

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
99569	12/01/2016	45004 PATRICIA DAVIS	700.00
	VO# 161127	INV# 11/28/16	700.00
		CONSULTING	
	203-214-313-0000-00	CONSULTING SERVICES	700.00
99570	12/01/2016	EMPLOYEE VENDOR	255.83
	VO# 161128	INV# REIMB	255.83
		HOTEL	
	100-126-332-0000-01	SPEECH TCHR TRAVEL	123.42
	203-126-332-0000-00	TRAVEL	132.41
99572	12/01/2016	EMPLOYEE VENDOR	377.87
	VO# 161140	INV# 11/18/16-11/19/16	377.87
		TRAVEL & REIMB	
	100-161-332-0000-01	TRAVEL	123.42
	203-161-332-0000-00	AUTISM TRAVEL	254.45
99573	12/01/2016	EMPLOYEE VENDOR	259.20
	VO# 161141	INV# 11/01/16-11/30/16	259.20
		TRAVEL	
	201-188-332-0000-00	PARENTING TRAVEL	259.20
99575	12/01/2016	41637 YORK COMPREHENSIVE HIGH	2,859.30
	VO# 161130	INV# REIMB	2,859.30
		SUPPLIES	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	2,719.30
	100-222-332-0000-03	MEDIA CENTER TRAVEL	140.00
99576	12/01/2016	44756 AT&T MOBILITY -ROC	2,246.70
	VO# 161136	INV# 287257195082	2,246.70
		TELEPHONE	
	100-254-340-0000-06	TELEPHONES	2,246.70
99577	12/01/2016	44684 AUS CENTRAL LOCKBOX	918.31
	VO# 161142	INV# 47648333	391.03
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	391.03
	VO# 161143	INV# 47648332	112.91
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.91
	VO# 161144	INV# 47648331	38.76
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.76
	VO# 161145	INV# 47648330	41.95
		UNIFORM RENTALS	

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS				41.95	
VO# 161146	INV# 476483292				32.24	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				32.24	
VO# 161147	INV# 47648328				32.91	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				32.91	
VO# 161148	INV# 47648327				33.59	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				33.59	
VO# 161149	INV# 47648326				70.88	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				70.88	
VO# 161150	INV# 47648325				32.38	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				32.38	
VO# 161151	INV# 47648324				49.81	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				49.81	
VO# 161152	INV# 47616640				71.29	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				71.29	
VO# 161153	INV# 47616640				10.56	
	UNIFORM RENTALS					
100-254-310-0006-06	MAINTENANCE OF UNIFORMS				10.56	
99578	12/01/2016	007675	BLICK ART MATERIALS			205.11
VO# 161154	INV# 6877076			PO# 42952	205.11	
	SUPPLIES					
100-113-410-0040-09	ART SUPPLIES				205.11	
99580	12/01/2016	038950	CENTER FOR EDUCATION & EMPLOYMENT LAW			299.95
VO# 161133	INV# 07089970				299.95	
	SUPPLIES					
203-223-410-0000-00	SUPPLIES				299.95	
99581	12/01/2016	44845	CITY OF YORK			810.00
VO# 161156	INV# PIERRE KING				810.00	
	OFF DUTY OFFICER					
100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS				810.00	
99582	12/01/2016	016923	CROWN TROPHY			130.40
VO# 161157	INV# 1423			PO# 42977	130.40	
	SUPPLIES					
100-232-410-0000-06	SUPT OFFICE SUPPLIES				130.40	
99584	12/01/2016	020300	DUKE ENERGY			35,372.03
VO# 161105	INV# 0002468076				26.07	

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ENERGY			
100-254-470-0000-03	ENERGY-YCHS		26.07
VO# 161106	INV# 0002468078		11.82
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		11.82
VO# 161107	INV# 0002468065		4,704.62
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		4,704.62
VO# 161108	INV# 0002468067		374.78
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		374.78
VO# 161109	INV# 0002468074		68.63
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		68.63
VO# 161110	INV# 0002468075		7,960.57
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		7,960.57
VO# 161111	INV# 0002468052		1,009.12
ENERGY			
100-254-470-0000-06	ENERGY-DO		1,009.12
VO# 161112	INV# 0003079914		6,111.89
ENERGY			
100-254-470-0000-08	ENERGY-JES		6,111.89
VO# 161113	INV# 0002468063		12.51
ENERGY			
100-254-470-0000-09	ENERGY-YIS		12.51
VO# 161114	INV# 0002468050		6,153.93
ENERGY			
100-254-470-0000-14	ENERGY		6,153.93
VO# 161115	INV# 0002468051		885.33
ENERGY			
100-254-470-0000-14	ENERGY		885.33
VO# 161116	INV# 0002468056		967.25
ENERGY			
100-254-470-0000-15	ENERGY-YOA		967.25
VO# 161117	INV# 0003346490		1,070.88
ENERGY			
100-254-470-0000-44	ENERGY-YMS		1,070.88
VO# 161118	INV# 0002468077		180.65
ENERGY			
100-254-470-0000-44	ENERGY-YMS		180.65
VO# 161119	INV# 0002468072		927.84
ENERGY			
100-254-470-0000-44	ENERGY-YMS		927.84

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	VO# 161120	INV# 2049231220		24.57	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		24.57	
	VO# 161121	INV# 2102114435		28.10	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		28.10	
	VO# 161122	INV# 0002468038		196.15	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		196.15	
	VO# 161123	INV# 1456364489		32.14	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		32.14	
	VO# 161124	INV# 1767968177		24.57	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		24.57	
	VO# 161125	INV# 0002468045		4,589.35	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		4,589.35	
	VO# 161126	INV# 1559763336		11.26	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.26	
99585	12/01/2016	44422 EA SPORTS FIELDS, INC			5,450.00
	VO# 161159	INV# 1862		3,193.00	
			DEC 2016 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 161160	INV# 1863		2,257.00	
			DEC 2016 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
99587	12/01/2016	44603 ENCORE TECHNOLOGY GROUP			5,513.00
	VO# 161163	INV# 33555799		5,513.00	
			VMWARE RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,513.00	
99588	12/01/2016	45566 DAVID ERBY			595.00
	VO# 161164	INV# 11/25/16		595.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		595.00	
99590	12/01/2016	029000 GRAYBAR ELEC COMPANY			181.90
	VO# 161166	INV# 988313967	PO# 42607	91.05	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		91.05	
	VO# 161167	INV# 988313966	PO# 42607	41.07	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		41.07	

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	VO# 161168	INV# 988294273	PO# 42607	49.78	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		49.78	
99591	12/01/2016	031400	INTERSTATE SOLUTIONS, INC		10,492.16
	VO# 161171	INV# 246629	PO# 42971	930.21	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		930.21	
	VO# 161172	INV# 246924	PO# 42978	9,561.95	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		9,561.95	
99592	12/01/2016	031375	INTERSTATE ALL BATTERY CENTER		210.88
	VO# 161170	INV# 1925099001829	PO# 42610	210.88	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		210.88	
99593	12/01/2016	41851	J & Z SERVICES, INC		1,258.34
	VO# 161137	INV# 2800		1,258.34	
		NOV 2016 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
99594	12/01/2016	42139	LOWES COMPANIES INC.		467.54
	VO# 161173	INV# 06672	PO# 42613	36.90	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		36.90	
	VO# 161174	INV# 06781	PO# 42613	39.48	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		39.48	
	VO# 161175	INV# 11747	PO# 42613	14.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		14.98	
	VO# 161176	INV# 06691	PO# 42613	22.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.33	
	VO# 161177	INV# 06284	PO# 42613	8.12	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.12	
	VO# 161178	INV# 06139	PO# 42937	81.29	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		81.29	
	VO# 161179	INV# 07092	PO# 42937	55.21	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		55.21	
	VO# 161180	INV# 06283	PO# 42937	49.22	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		49.22	

