVICES	168.00		
100-127-314-0000-44	KELLY SERVICES	84.00		
100-128-314-0000-09	KELLY SERVICES	77.00		
100-128-314-0000-46	KELLY SERVICES	84.00		
100-161-314-0000-49	KELLY SERVICES	38.50		
100-222-314-0000-45	KELLY SERVICES	336.00		
100-222-314-0000-47	KELLY SERVICES	77.00		
100-233-314-0000-47	KELLY SERVICES	252.00		
100-254-314-0000-03	KELLY SERVICES	68.40		
100-254-314-0000-08	KELLY SERVICES	1,145.70		
100-254-314-0000-08	KELLY SERVICES	205.20		
100-254-314-0000-09	KELLY SERVICES	91.20		
100-254-314-0000-44	KELLY SERVICES	228.00		
100-254-314-0000-45	KELLY SERVICES	273.60		
100-254-314-0000-47	KELLY SERVICES	427.50		
100-264-314-0000-06	KELLY SERVICES	119.00		
203-127-314-0000-46	KELLY SERVICES	231.00		
203-128-314-0000-46	KELLY SERVICES	77.00		
338-114-314-0000-15	KELLY SERVICES	498.00		
341-147-314-0000-08	KELLY SERVICES	77.00		
341-147-314-0000-47	KELLY SERVICES	308.00		
341-147-314-0000-49	KELLY SERVICES	84.00		
600-256-314-0000-03	KELLY SERVICES	813.04		
600-256-314-0000-08	KELLY SERVICES	85.50		
600-256-314-0000-15	KELLY SERVICES	79.80		
600-256-314-0000-44	KELLY SERVICES	176.13		
600-256-314-0000-45	KELLY SERVICES	399.00		
600-256-314-0000-46	KELLY SERVICES	156.18		
600-256-314-0000-49	KELLY SERVICES	131.10		
99529	11/22/2016	44706	KELLY SERVICES INC	14,741.85
	VO# 160981	INV#	502060	14,741.85
			KELLY SERVICES	
100-111-314-0000-08	KELLY SERVICES	84.00		
100-111-314-0000-47	KELLY SERVICES	199.50		
100-111-314-0000-49	KELLY SERVICES	294.00		
100-112-314-0000-08	KELLY SERVICES	873.50		
100-112-314-0000-45	KELLY SERVICES	199.50		
100-112-314-0000-47	KELLY SERVICES	77.00		
100-112-314-0000-49	KELLY SERVICES	1,374.00		
100-113-314-0000-08	KELLY SERVICES	77.00		
100-113-314-0000-09	KELLY SERVICES	1,204.00		
100-113-314-0000-15	KELLY SERVICES	161.00		
100-113-314-0000-44	KELLY SERVICES	1,267.00		
100-113-314-0000-45	KELLY SERVICES	126.00		
100-113-314-0000-49	KELLY SERVICES	84.00		
100-114-314-0000-03	KELLY SERVICES	353.50		
100-115-314-0000-02	KELLY SERVICES	399.00		
100-121-314-0000-08	KELLY SERVICES	168.00		
100-121-314-0000-44	KELLY SERVICES	84.00		
100-127-314-0000-03	KELLY SERVICES	77.00		