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	VO# 161181	INV# 06701	PO# 42937	160.01	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		160.01	
99595	12/01/2016	43895 NATIONAL BENEFIT SERVICES, LLC			17,801.40
	VO# 161182	INV# NOVEMBER 2016		17,801.40	
		PAYROLL NOV 2016			
	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		7,226.40	
	100-000-479-0000-00	AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		1,150.00	
99597	12/01/2016	45270 DONALD E JONES			7,600.00
	VO# 161198	INV# QYSD1112216		7,600.00	
		NETWORK			
	100-266-395-1000-00	NETWORK ENGINEERING SERVICES		7,600.00	
99598	12/01/2016	041700 QUILL CORPORATION			341.70
	VO# 161199	INV# 1841398	PO# 42969	330.15	
		SUPPLIES			
	203-161-410-0000-00	AUTISM SUPPLIES		330.15	
	VO# 161200	INV# 1531935		11.55	
		SUPPLIES			
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		11.55	
99599	12/01/2016	43668 ROSETTA STONE			220.00
	VO# 161207	INV# 8877839		220.00	
		SUPPLIES			
	100-162-445-0000-06	TECH & SOFTWARE SUPPLIES		220.00	
99600	12/01/2016	42877 SC DEPARTMENT OF JUVENILE JUSTICE			298.31
	VO# 161134	INV# 2000365222		298.31	
		OCT 2016			
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		298.31	
99602	12/01/2016	42439 SERVICE ASSOCIATES, INC			667.00
	VO# 161203	INV# 4077		667.00	
		TELEPHONE			
	100-254-340-0000-00	TELEPHONE SERVICES		667.00	
99603	12/01/2016	047350 THE HALL COMPANY			226.81
	VO# 161169	INV# 24994	PO# 42953	226.81	
		SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		226.81	
99604	12/01/2016	052200 TOWN OF HICKORY GROVE			165.25
	VO# 161138	INV# 970		165.25	
		WATER			

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		100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES	165.25	
99605	12/01/2016	45453 VALUEBIZ		11,664.75
	VO# 161204	INV# 44678	PO# 42878	11,664.75
		SUPPLIES		
		507-253-410-0000-45 SUPPLIES	14,401.75	
		507-253-410-0000-45 SUPPLIES	-2,737.00	
99607	12/01/2016	055151 WINTHROP UNIVERSITY		2,040.00
	VO# 161206	INV# 1745		2,040.00
		AIMS		
		225-224-395-1000-06 STEM OTHER PROF AND TECH SERV	2,040.00	
99608	12/08/2016	44976 TOM ADAMO		161.30
	VO# 161221	INV# 12/05/16		75.70
		YMS BASKETBALL OFFICIAL		
		100-271-395-1000-44 OFFICIALS PAY-YMS	75.70	
	VO# 161223	INV# 12/06/16		85.60
		YCHS BASKETBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	85.60	
99609	12/08/2016	EMPLOYEE VENDOR		662.16
	VO# 161260	INV# 11/10/16-11/13/16		662.16
		TRAVEL & REIMB		
		100-111-332-0000-49 TRAVEL	129.28	
		100-112-332-0000-49 TRAVEL	387.84	
		100-112-332-0000-49 TRAVEL	145.04	
99612	12/08/2016	EMPLOYEE VENDOR		307.02
	VO# 161263	INV# 11/03/16-11/28/16		307.02
		TRAVEL & REIMB		
		100-211-332-0000-01 ATT & SOC WRKRS TRAVEL	307.02	
99616	12/08/2016	EMPLOYEE VENDOR		280.00
	VO# 161239	INV# 11/21/16-12/02/16		280.00
		PARKING LOT ATTENDANT		
		100-115-395-0000-02 PARKING LOT ATTENDANT	280.00	
99617	12/08/2016	44973 DEMETRI CALDWELL		118.10
	VO# 161230	INV# 12/09/16		68.05
		YCHS BASKETBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	68.05	
	VO# 161252	INV# 11/28/16		50.05
		YCHS BASKETBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	50.05	
99618	12/08/2016	45301 MIKE COHEN		115.80
	VO# 161229	INV# 12/06/16		115.80
		YCHS BASKETBALL OFFICIAL		
		100-271-395-1000-03 OFFICIALS PAY	115.80	

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99619	12/08/2016	EMPLOYEE VENDOR		222.48
	VO# 161257	INV# 11/03/16-11/04/16	222.48	
		TRAVEL		
	311-221-332-0000-00	TRAVEL	222.48	
99620	12/08/2016	EMPLOYEE VENDOR		217.08
	VO# 161219	INV# 11/01/16-11/30/16	217.08	
		TRAVEL		
	600-256-332-0000-00	TRAVEL	217.08	
99621	12/08/2016	45158 CRIME PREVENTION SECURITY PATROL		336.00
	VO# 161273	INV# 3039	336.00	
		OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	336.00	
99622	12/08/2016	45570 PHILLIP ELLIOTT		153.25
	VO# 161234	INV# 12/09/16	98.70	
		YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	98.70	
	VO# 161253	INV# 11/28/16	54.55	
		YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	54.55	
99623	12/08/2016	44689 EMPLOYEE VENDOR		143.10
	VO# 161208	INV# 11/01/16-11/30/16	143.10	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	143.10	
99624	12/08/2016	EMPLOYEE VENDOR		130.68
	VO# 161264	INV# 11/01/16-11/28/16	130.68	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	130.68	
99625	12/08/2016	EMPLOYEE VENDOR		143.10
	VO# 161265	INV# 11/02/16-11/21/16	64.80	
		TRAVEL		
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN	64.80	
	VO# 161266	INV# 10/03/16-10/26/16	78.30	
		TRAVEL		
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN	78.30	
99626	12/08/2016	EMPLOYEE VENDOR		170.64
	VO# 161218	INV# 11/01/16-11/30/16	170.64	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	170.64	
99630	12/08/2016	EMPLOYEE VENDOR		124.74
	VO# 161220	INV# 11/07/16-12/02/16	124.74	
		TRAVEL		
	100-123-332-0000-01	OH TEACHER TRAVEL	124.74	



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99632	12/08/2016	45334	LEWIS HAYES		117.60
	VO# 161236	INV#	12/09/16		117.60
YCHS BASKETBALL OFFICIAL					
	100-271-395-1000-03		OFFICIALS PAY		117.60
99636	12/08/2016	45571	CRAIG KOPF		129.30
	VO# 161235	INV#	12/09/16		129.30
YCHS BASKETBALL OFFICIAL					
	100-271-395-1000-03		OFFICIALS PAY		129.30
99638	12/08/2016		EMPLOYEE VENDOR		400.00
	VO# 161240	INV#	09/29/16-11/01/16		400.00
CONTACTED SERVICE					
	100-221-312-0000-00		CONTRACTED SERVICES		400.00
99639	12/08/2016		EMPLOYEE VENDOR		183.60
	VO# 161279	INV#	11/01/16-11/29/16		183.60
TRAVEL					
	201-188-332-0000-15		TRAVEL		183.60
99641	12/08/2016		EMPLOYEE VENDOR		350.46
	VO# 161278	INV#	11/01/16-11/30/16		350.46
TRAVEL					
	990-139-332-0000-00		TRAVEL		350.46
99644	12/08/2016		EMPLOYEE VENDOR		307.56
	VO# 161272	INV#	11/01/16-11/04/16		307.56
TRAVEL REIMB					
	312-266-332-0000-06		TRAVEL		307.56
99645	12/08/2016	45052	DENA M MOORE		185.25
	VO# 161222	INV#	12/05/16		59.05
YMS BASKETBALL OFFICIAL					
	100-271-395-1000-44		OFFICIALS PAY-YMS		59.05
	VO# 161226	INV#	12/06/16		54.10
YCHS BASKETBALL OFFICIAL					
	100-271-395-1000-03		OFFICIALS PAY		54.10
	VO# 161231	INV#	12/09/16		72.10
YCHS BASKETBALL OFFICIAL					
	100-271-395-1000-03		OFFICIALS PAY		72.10
99647	12/08/2016	45569	LEON PRICE		116.70
	VO# 161228	INV#	12/06/16		116.70
YCHS BASKETBALL OFFICIAL					
	100-271-395-1000-03		OFFICIALS PAY		116.70
99648	12/08/2016	44977	STEVEN RICE		123.00
	VO# 161227	INV#	12/06/16		123.00
YCHS BASKETBALL OFFICIAL					
	100-271-395-1000-03		OFFICIALS PAY		123.00

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99649	12/08/2016	EMPLOYEE VENDOR		189.09
	VO# 161210	INV# 11/01/16-11/30/16	189.09	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	94.54	
	600-256-332-0000-47	TRAVEL	94.55	
99651	12/08/2016	45398 CATHERINE SPERA		600.00
	VO# 161276	INV# 11/21/16-12/02/16	600.00	
		CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES	600.00	
99652	12/08/2016	EMPLOYEE VENDOR		142.56
	VO# 161275	INV# 11/03/16-11/04/16	142.56	
		TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	142.56	
99655	12/08/2016	45572 SHANISE THOMPSON		101.40
	VO# 161255	INV# 11/28/16	101.40	
		YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	101.40	
99656	12/08/2016	EMPLOYEE VENDOR		105.30
	VO# 161215	INV# 11/01/16-11/30/16	105.30	
		TRAVEL		
	600-256-332-0000-15	TRAVEL	105.30	
99658	12/08/2016	EMPLOYEE VENDOR		232.85
	VO# 161262	INV# 10/28/16-11/29/16	232.85	
		TRAVEL & REIMB		
	100-262-332-0000-00	TESTING & ASSESSMENT TRAVEL	124.20	
	203-127-332-0000-00	LD TRAVEL	20.52	
	203-127-410-0000-00	EIS SUPPLIES	88.13	
99659	12/08/2016	EMPLOYEE VENDOR		155.95
	VO# 161259	INV# 11/03/16-11/04/16	155.95	
		TRAVEL		
	311-221-332-0000-00	TRAVEL	155.95	
99662	12/08/2016	41637 YORK COMPREHENSIVE HIGH		2,915.57
	VO# 161267	INV# ROTC	2,915.57	
		REIMB		
	271-114-410-0000-03	SUPPLIES - CLEANING	2,915.57	
99663	12/08/2016	EMPLOYEE VENDOR		145.26
	VO# 161213	INV# 11/01/16-11/30/16	145.26	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	72.63	
	600-256-332-0000-49	TRAVEL	72.63	
99664	12/09/2016	44052 ACT		4,404.00
	VO# 161285	INV# 31870802	4,404.00	

**YORK SCHOOL DISTRICT ONE  
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ACT

	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES			4,404.00	
99665	12/09/2016	45308 AMERICAN SPEECH-LANGUAGE-HEARING ASSOC				675.00
	VO# 161298	INV# YORK DIST ONE	PO# 43001		675.00	

DUES

	203-126-332-0000-00	TRAVEL			675.00	
99666	12/09/2016	44414 ANGELTRAX SYSTEMS				6,500.00
	VO# 161342	INV# 600169	PO# 42874		6,500.00	

CONTRACT

	397-255-445-0000-06	TECH & SOFTWARE SUPPLIES			6,500.00	
99667	12/09/2016	006625 AT & T				992.94
	VO# 161333	INV# 803M7365200011893			992.94	

TELEPHONE

	100-254-340-0000-03	TELEPHONES			992.94	
99668	12/09/2016	44684 AUS CENTRAL LOCKBOX				837.01
	VO# 161242	INV# 47680017			391.58	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			391.58	
	VO# 161243	INV# 47680016			112.91	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			112.91	
	VO# 161244	INV# 47680015			38.76	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.76	
	VO# 161245	INV# 47680014			41.95	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.95	
	VO# 161246	INV# 47680013			32.24	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.24	
	VO# 161247	INV# 47680012			32.91	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.91	
	VO# 161248	INV# 47680011			33.59	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			33.59	
	VO# 161249	INV# 47680010			70.88	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			70.88	
	VO# 161250	INV# 47680009			32.38	

UNIFORM RENTALS

	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.38	
	VO# 161251	INV# 47680008			49.81	

**YORK SCHOOL DISTRICT ONE  
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UNIFORM RENTALS					
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81	
99669	12/09/2016	007150 BI LO, INC.			104.59
	VO# 161282	INV# 6031723001009148	PO# 42758	11.51	
P913400N1EK3G5DX9					
	100-115-410-0000-02	VOC TCHR SUPPLIES		11.51	
	VO# 161283	INV# 6031723001009148	PO# 42758	93.08	
P913400NQEK3AHN0M					
	100-115-410-0000-02	VOC TCHR SUPPLIES		93.08	
99670	12/09/2016	45577 BRANDPRO INC			1,946.33
	VO# 161297	INV# 7609		1,946.33	
SUPPLIES					
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		1,946.33	
99671	12/09/2016	42255 CAROLINA LAWN & LANDSCAPING, LLC			8,370.34
	VO# 161328	INV# 7		1,272.00	
NOV 2016 MULCH CONTRACT					
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 161329	INV# 6		7,098.34	
NOV 2016 LAWN SERVICES					
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		7,098.34	
99672	12/09/2016	45265 CHARTWELLS DINING SERVICES			10,477.44
	VO# 161286	INV# 3078400061		9,797.44	
NOV 2016 HEAD START					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		9,797.44	
	VO# 161299	INV# 3078400060		680.00	
HCJ CATERING					
	100-232-690-0001-06	AWARDS & RECOGNITIONS		680.00	
99673	12/09/2016	45266 CHARTWELLS SCHOOL DINING SERVICES			147,761.15
	VO# 161287	INV# 3078400062		139,552.80	
NOV 2016 SERVICES					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		139,552.80	
	VO# 161288	INV# 3078400063		8,208.35	
NOV 2016 SERVICES					
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		8,208.35	
99674	12/09/2016	015300 CITY OF YORK			18,243.79
	VO# 161300	INV# 110935		1,240.48	
WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,240.48	
	VO# 161301	INV# 114314		2,478.26	
WATER					
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,478.26	
	VO# 161302	INV# 112976		403.76	
WATER					

**YORK SCHOOL DISTRICT ONE  
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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	403.76
VO# 161303	INV# 106389	477.19
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	477.19
VO# 161304	INV# 110936	19.50
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50
VO# 161305	INV# 110933	1,575.23
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,575.23
VO# 161306	INV# 110934	26.22
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	26.22
VO# 161307	INV# 102315	299.18
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	299.18
VO# 161308	INV# 104375	1,266.97
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,266.97
VO# 161309	INV# 100945	1,093.42
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,093.42
VO# 161310	INV# 100946	699.97
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	699.97
VO# 161311	INV# 100289	57.42
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	57.42
VO# 161312	INV# 100285	1,345.01
	WATER	
100-254-321-0000-14	WATER	1,345.01
VO# 161313	INV# 100288	81.42
	WATER	
100-254-321-0000-14	WATER	81.42
VO# 161314	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 161315	INV# 105737	81.42
	WATER	
100-254-321-0000-14	WATER	81.42
VO# 161316	INV# 102319	563.87
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	563.87

**YORK SCHOOL DISTRICT ONE  
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	VO# 161317	INV# 102314		302.06	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		302.06	
	VO# 161318	INV# 100944		3,288.23	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,288.23	
	VO# 161319	INV# 101129		1,972.91	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,972.91	
	VO# 161320	INV# 104376		951.77	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		951.77	
99675	12/09/2016	043603	COMPORIUM COMMUNICATIONS		7,488.52
	VO# 161336	INV# 4098-2775		18.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		18.00	
	VO# 161337	INV# 4098-9021		21.24	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		21.24	
	VO# 161338	INV# 4098-6737		1,266.30	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,266.30	
	VO# 161339	INV# 4098-4348		36.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		36.00	
	VO# 161340	INV# 4099-0028		48.00	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		48.00	
	VO# 161341	INV# 4098-9019		6,098.98	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		6,098.98	
99676	12/09/2016	45568	CUSTOM RESOURCES, LLC		675.00
	VO# 161284	INV# 13774	PO# 43002	675.00	
			COMP UNIVERSITY		
	325-115-540-0006-02	MARKETING		675.00	
99677	12/09/2016	020300	DUKE ENERGY		20,073.15
	VO# 161321	INV# 2132116601		73.49	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		73.49	
	VO# 161322	INV# 1486360387		232.81	
			ENERGY		
	100-254-470-0000-04	ENERGY-		232.81	
	VO# 161323	INV# 0002468060		2,508.18	