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100-127-314-0000-08	KELLY SERVICES	77.00		
100-127-314-0000-49	KELLY SERVICES	84.00		
100-128-314-0000-03	KELLY SERVICES	77.00		
100-128-314-0000-09	KELLY SERVICES	84.00		
100-133-314-0000-47	KELLY SERVICES	77.00		
100-161-314-0000-49	KELLY SERVICES	238.00		
100-221-314-0000-01	KELLY SERVICES	168.00		
100-222-314-0000-45	KELLY SERVICES	420.00		
100-233-314-0000-47	KELLY SERVICES	84.00		
100-254-314-0000-03	KELLY SERVICES	653.68		
100-254-314-0000-08	KELLY SERVICES	963.30		
100-254-314-0000-08	KELLY SERVICES	162.45		
100-254-314-0000-09	KELLY SERVICES	193.80		
100-254-314-0000-44	KELLY SERVICES	319.20		
100-254-314-0000-45	KELLY SERVICES	404.70		
100-254-314-0000-47	KELLY SERVICES	273.60		
100-254-314-0000-49	KELLY SERVICES	91.20		
100-264-314-0000-06	KELLY SERVICES	287.00		
201-111-314-0000-47	KELLY SERVICES	1,266.00		
201-111-314-0000-49	KELLY SERVICES	38.50		
203-128-314-0000-46	KELLY SERVICES	84.00		
338-114-314-0000-15	KELLY SERVICES	84.00		
341-147-314-0000-08	KELLY SERVICES	77.00		
341-147-314-0000-47	KELLY SERVICES	77.00		
341-147-314-0000-49	KELLY SERVICES	168.00		
600-256-314-0000-03	KELLY SERVICES	668.72		
600-256-314-0000-44	KELLY SERVICES	136.80		
600-256-314-0000-46	KELLY SERVICES	250.80		
600-256-314-0000-47	KELLY SERVICES	45.60		
600-256-314-0000-49	KELLY SERVICES	85.50		
99530	11/22/2016	44706	KELLY SERVICES INC	17,884.49
	VO# 160982	INV#	510286	17,884.49

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	77.00
100-111-314-0000-45	KELLY SERVICES	38.50
100-111-314-0000-47	KELLY SERVICES	644.00
100-112-314-0000-08	KELLY SERVICES	1,115.00
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	245.00
100-112-314-0000-47	KELLY SERVICES	315.00
100-112-314-0000-49	KELLY SERVICES	940.00
100-113-314-0000-08	KELLY SERVICES	161.00
100-113-314-0000-09	KELLY SERVICES	1,932.00
100-113-314-0000-44	KELLY SERVICES	1,375.50
100-113-314-0000-45	KELLY SERVICES	115.50
100-113-314-0000-46	KELLY SERVICES	168.00
100-113-314-0000-47	KELLY SERVICES	238.00
100-113-314-0000-49	KELLY SERVICES	77.00
100-114-314-0000-03	KELLY SERVICES	1,204.00
100-115-314-0000-02	KELLY SERVICES	476.00
100-121-314-0000-44	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	245.00
100-122-314-0000-08	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	168.00
100-127-314-0000-08	KELLY SERVICES	77.00