**YORK SCHOOL DISTRICT ONE  
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ENERGY				
100-254-470-0000-15	ENERGY-YOA			2,508.18
VO# 161324	INV# 0002468061			6,016.42
ENERGY				
100-254-470-0000-44	ENERGY-YMS			6,016.42
VO# 161325	INV# 0004378380			15.84
ENERGY				
100-254-470-0000-45	ENERGY-HGSES			15.84
VO# 161326	INV# 0002468037			4,915.00
ENERGY				
100-254-470-0000-45	ENERGY-HGSES			4,915.00
VO# 161327	INV# 0003112863			6,311.41
ENERGY				
100-254-470-0000-47	ENERGY-CBES			6,311.41
99678	12/09/2016	44603	ENCORE TECHNOLOGY GROUP	512.53
VO# 161280	INV# 4400014287			512.53
CISCO SMARTNET				
100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS			512.53
99679	12/09/2016	035970	HOUGHTON MIFFLIN HARCOURT	1,732.62
VO# 161334	INV# 952795779			86.18
SUPPLIES				
100-141-410-0000-00	GIFTED SUPPLIES			86.18
VO# 161335	INV# 952795778			1,646.44
SUPPLIES				
100-141-410-0000-00	GIFTED SUPPLIES			1,646.44
99681	12/09/2016	031400	INTERSTATE SOLUTIONS, INC	2,451.82
VO# 161296	INV# 732	PO# 42998		2,451.82
SUPPLIES				
507-253-410-0000-03	SUPPLIES			2,451.82
99682	12/09/2016	44706	KELLY SERVICES INC	16,874.67
VO# 161289	INV# 519845			16,874.67
KELLY SERVICES				
100-111-314-0000-08	KELLY SERVICES			161.00
100-111-314-0000-45	KELLY SERVICES			77.00
100-111-314-0000-46	KELLY SERVICES			238.00
100-112-314-0000-08	KELLY SERVICES			875.50
100-112-314-0000-45	KELLY SERVICES			637.00
100-112-314-0000-46	KELLY SERVICES			430.50
100-112-314-0000-47	KELLY SERVICES			77.00
100-112-314-0000-49	KELLY SERVICES			122.50
100-113-314-0000-09	KELLY SERVICES			1,106.00
100-113-314-0000-15	KELLY SERVICES			77.00
100-113-314-0000-44	KELLY SERVICES			2,415.00
100-113-314-0000-45	KELLY SERVICES			336.00

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100-113-314-0000-46	KELLY SERVICES	252.00	
100-113-314-0000-49	KELLY SERVICES	42.00	
100-114-314-0000-03	KELLY SERVICES	1,613.50	
100-115-314-0000-02	KELLY SERVICES	630.00	
100-121-314-0000-08	KELLY SERVICES	84.00	
100-121-314-0000-44	KELLY SERVICES	77.00	
100-122-314-0000-03	KELLY SERVICES	42.00	
100-122-314-0000-08	KELLY SERVICES	77.00	
100-122-314-0000-47	KELLY SERVICES	77.00	
100-127-314-0000-09	KELLY SERVICES	38.50	
100-127-314-0000-44	KELLY SERVICES	238.00	
100-127-314-0000-49	KELLY SERVICES	77.00	
100-161-314-0000-49	KELLY SERVICES	84.00	
100-222-314-0000-08	KELLY SERVICES	252.00	
100-222-314-0000-46	KELLY SERVICES	168.00	
100-222-314-0000-47	KELLY SERVICES	154.00	
100-254-314-0000-02	KELLY SERVICES	381.90	
100-254-314-0000-03	KELLY SERVICES	473.10	
100-254-314-0000-08	KELLY SERVICES	1,134.30	
100-254-314-0000-44	KELLY SERVICES	45.60	
100-254-314-0000-46	KELLY SERVICES	91.20	
100-254-314-0000-47	KELLY SERVICES	477.38	
100-254-314-0000-49	KELLY SERVICES	273.60	
201-113-314-0000-47	KELLY SERVICES	231.00	
201-113-314-0000-49	KELLY SERVICES	231.00	
203-127-314-0000-46	KELLY SERVICES	154.00	
203-128-314-0000-46	KELLY SERVICES	84.00	
338-113-314-0000-15	KELLY SERVICES	154.00	
338-114-314-0000-15	KELLY SERVICES	1,035.00	
341-147-314-0000-08	KELLY SERVICES	77.00	
341-147-314-0000-45	KELLY SERVICES	42.00	
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	332.30	
600-256-314-0000-44	KELLY SERVICES	171.00	
600-256-314-0000-45	KELLY SERVICES	181.49	
600-256-314-0000-46	KELLY SERVICES	285.00	
600-256-314-0000-47	KELLY SERVICES	91.20	
600-256-314-0000-49	KELLY SERVICES	302.10	
99683	12/09/2016 44706 KELLY SERVICES INC		15,923.56
	VO# 161290 INV# 514446	15,923.56	
	KELLY SERVICES		
100-111-314-0000-08	KELLY SERVICES	38.50	
100-111-314-0000-47	KELLY SERVICES	462.00	
100-111-314-0000-49	KELLY SERVICES	38.50	
100-112-314-0000-08	KELLY SERVICES	658.00	
100-112-314-0000-45	KELLY SERVICES	42.00	
100-112-314-0000-46	KELLY SERVICES	1,029.00	



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100-112-314-0000-47	KELLY SERVICES	84.00
100-112-314-0000-49	KELLY SERVICES	42.00
100-113-314-0000-09	KELLY SERVICES	1,235.50
100-113-314-0000-15	KELLY SERVICES	84.00
100-113-314-0000-44	KELLY SERVICES	1,166.50
100-113-314-0000-45	KELLY SERVICES	294.00
100-113-314-0000-46	KELLY SERVICES	161.00
100-113-314-0000-49	KELLY SERVICES	210.00
100-114-314-0000-03	KELLY SERVICES	1,015.00
100-115-314-0000-02	KELLY SERVICES	567.00
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-03	KELLY SERVICES	84.00
100-121-314-0000-08	KELLY SERVICES	154.00
100-121-314-0000-44	KELLY SERVICES	308.00
100-122-314-0000-08	KELLY SERVICES	161.00
100-127-314-0000-08	KELLY SERVICES	126.00
100-127-314-0000-09	KELLY SERVICES	294.00
100-127-314-0000-44	KELLY SERVICES	168.00
100-127-314-0000-49	KELLY SERVICES	154.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-161-314-0000-49	KELLY SERVICES	115.50
100-222-314-0000-09	KELLY SERVICES	77.00
100-222-314-0000-46	KELLY SERVICES	84.00
100-222-314-0000-47	KELLY SERVICES	42.00
100-233-314-0000-47	KELLY SERVICES	98.00
100-254-314-0000-08	KELLY SERVICES	256.50
100-254-314-0000-08	KELLY SERVICES	1,547.55
100-254-314-0000-09	KELLY SERVICES	267.90
100-254-314-0000-44	KELLY SERVICES	324.90
100-254-314-0000-45	KELLY SERVICES	567.15
100-254-314-0000-46	KELLY SERVICES	91.20
100-254-314-0000-47	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	279.30
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	77.00
203-127-314-0000-46	KELLY SERVICES	77.00
203-128-314-0000-46	KELLY SERVICES	245.00
299-161-314-0000-49	KELLY SERVICES	84.00
338-113-314-0000-15	KELLY SERVICES	77.00
338-114-314-0000-15	KELLY SERVICES	1,059.00
341-147-314-0000-46	KELLY SERVICES	115.50
341-147-314-0000-47	KELLY SERVICES	77.00
600-256-314-0000-03	KELLY SERVICES	332.30
600-256-314-0000-08	KELLY SERVICES	62.70
600-256-314-0000-44	KELLY SERVICES	228.00
600-256-314-0000-45	KELLY SERVICES	55.06
600-256-314-0000-46	KELLY SERVICES	171.00
600-256-314-0000-49	KELLY SERVICES	228.00

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99684	12/09/2016	43048	MANSFIELD OIL COMPANY			118.21
	VO# 161331	INV#	SQLCD-259020			118.21
			11/01/16-11/30/16			
	100-254-411-0005-06		GAS FOR DISTRICT VEHICLE			118.21
99687	12/09/2016	041700	QUILL CORPORATION			313.97
	VO# 161343	INV#	1841007			60.58
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			60.58
	VO# 161344	INV#	1884645			25.65
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			25.65
	VO# 161345	INV#	1487784			227.74
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			227.74
99688	12/09/2016	43066	R.A.I.D. CORPS, INC			618.48
	VO# 161330	INV#	7068			618.48
			FY 16/17 DRUG INSPECTION			
	100-258-395-1000-00		RAID PROGRAM			618.48
99689	12/09/2016	045025	SAFEGUARD BUSINESS SYSTEM			177.57
	VO# 161347	INV#	031840863	PO# 42970		177.57
			SUPPLIES			
	100-231-690-0000-00		AGENDA & MEETING SUPPLIES			118.38
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			59.19
99690	12/09/2016	052400	SUPPLYWORKS			934.50
	VO# 161294	INV#	384629309	PO# 42984		934.50
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			934.50
99691	12/09/2016	44510	UNITED LASER			439.77
	VO# 161346	INV#	131535			439.77
			SUPPLIES			
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			439.77
99692	12/09/2016	43918	VIRTUAL IMAGE TECHNOLOGY			5,222.24
	VO# 161281	INV#	277520	PO# 42899		5,053.50
			STORAGE			
	203-223-316-0000-00		DATA PROCESSING SERVICES			5,053.50
	VO# 161332	INV#	277616			168.74
			STORAGE			
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN			168.74
99693	12/13/2016	44963	MORTON & GETTYS			51,282.45
	VO# 161348	INV#	TAX# 445-00-00-046			51,282.45
			LAND PURCHASE			
	507-253-510-0000-06		LAND-LOVE PROPERTY HWY 5			51,282.45

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99695	12/15/2016	45003	EVELYN L BALL		3,560.32
	VO# 161377	INV#	11/07/16-11/30/16	293.75	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	293.75	
	VO# 161378	INV#	11/01/16-11/30/16	893.75	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	893.75	
	VO# 161379	INV#	11/01/16-11/30/16	875.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	875.00	
	VO# 161380	INV#	11/30/16	75.00	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	75.00	
	VO# 161381	INV#	11/21/16-11/30/16	362.50	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	362.50	
	VO# 161382	INV#	11/07/16-11/30/16	587.50	
			HOMEBOUND		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	587.50	
	VO# 161383	INV#	11/01/16-11/30/16	211.68	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	211.68	
	VO# 161384	INV#	11/01/16-11/30/16	123.12	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	123.12	
	VO# 161385	INV#	11/07/16-11/30/16	138.02	
			TRAVEL		
	100-145-332-0000-00		HB TRAVEL	138.02	
99698	12/15/2016		EMPLOYEE VENDOR		105.30
	VO# 161465	INV#	12/08/16	105.30	
			TRAVEL		
	100-233-332-0000-02		SCH ADMIN TRAVEL	105.30	
99704	12/15/2016	45004	PATRICIA DAVIS		1,400.00
	VO# 161373	INV#	12/08/16	700.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	700.00	
	VO# 161374	INV#	12/12/16	700.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	700.00	
99706	12/15/2016	42351	FLOYD D. JOHNSON TECHNICAL CENTER		374.45
	VO# 161360	INV#	REIMB	374.45	
			BUSINESS ED		
	325-115-545-0004-02		DIGITAL MULTIMEDIA	374.45	

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99708	12/15/2016	EMPLOYEE VENDOR			780.54
	VO# 161391	INV# 09/02/16-12/10/16		780.54	
		TRAVEL & REIMB			
	100-252-332-0000-06	FISCAL SER TRAVEL		780.54	
99710	12/15/2016	031605 JACKSONS KITCHEN			333.98
	VO# 161392	INV# 5393		333.98	
		CATERING			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		333.98	
99712	12/15/2016	EMPLOYEE VENDOR			1,095.67
	VO# 161394	INV# 11/21/16		8.75	
		MOSS JUSTICE TRAVEL			
	100-145-332-0000-00	HB TRAVEL		8.75	
	VO# 161395	INV# 11/21/16		25.00	
		MOSS JUSTICE HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		25.00	
	VO# 161396	INV# 11/30/16		62.50	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		62.50	
	VO# 161397	INV# 11/30/16		62.50	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		62.50	
	VO# 161398	INV# 11/07/16-11/29/16		625.00	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		625.00	
	VO# 161399	INV# 11/07/16-11/10/16		187.50	
		HOMEBOUND			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		187.50	
	VO# 161400	INV# 11/07/16-11/10/16		17.82	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		17.82	
	VO# 161401	INV# 11/07/16-11/29/16		89.10	
		TRAVEL			
	100-145-332-0000-00	HB TRAVEL		89.10	
	VO# 161402	INV# 11/21/16-11/30/16		17.50	
		MOSS JUSTICE/TRAVEL			
	100-145-332-0000-00	HB TRAVEL		17.50	
99713	12/15/2016	45580 CHARLES MABRY			132.00
	VO# 161364	INV# 12/13/16		132.00	
		BASKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		132.00	
99716	12/15/2016	EMPLOYEE VENDOR			137.81
	VO# 161404	INV# 08/10/16-12/07/16		137.81	
		TRAVEL			

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	100-141-332-0000-00	TRAVEL		112.97	
	100-232-332-1000-06	ASST. SUPER TRAVEL		24.84	
99719	12/15/2016	45317 LEONARD SCRUGGS			129.30
	VO# 161362	INV# 12/13/16		129.30	
		BASKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		129.30	
99720	12/15/2016	45579 RAY SMITH			232.85
	VO# 161369	INV# 12/14/16		232.85	
		WRESTLING OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		232.85	
99722	12/15/2016	45398 CATHERINE SPERA			600.00
	VO# 161372	INV# 12/05/16-12/08/16		600.00	
		CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES		600.00	
99726	12/15/2016	45572 SHANISE THOMPSON			101.40
	VO# 161363	INV# 12/13/16		101.40	
		BASKETBALL OFFICIAL			
	100-271-395-1000-03	OFFICIALS PAY		101.40	
99728	12/15/2016	44587 YCHS ATHLETICS			4,000.00
	VO# 161464	INV# 15023357		4,000.00	
		STADIUM CLEANUP			
	100-114-395-0001-03	STADIUM CLEAN UP		4,000.00	
99729	12/15/2016	43900 ACTION SUPPLY PRODUCTS, INC			428.40
	VO# 161429	INV# 400282310	PO# 42994	428.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
99732	12/15/2016	41639 ARMSTRONG PEST CONTROL			1,125.00
	VO# 161432	INV# 102516		25.00	
		HCJ C103			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 161433	INV# 102716		50.00	
		YMS			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		50.00	
	VO# 161434	INV# 102716		25.00	
		HCJ C123			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 161435	INV# 110216		25.00	
		YIS B13			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		25.00	
	VO# 161436	INV# 110816	PO# 42934	400.00	
		YCHS FIELD HOUSE			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		400.00	