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100-127-314-0000-09	KELLY SERVICES	161.00	
100-127-314-0000-44	KELLY SERVICES	203.00	
100-127-314-0000-46	KELLY SERVICES	77.00	
100-127-314-0000-49	KELLY SERVICES	84.00	
100-128-314-0000-03	KELLY SERVICES	77.00	
100-128-314-0000-46	KELLY SERVICES	77.00	
100-133-314-0000-47	KELLY SERVICES	42.00	
100-161-314-0000-49	KELLY SERVICES	252.00	
100-212-314-0000-44	KELLY SERVICES	98.00	
100-222-314-0000-09	KELLY SERVICES	168.00	
100-222-314-0000-45	KELLY SERVICES	420.00	
100-233-314-0000-47	KELLY SERVICES	126.00	
100-254-314-0000-03	KELLY SERVICES	252.74	
100-254-314-0000-08	KELLY SERVICES	675.45	
100-254-314-0000-09	KELLY SERVICES	547.20	
100-254-314-0000-44	KELLY SERVICES	501.60	
100-254-314-0000-45	KELLY SERVICES	541.50	
100-254-314-0000-47	KELLY SERVICES	456.00	
100-254-314-0000-49	KELLY SERVICES	91.20	
100-264-314-0000-06	KELLY SERVICES	112.00	
201-111-314-0000-47	KELLY SERVICES	77.00	
203-127-314-0000-46	KELLY SERVICES	77.00	
299-161-314-0000-49	KELLY SERVICES	84.00	
309-112-314-0000-46	KELLY SERVICES	168.00	
338-114-314-0000-15	KELLY SERVICES	912.00	
341-147-314-0000-08	KELLY SERVICES	77.00	
341-147-314-0000-45	KELLY SERVICES	77.00	
341-147-314-0000-47	KELLY SERVICES	161.00	
341-147-314-0000-49	KELLY SERVICES	38.50	
600-256-314-0000-03	KELLY SERVICES	332.30	
600-256-314-0000-08	KELLY SERVICES	114.00	
600-256-314-0000-44	KELLY SERVICES	182.40	
600-256-314-0000-45	KELLY SERVICES	342.00	
600-256-314-0000-46	KELLY SERVICES	142.50	
600-256-314-0000-47	KELLY SERVICES	45.60	
600-256-314-0000-49	KELLY SERVICES	228.00	
99532	11/22/2016	45563 KIMONO	1,491.47
	VO# 160917	INV# YORK SD 01	1,491.47
		SUBSCRIPTION	
		100-266-545-0000-00 TECHNOLOGY	1,491.47
99534	11/22/2016	EMPLOYEE VENDOR	300.00
	VO# 161004	INV# 11/01/16-11/04/16	300.00
		TRAVEL	
		312-266-332-0000-06 TRAVEL	300.00
99535	11/22/2016	EMPLOYEE VENDOR	1,100.00
	VO# 160990	INV# DRIVERS ED	1,100.00
		NOVEMBER 2016	
		100-114-395-0003-03 DRIVER'S ED PMT-MCSWAIN	1,100.00
99536	11/22/2016	EMPLOYEE VENDOR	139.32
	VO# 160985	INV# 10/14/16-11/15/16	139.32
		TRAVEL	
		203-214-332-0000-00 PSYCHOLOGICAL TRAVEL	139.32
99537	11/22/2016	EMPLOYEE VENDOR	311.88

**YORK SCHOOL DISTRICT ONE
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	VO# 160995	INV# 11/01/16-11/04/16		311.88	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		311.88	
99539	11/22/2016	EMPLOYEE VENDOR			253.86
	VO# 160987	INV# 10/24/16-10/25/16		253.86	
			TRAVEL & REIMB		
	100-161-332-0000-01	TRAVEL		58.00	
	203-161-332-0000-00	AUTISM TRAVEL		195.86	
99540	11/22/2016	41756 VERIZON WIRELESS			105.22
	VO# 160992	INV# 7440310377		105.22	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		105.22	
99542	11/22/2016	EMPLOYEE VENDOR			304.32
	VO# 160997	INV# 11/02/16-11/04/16		304.32	
			TRAVEL		
	312-266-332-0000-06	TRAVEL		304.32	
99544	11/22/2016	45488 CARTER COACHING AND CONSULTING			3,500.00
	VO# 161008	INV# 1400233		3,500.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,500.00	
99545	11/22/2016	015300 CITY OF YORK			1,462.50
	VO# 161059	INV# 11/18/16		1,462.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,462.50	
99546	11/22/2016	44948 CUMMINS ATLANTIC LLC			5,003.91
	VO# 161014	INV# 003-75035	PO# 42995	2,302.16	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		2,302.16	
	VO# 161015	INV# 003-75036	PO# 42995	2,701.75	
			SUPPLIES		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		2,701.75	
99549	11/22/2016	020300 DUKE ENERGY			47,289.92
	VO# 161060	INV# 1765415435		16,441.31	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		16,441.31	
	VO# 161061	INV# 0002468071		41.61	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		41.61	
	VO# 161062	INV# 1683418434		47.55	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		47.55	
	VO# 161063	INV# 1605219540		6,314.62	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,314.62	
	VO# 161064	INV# 1613646563		519.57	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		519.57	
	VO# 161065	INV# 1423801409		15,881.70	
			ENERGY		