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	VO# 161437	INV# 111016		25.00	
			YIS B2		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		25.00	
	VO# 161438	INV# 111016		25.00	
			HCJES B116		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		25.00	
	VO# 161439	INV# 111416		175.00	
			YMS		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		175.00	
	VO# 161440	INV# NOV 2016		375.00	
			NOV 2016 PEST CONTROL		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		375.00	
99733	12/15/2016	44684	AUS CENTRAL LOCKBOX		2,061.24
	VO# 161408	INV# 47743919		391.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		391.58	
	VO# 161409	INV# 47743918		112.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.91	
	VO# 161410	INV# 47743917		38.76	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76	
	VO# 161411	INV# 47743916		41.95	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.95	
	VO# 161412	INV# 47743915		32.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24	
	VO# 161413	INV# 47743914		32.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91	
	VO# 161414	INV# 47743913		33.59	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.59	
	VO# 161415	INV# 47743912		70.88	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.88	
	VO# 161416	INV# 47743911		32.38	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.38	
	VO# 161417	INV# 47743910		49.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81	

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	VO# 161418	INV# 47711768		391.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		391.58	
	VO# 161419	INV# 47711767		112.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		112.91	
	VO# 161420	INV# 47711766		38.76	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.76	
	VO# 161421	INV# 47711765		41.95	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.95	
	VO# 161422	INV# 47711764		32.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.24	
	VO# 161423	INV# 47711763		32.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91	
	VO# 161424	INV# 47711762		33.59	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.59	
	VO# 161425	INV# 47711761		71.29	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		71.29	
	VO# 161426	INV# 47711760		32.38	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.38	
	VO# 161427	INV# 47711759		49.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81	
	VO# 161428	INV# 47356998		386.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		386.81	
99734	12/15/2016	005700 BAKER DISTRIBUTING CO.			542.00
	VO# 161441	INV# S208375	PO# 42973	542.00	
			SUPPLIES		
	100-254-410-0000-08	MTN SUPPLIES JES		542.00	
99735	12/15/2016	008700 BOYD TIRE COMPANY			1,779.22
	VO# 161442	INV# 234589	PO# 43004	483.50	
			SUPPLIES		
	100-254-410-0000-44	MTN SUPPLIES YMS		483.50	
	VO# 161443	INV# 234262	PO# 42981	564.40	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			564.40	
	VO# 161444	INV# 234685	PO# 43018		731.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			731.32	
99736	12/15/2016	44067 CITY OF ROCK HILL				200.00
	VO# 161445	INV# FREEDOM SPONSOR			200.00	
		YORK SCHOOL DIST ONE				
	100-232-690-0001-06	AWARDS & RECOGNITIONS			200.00	
99737	12/15/2016	44845 CITY OF YORK				1,867.50
	VO# 161446	INV# KING			855.00	
		OFF DUTY OFFICERS				
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			855.00	
	VO# 161447	INV# PIPER			1,012.50	
		OFF DUTY OFFICERS				
	100-258-395-0001-44	OFF DUTY OFFICER PAY EVENTS			1,012.50	
99738	12/15/2016	015700 CLOVER GLASS INC.				184.00
	VO# 161448	INV# 120116	PO# 42594		184.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			184.00	
99739	12/15/2016	43810 COMER EQUIPMENT CO, INC				43,752.30
	VO# 161449	INV# 9699	PO# 43014		43,752.30	
		KUBOTA SSV75				
	325-115-540-0010-02	BLDG CONST EQUIP			43,752.30	
99742	12/15/2016	020260 DUFF, WHITE & TURNER, LLC.				393.75
	VO# 161351	INV# 13015			393.75	
		LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES			393.75	
99743	12/15/2016	023310 FERGUSON ENTERPRISES				969.45
	VO# 161461	INV# 3797950	PO# 42990		732.97	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			493.61	
	100-254-410-0000-03	MTN SUPPLIES YCHS			119.68	
	100-254-410-0000-44	MTN SUPPLIES YMS			119.68	
	VO# 161462	INV# 3797945	PO# 42989		236.48	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			236.48	
99745	12/15/2016	45466 FOLLETT SCHOOL SOLUTIONS INC				274.24
	VO# 161452	INV# 502322-2	PO# 42960		274.24	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			274.24	
99746	12/15/2016	024024 FORMS & SUPPLY, INC.				1,439.15
	VO# 161453	INV# 3945567-0	PO# 42996		1,439.15	



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SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES			1,439.15
99747	12/15/2016	43867	GOVERNMENT FINANCE OFFICERS ASSOC.		500.00
	VO# 161454	INV# 0175171			500.00
MEMBERSHIP RENEWAL					
	100-252-640-0000-06	FISCAL SER DUES AND FEES			500.00
99748	12/15/2016	025950	GRAINGER		283.76
	VO# 161460	INV# 9298185274	PO# 43005		283.76
SUPPLIES					
	100-254-410-0001-00	SUPPLIES			283.76
99749	12/15/2016	029000	GRAYBAR ELEC COMPANY		941.09
	VO# 161455	INV# 988615780	PO# 42997		821.05
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			821.05
	VO# 161456	INV# 988615781	PO# 42607		57.46
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			57.46
	VO# 161459	INV# 988722731	PO# 42607		62.58
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			62.58
99750	12/15/2016	031415	INTERSTATE TRANS. EQUIPMENT CO.		113.25
	VO# 161458	INV# C001047356:01	PO# 42611		113.25
SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			113.25
99751	12/15/2016	44706	KELLY SERVICES INC		14,368.35
	VO# 161466	INV# 532296			14,368.35
KELLY SERVICES					
	100-111-314-0000-45	KELLY SERVICES			315.00
	100-111-314-0000-46	KELLY SERVICES			84.00
	100-111-314-0000-47	KELLY SERVICES			231.00
	100-111-314-0000-49	KELLY SERVICES			84.00
	100-112-314-0000-08	KELLY SERVICES			712.50
	100-112-314-0000-45	KELLY SERVICES			210.00
	100-112-314-0000-46	KELLY SERVICES			168.00
	100-112-314-0000-47	KELLY SERVICES			626.50
	100-112-314-0000-49	KELLY SERVICES			168.00
	100-113-314-0000-08	KELLY SERVICES			84.00
	100-113-314-0000-09	KELLY SERVICES			584.50
	100-113-314-0000-15	KELLY SERVICES			294.00
	100-113-314-0000-44	KELLY SERVICES			1,144.50
	100-113-314-0000-45	KELLY SERVICES			168.00
	100-114-314-0000-03	KELLY SERVICES			1,127.00
	100-115-314-0000-02	KELLY SERVICES			406.00
	100-115-314-0000-44	KELLY SERVICES			84.00
	100-121-314-0000-08	KELLY SERVICES			126.00