**YORK SCHOOL DISTRICT ONE
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100-254-470-0000-03	ENERGY-YCHS			15,881.70	
VO# 161066	INV# 1323923614			909.33	
	ENERGY				
100-254-470-0000-03	ENERGY-YCHS			909.33	
VO# 161067	INV# 1932284132			3,060.80	
	ENERGY				
100-254-470-0000-03	ENERGY-YCHS			3,060.80	
VO# 161068	INV# 0002468040			25.89	
	ENERGY				
100-254-470-0000-06	ENERGY-DO			25.89	
VO# 161069	INV# 0002468053			62.53	
	ENERGY				
100-254-470-0000-06	ENERGY-DO			62.53	
VO# 161070	INV# 0002809217			705.08	
	ENERGY				
100-254-470-0000-08	ENERGY-JES			705.08	
VO# 161071	INV# 0002468064			347.55	
	ENERGY				
100-254-470-0000-09	ENERGY-YIS			347.55	
VO# 161072	INV# 1698793214			11.82	
	ENERGY				
100-254-470-0000-09	ENERGY-YIS			11.82	
VO# 161073	INV# 0004725414			11.82	
	ENERGY				
100-254-470-0000-14	ENERGY			11.82	
VO# 161074	INV# 0002468054			63.19	
	ENERGY				
100-254-470-0000-14	ENERGY			63.19	
VO# 161075	INV# 0002468055			24.57	
	ENERGY				
100-254-470-0000-14	ENERGY			24.57	
VO# 161076	INV# 0002468073			1,231.70	
	ENERGY				
100-254-470-0000-44	ENERGY-YMS			1,231.70	
VO# 161077	INV# 1595852313			82.69	
	ENERGY				
100-254-470-0000-44	ENERGY-YMS			82.69	
VO# 161078	INV# 0002468048			310.10	
	ENERGY				
100-254-470-0000-46	ENERGY-HSES			310.10	
VO# 161079	INV# 0002809220			1,196.49	
	ENERGY				
100-254-470-0000-47	ENERGY-CBES			1,196.49	
99550	11/22/2016	031400	INTERSTATE SOLUTIONS, INC		9,304.88
VO# 161016	INV# 246563	PO# 42956		158.36	
	SUPPLIES				
100-254-410-1000-06	CUSTODIAL SUPPLIES			158.36	
VO# 161017	INV# 246653	PO# 42956		8,009.54	
	SUPPLIES				
100-254-410-1000-06	CUSTODIAL SUPPLIES			8,009.54	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2016
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	VO# 161018	INV# 246653-1	PO# 42956	1,136.98	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,136.98	
99551	11/22/2016	42324	OLDE ENGLISH CONSORTIUM		14,400.00
	VO# 161011	INV# YORK DIST ONE		14,400.00	
		OEC GYOL			
	100-000-486-0000-00	GROW YOUR OWN LEADERS PROGRAM		14,400.00	
99552	11/22/2016	040770	PPG ARCHITECTURAL FINISHES		194.38
	VO# 161019	INV# 924503078294	PO# 42617	194.38	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		194.38	
99553	11/22/2016	045025	SAFEGUARD BUSINESS SYSTEM		119.84
	VO# 161012	INV# 031803234	PO# 42950	119.84	
		SUPPLIES			
	600-256-410-0000-00	FOOD SER SUPPLIES		119.84	
99554	11/22/2016	044445	SC DEPT OF ED-BUS PERMITS		3,811.52
	VO# 161020	INV# FY16-4601-0007		54.56	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		54.56	
	VO# 161021	INV# FY16-4601-0008		52.08	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		52.08	
	VO# 161022	INV# FY16-4601-0005		74.78	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		74.78	
	VO# 161023	INV# FY16-4601-0010		133.92	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		133.92	
	VO# 161024	INV# FY16-4601-0009		42.16	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		42.16	
	VO# 161025	INV# FY16-4601-0001		49.60	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		49.60	
	VO# 161026	INV# FY16-4601-0002		58.28	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		58.28	
	VO# 161027	INV# FY16-4601-0003		40.92	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		40.92	
	VO# 161028	INV# FY16-4601-0004		40.92	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		40.92	
	VO# 161029	INV# FY16-4601-0006		53.32	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		53.32	
	VO# 161030	INV# FY16-4601-0017		58.28	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		58.28	

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VO# 161031	INV#	FY16-4601-0016	47.12
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		47.12
VO# 161032	INV#	FY16-4601-0015	265.36
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		265.36
VO# 161033	INV#	FY16-4601-0014	293.88
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		293.88
VO# 161034	INV#	FY16-4601-0013	140.74
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		140.74
VO# 161035	INV#	FY16-4601-0012	138.88
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		138.88
VO# 161036	INV#	FY16-4601-0011	130.20
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		130.20
VO# 161037	INV#	FY16-4601-0031	107.88
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		107.88
VO# 161038	INV#	FY16-4601-0030	233.12
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		233.12
VO# 161039	INV#	FY16-4601-0029	109.12
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		109.12
VO# 161040	INV#	FY16-4601-0028	104.16
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		104.16
VO# 161041	INV#	FY16-4601-0027	135.16
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		135.16
VO# 161042	INV#	FY16-4601-0026	39.68
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		39.68
VO# 161043	INV#	FY16-4601-0025	44.64
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		44.64
VO# 161044	INV#	FY16-4601-0040	35.96
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		35.96
VO# 161045	INV#	FY16-4601-0039	29.76
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		29.76
VO# 161046	INV#	FY16-4601-0038	28.52
		BUS PERMITS	
100-255-331-0000-00	STUDENT TRANSPORTATION		28.52
VO# 161047	INV#	FY16-4601-0036	213.28
		BUS PERMITS	

**YORK SCHOOL DISTRICT ONE
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100-255-331-0000-00	STUDENT TRANSPORTATION				213.28	
VO# 161048	INV#	FY16-4601-0035			169.88	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				169.88	
VO# 161049	INV#	FY16-4601-0034			120.28	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				120.28	
VO# 161050	INV#	FY16-4601-0032			166.16	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				166.16	
VO# 161051	INV#	FY16-4601-0024			137.64	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				137.64	
VO# 161052	INV#	FY16-4601-0023			127.72	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				127.72	
VO# 161053	INV#	FY16-4601-0022			68.20	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				68.20	
VO# 161054	INV#	FY16-4601-0021			133.92	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				133.92	
VO# 161055	INV#	FY16-4601-0020			44.64	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				44.64	
VO# 161056	INV#	FY16-4601-0019			47.12	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				47.12	
VO# 161057	INV#	FY16-4601-0018			39.68	
	BUS PERMITS					
100-255-331-0000-00	STUDENT TRANSPORTATION				39.68	
99555	11/22/2016	45398 CATHERINE SPERA				537.50
VO# 161058	INV#	11/04/16-11/18/16			537.50	
	CONSULTING					
203-125-313-0000-00	CONSULTING SERVICES				537.50	
99556	11/22/2016	45309 TYLER TECHNOLOGIES				7,320.00
VO# 161013	INV#	045-174772	PO# 42233		7,320.00	
	SUPPLIES					
397-255-445-0000-06	TECH & SOFTWARE SUPPLIES				7,320.00	
99557	11/22/2016	43918 VIRTUAL IMAGE TECHNOLOGY				610.97
VO# 161009	INV#	277401			610.97	
	STORAGE					
100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN				610.97	
99558	11/22/2016	055875 GREATER YORK CHAMBER OF COMMERCE				109.00
VO# 161007	INV#	6854			109.00	
	MEMBERSHIP DUES					
100-232-640-0000-06	SUPT DUES AND FEES				109.00	
99559	11/22/2016	056100 YORK COUNTY NATURAL GAS AUTH				12,505.72
VO# 161080	INV#	68312-001			164.96	