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100-121-314-0000-44	KELLY SERVICES	77.00	
100-127-314-0000-44	KELLY SERVICES	560.00	
100-127-314-0000-49	KELLY SERVICES	154.00	
100-128-314-0000-46	KELLY SERVICES	84.00	
100-161-314-0000-49	KELLY SERVICES	126.00	
100-222-314-0000-49	KELLY SERVICES	42.00	
100-233-314-0000-08	KELLY SERVICES	539.00	
100-233-314-0000-47	KELLY SERVICES	462.00	
100-254-314-0000-02	KELLY SERVICES	359.10	
100-254-314-0000-03	KELLY SERVICES	881.17	
100-254-314-0000-08	KELLY SERVICES	547.20	
100-254-314-0000-44	KELLY SERVICES	370.50	
100-254-314-0000-46	KELLY SERVICES	91.20	
100-254-314-0000-47	KELLY SERVICES	551.48	
201-111-314-0000-47	KELLY SERVICES	77.00	
201-111-314-0000-49	KELLY SERVICES	77.00	
201-112-314-0000-08	KELLY SERVICES	252.00	
201-112-314-0000-49	KELLY SERVICES	168.00	
203-127-314-0000-46	KELLY SERVICES	84.00	
203-128-314-0000-46	KELLY SERVICES	154.00	
338-113-314-0000-15	KELLY SERVICES	168.00	
338-114-314-0000-15	KELLY SERVICES	1,035.00	
341-147-314-0000-08	KELLY SERVICES	84.00	
341-147-314-0000-46	KELLY SERVICES	38.50	
341-147-314-0000-47	KELLY SERVICES	84.00	
341-147-314-0000-49	KELLY SERVICES	252.00	
600-256-314-0000-46	KELLY SERVICES	74.10	
600-256-314-0000-47	KELLY SERVICES	45.60	
600-256-314-0000-49	KELLY SERVICES	313.50	
99752	12/15/2016 44706 KELLY SERVICES INC		13,673.72
	VO# 161467 INV# 524947		13,673.72
	KELLY SERVICES		
100-111-314-0000-08	KELLY SERVICES	77.00	
100-111-314-0000-45	KELLY SERVICES	84.00	
100-111-314-0000-46	KELLY SERVICES	325.50	
100-112-314-0000-08	KELLY SERVICES	469.20	
100-112-314-0000-45	KELLY SERVICES	252.00	
100-112-314-0000-46	KELLY SERVICES	609.00	
100-112-314-0000-47	KELLY SERVICES	756.00	
100-112-314-0000-49	KELLY SERVICES	161.00	
100-113-314-0000-09	KELLY SERVICES	934.50	
100-113-314-0000-15	KELLY SERVICES	448.00	
100-113-314-0000-44	KELLY SERVICES	1,757.00	
100-113-314-0000-45	KELLY SERVICES	119.00	
100-114-314-0000-03	KELLY SERVICES	1,351.00	
100-115-314-0000-02	KELLY SERVICES	231.00	
100-121-314-0000-08	KELLY SERVICES	84.00	
100-121-314-0000-44	KELLY SERVICES	161.00	

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100-122-314-0000-03	KELLY SERVICES			84.00	
100-122-314-0000-08	KELLY SERVICES			77.00	
100-122-314-0000-47	KELLY SERVICES			84.00	
100-127-314-0000-09	KELLY SERVICES			245.00	
100-127-314-0000-44	KELLY SERVICES			241.50	
100-127-314-0000-49	KELLY SERVICES			168.00	
100-128-314-0000-03	KELLY SERVICES			154.00	
100-161-314-0000-49	KELLY SERVICES			42.00	
100-222-314-0000-47	KELLY SERVICES			77.00	
100-222-314-0000-49	KELLY SERVICES			84.00	
100-233-314-0000-47	KELLY SERVICES			252.00	
100-254-314-0000-02	KELLY SERVICES			410.40	
100-254-314-0000-03	KELLY SERVICES			556.66	
100-254-314-0000-08	KELLY SERVICES			456.00	
100-254-314-0000-45	KELLY SERVICES			142.50	
100-254-314-0000-47	KELLY SERVICES			467.46	
100-254-314-0000-49	KELLY SERVICES			91.20	
201-112-314-0000-08	KELLY SERVICES			77.00	
203-127-314-0000-46	KELLY SERVICES			231.00	
267-111-314-0000-46	KELLY SERVICES			42.00	
338-113-314-0000-15	KELLY SERVICES			203.00	
338-114-314-0000-15	KELLY SERVICES			828.00	
341-147-314-0000-08	KELLY SERVICES			84.00	
341-147-314-0000-45	KELLY SERVICES			77.00	
341-147-314-0000-46	KELLY SERVICES			154.00	
341-147-314-0000-47	KELLY SERVICES			77.00	
341-147-314-0000-49	KELLY SERVICES			84.00	
600-256-314-0000-44	KELLY SERVICES			182.40	
600-256-314-0000-49	KELLY SERVICES			182.40	
99753	12/15/2016	42344	KRONOS, INC		14,555.84
	VO# 161358	INV#	11129075	14,555.84	
			WORKFORCE		
			100-252-445-0000-06	DATA PROCESSING	14,555.84
99754	12/15/2016	42139	LOWES COMPANIES INC.		469.95
	VO# 161470	INV#	06064	PO# 42613	4.56
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	4.56
	VO# 161471	INV#	02244	PO# 42613	101.64
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	101.64
	VO# 161472	INV#	06791	PO# 42613	65.67
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	65.67
	VO# 161473	INV#	05605	PO# 42613	8.32
			SUPPLIES		
			100-254-410-0000-00	MAINT SUPPLIES	8.32

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	VO# 161474	INV# 07641	PO# 42613	22.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		22.82	
	VO# 161475	INV# RETURN10658	PO# 42613	-19.28	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-19.28	
	VO# 161476	INV# 06911	PO# 42613	150.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		150.28	
	VO# 161477	INV# 01711	PO# 42613	40.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.62	
	VO# 161478	INV# 06719	PO# 42613	18.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.28	
	VO# 161479	INV# 02784	PO# 42993	77.04	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		77.04	
99755	12/15/2016	42139 LOWES COMPANIES INC.			301.89
	VO# 161468	INV# 06252	PO# 42937	18.29	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		18.29	
	VO# 161469	INV# 06916	PO# 42937	283.60	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		283.60	
99758	12/15/2016	43418 OREILLY AUTO PARTS			354.41
	VO# 161481	INV# 1619-181322	PO# 42633	8.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.26	
	VO# 161482	INV# 1619-182401	PO# 42633	25.67	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.67	
	VO# 161483	INV# 1619-186613	PO# 42633	12.50	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		12.50	
	VO# 161484	INV# 1619-186325	PO# 42633	111.26	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		111.26	
	VO# 161485	INV# 1619-187100	PO# 42633	25.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.64	
	VO# 161486	INV# 1619-185142	PO# 42633	102.33	
		SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			102.33	
	VO# 161487	INV# 1619-185346	PO# 42633		6.25	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			6.25	
	VO# 161488	INV# 1619-185263	PO# 42633		12.18	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.18	
	VO# 161489	INV# 1619-185324	PO# 42633		34.54	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			34.54	
	VO# 161490	INV# 1619-185474	PO# 42633		15.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			15.78	
99759	12/15/2016	040500 PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				391.65
	VO# 161352	INV# 3302237916			391.65	
		CONTRACT#8342180002				
	100-221-410-0000-01	IMPR OF INST SUPPLIES			391.65	
99760	12/15/2016	45168 PITNEY BOWES INC				172.78
	VO# 161353	INV# 1002612184			172.78	
		SUPPLIES				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			21.60	
	100-221-410-1000-06	INSTRUCTION SUPPLIES			21.60	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			21.60	
	100-232-410-1000-06	ASST. SUPER-SUPPLIES			21.60	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			21.60	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			21.60	
	201-223-410-0000-00	SUPPLIES			21.60	
	600-256-410-0000-00	FOOD SER SUPPLIES			21.58	
99761	12/15/2016	43129 SHERATON MYRTLE BEACH CONVEN.CTR.HOTEL				342.35
	VO# 161491	INV# CON#311947104			342.35	
	312-266-332-0000-06	TRAVEL			342.35	
99762	12/15/2016	44026 STATE CHEMICAL SOLUTIONS				211.68
	VO# 161492	INV# 98045978	PO# 42999		211.68	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			211.68	
99763	12/15/2016	053625 WASTE MGMT OF THE CAROLINAS				1,353.06
	VO# 161493	INV# 2710804-2099-2			1,353.06	
		WASTE MGMT				
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES			1,353.06	
99764	12/15/2016	053630 WATER CONDITIONING, INC.				5,211.30
	VO# 161494	INV# 4759	PO# 43003		790.43	
		SUPPLIES				