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	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	164.96
VO# 161081	INV# 68312-002	19.58
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	19.58
VO# 161082	INV# 106448-001	7,878.00
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	7,878.00
VO# 161083	INV# 106448-002	327.00
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	327.00
VO# 161084	INV# 106448-003	50.65
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	50.65
VO# 161085	INV# 106448-004	70.63
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	70.63
VO# 161086	INV# 106448-005	143.87
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	143.87
VO# 161087	INV# 106448-006	82.84
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	82.84
VO# 161088	INV# 1375-001	398.02
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	398.02
VO# 161089	INV# 1606-001	129.45
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	129.45
VO# 161090	INV# 1606-002	15.14
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	15.14
VO# 161091	INV# 1606-003	29.57
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	29.57
VO# 161092	INV# 1622-001	435.74
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	435.74
VO# 161093	INV# 26469-001	140.54
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	140.54
VO# 161094	INV# 25290-003	305.90
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	305.90
VO# 161095	INV# 25290-002	17.35
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	17.35
VO# 161096	INV# 25290-001	2,173.68
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	2,173.68

**YORK SCHOOL DISTRICT ONE
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	VO# 161097	INV# 1606-004	122.80	
		ENERGY		
	100-254-470-0000-46	ENERGY-HSES	122.80	
99560	11/29/2016	EMPLOYEE VENDOR		360.00
	VO# 161098	INV# 11/07/16-11/18/16	360.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	360.00	
99561	11/29/2016	42711 MASSMUTUAL		8,815.55
	VO# 161100	INV# #153131	8,815.55	
		NOVEMBER 2016		
	100-000-427-0000-00	AETNA ORP	8,815.55	
99562	11/29/2016	41698 METLIFE		5,799.47
	VO# 161101	INV# 1013145-01	5,799.47	
		NOVEMBER 2016		
	100-000-429-0000-00	ORP-CITISTREET	5,799.47	
99563	11/29/2016	101600 SC BUDGET AND CONTROL BOARD		493,509.36
	VO# 161104	INV# 5460100	493,509.36	
		NOVEMBER 2016		
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,642.64	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,440.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	5,033.56	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	444,130.06	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,631.26	
	100-000-456-0000-00	OPTIONAL LIFE	10,526.94	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD	27,104.90	
99564	11/29/2016	101651 SC RETIREMENT SYSTEM		636,666.30
	VO# 161102	INV# 846.05	636,666.30	
		NOVEMBER 2016		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	636,666.30	
99565	11/29/2016	101916 TIAA-CREF		7,994.06
	VO# 161103	INV# PLAN# 100746	7,994.06	
		NOVEMBER 2016		
	100-000-428-0000-00	TIAA CREF ORP	7,994.06	
99566	11/29/2016	100325 VALIC		6,957.83
	VO# 161099	INV# SCORP401A	6,957.83	
		NOVEMBER 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,957.83	
4750034	11/18/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE		573.12
	VO# 160958	INV#	573.12	
		VOUCHER - AP USE TAX		
	100-113-410-0000-09	ELEM INST SUPPLIES	32.10	
	100-213-410-0000-01	NURSES SUPPLIES	54.13	
	100-252-445-0000-06	DATA PROCESSING	265.82	
	100-254-410-0000-00	MAINT SUPPLIES	31.40	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	6.17	
	203-161-410-0000-00	AUTISM SUPPLIES	12.00	
	397-266-445-0000-06	TECH & SOFTWARE SUPPLIES	171.50	
4750035	11/18/2016	047500 SOUTH CAROLINA DEPT. OF REVENUE		421.55
	VO# 160959	INV# OCT 2016	421.55	
		OCT 2016 FOOD SERVICE TAX		

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600-256-670-0000-00 TAX ON ADULT MEALS

421.55

TOTAL NUMBER OF CHECKS:

214

1,918,096.70