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	100-254-410-0000-44	MTN SUPPLIES YMS			790.43	
	VO# 161495	INV# 4733	PO# 43021		4,420.87	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			4,420.87	
99765	12/15/2016	45212 WHITE LAND SURVEYING				800.00
	VO# 161496	INV# 2772			800.00	
		SURVEYING				
	397-252-395-0000-06	OTHER PROF AND TECH SERV			800.00	
99766	12/15/2016	014985 WINZER CHROMATE				525.99
	VO# 161497	INV# 5738647	PO# 42991		525.99	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			525.99	
99767	12/15/2016	44811 YORK CO DISABILITIES & SPECIAL NEEDS				125.00
	VO# 161498	INV# 731			125.00	
		CONTRACT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			125.00	
99769	12/15/2016	056110 YORK ELECTRIC COOPERATIVE, INC.				2,541.52
	VO# 161354	INV# 105567001			1,660.50	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			1,660.50	
	VO# 161355	INV# 105567002			435.30	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			435.30	
	VO# 161356	INV# 105567003			259.69	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			259.69	
	VO# 161357	INV# 105567004			186.03	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			186.03	
99771	12/15/2016	45499 YORK TRUCK & TRACTOR, LLC				1,500.10
	VO# 161500	INV# 915	PO# 43015		1,500.10	
		SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,500.10	
99772	12/20/2016	44868 ALABAMA CHILD SUPPORT PAYMENT CENTER				657.00
	VO# 161528	INV#			657.00	
		DEC 2016				
	100-000-477-0000-00	CHILD SUPPORT			657.00	
99773	12/20/2016	42146 AMERICAN BENEFITS CORPORATION NC				111.00
	VO# 161515	INV# #8840			111.00	
		DEC 2016				
	100-000-442-0000-00	VISION CARE			111.00	
99774	12/20/2016	100300 AMERICAN FAMILY LIFE ASSURANCE				367.95

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	VO# 161516	INV#	OFFE5	367.95	
			DEC 2016		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	367.95	
99775	12/20/2016	100450	COLONIAL LIFE INSURANCE COMPANY		460.93
	VO# 161517	INV#	E7195035	460.93	
			DEC 2016		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	460.93	
99776	12/20/2016	45578	ECMC		135.00
	VO# 161520	INV#		135.00	
			DEC 2016		
	100-000-472-0000-00		LIEN	135.00	
99777	12/20/2016	45449	F.H.CANN & ASSOCIATES INC		457.87
	VO# 161532	INV#		457.87	
			DEC 2016		
	100-000-472-0000-00		LIEN	457.87	
99778	12/20/2016	45526	HEALTHIEST YOU		204.00
	VO# 161525	INV#	TELEHEALTH	204.00	
			DEC 2016		
	100-000-473-0000-00		TELEHEALTH	204.00	
99779	12/20/2016	100800	KANAWHA INSURANCE COMPANY		2,089.88
	VO# 161521	INV#	898620-001	2,089.88	
			DEC 2016		
	100-000-465-0000-00		KANAWHA INSURANCE	2,089.88	
99780	12/20/2016	42711	MASSMUTUAL		8,795.06
	VO# 161536	INV#	#153131	8,795.06	
			DEC 2016		
	100-000-427-0000-00		AETNA ORP	8,795.06	
99781	12/20/2016	41698	METLIFE		5,747.82
	VO# 161537	INV#	1013145-01	5,747.82	
			DEC 2016		
	100-000-429-0000-00		ORP-CITISTREET	5,747.82	
99783	12/20/2016	101914	SC DEPT OF REVENUE		334.19
	VO# 161522	INV#		334.19	
			DEC 2016		
	100-000-472-0000-00		LIEN	334.19	
99784	12/20/2016	101625	SC RETIREMENT SYSTEMS		752.10
	VO# 161531	INV#	846.05	752.10	
			DEC 2016		
	100-000-476-0000-00		RETIREMENT INSTALLMENT	752.10	
99785	12/20/2016	101651	SC RETIREMENT SYSTEM		631,887.13
	VO# 161538	INV#	846.05	631,887.13	
			DEC 2016		

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	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	631,887.13	
99786	12/20/2016	41794 SOUTH CAROLINA MONEYPLUS		9,715.10
	VO# 161518	INV# 294SD095	9,715.10	
		DEC 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD	9,715.10	
99788	12/20/2016	101916 TIAA-CREF		7,973.57
	VO# 161539	INV# PLAN#100746	7,973.57	
		DEC 2016		
	100-000-428-0000-00	TIAA CREF ORP	7,973.57	
99789	12/20/2016	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		11,907.34
	VO# 161524	INV# 003242	11,907.34	
		DEC 2016		
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS	11,907.34	
99791	12/20/2016	100325 VALIC		6,919.39
	VO# 161535	INV# SCORP401A	6,919.39	
		DEC 2016		
	100-000-426-0000-00	AMERICAN GENERAL ORP	6,919.39	
99792	12/20/2016	44274 WAGE WORKS INC		420.40
	VO# 161519	INV# 294SD095	420.40	
		DEC 2016		
	100-000-463-0000-00	MONEY PLUS WITHHELD	420.40	
99793	12/20/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		405.00
	VO# 161527	INV#	405.00	
		DEC 2016		
	100-000-472-0000-00	LIEN	405.00	
99794	12/20/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		300.00
	VO# 161533	INV#	300.00	
		DEC 2016		
	100-000-472-0000-00	LIEN	300.00	
99795	12/20/2016	101680 WILLIAM K. STEPHENSON, JR. TRUSTEE		215.00
	VO# 161534	INV#	215.00	
		DEC 2016		
	100-000-472-0000-00	LIEN	215.00	
99796	12/20/2016	102000 YORK COUNTY CLERK OF COURT		1,092.35
	VO# 161530	INV# CHILD SUPPORT	1,092.35	
		DEC 2016		
	100-000-477-0000-00	CHILD SUPPORT	1,092.35	
99798	12/20/2016	EMPLOYEE VENDOR		120.54
	VO# 161567	INV# REIMB	120.54	
		SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES	40.17	
	203-127-410-0000-00	EIS SUPPLIES	80.37	



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99799	12/20/2016	45169	CHAD DONTE BURGESS		200.00
	VO# 161505	INV#	12/21/16	200.00	
			FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
99801	12/20/2016		EMPLOYEE VENDOR		400.00
	VO# 161619	INV#	12/05/16-12/16/15	400.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	400.00	
99802	12/20/2016	45226	SPENCER N CARROLL		200.00
	VO# 161506	INV#	12/21/16	200.00	
			FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
99804	12/20/2016		EMPLOYEE VENDOR		527.52
	VO# 161568	INV#	10/03/16-12/15/16	527.52	
			TRAVEL		
	100-211-332-0000-01		ATT & SOC WRKRS TRAVEL	527.52	
99806	12/20/2016	45485	JOSHUA L ENGLISH		595.00
	VO# 161502	INV#	12/21/16	595.00	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	595.00	
99807	12/20/2016	45566	DAVID ERBY		595.00
	VO# 161503	INV#	12/21/16	595.00	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	595.00	
99810	12/20/2016	45456	JENNIFER LANGFORD		250.00
	VO# 161501	INV#	12/21/16	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
99811	12/20/2016	45486	DUSTIN MARTIN		200.00
	VO# 161507	INV#	12/21/16	200.00	
			FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
99812	12/20/2016	45225	MICA MCCOY		200.00
	VO# 161510	INV#	12/21/16	200.00	
			FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
99813	12/20/2016	45484	GARY JEREL MILLER		200.00
	VO# 161509	INV#	12/21/16	200.00	
			FOOTBALL PLAYOFF BONUS		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
99815	12/20/2016	44678	JEREMY NEELY		200.00

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	VO# 161508	INV# 12/21/16	200.00	
	FOOTBALL PLAYOFF BONUS			
	100-271-395-0000-03	GRADUATE ASST.	200.00	
99816	12/20/2016	EMPLOYEE VENDOR		109.08
	VO# 161569	INV# 11/16/16-12/14/16	109.08	
	TRAVEL			
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	109.08	
99820	12/20/2016	EMPLOYEE VENDOR		1,194.74
	VO# 161570	INV# 09/23/16-12/16/16	1,194.74	
	TRAVEL & REIMB			
	100-232-332-0000-06	SUPT OFFICE TRAVEL	1,194.74	
99823	12/20/2016	EMPLOYEE VENDOR		350.17
	VO# 161620	INV# 10/10/16-12/15/16	350.17	
	TRAVEL			
	100-221-332-4000-06	SS TRAVEL	350.17	
99826	12/20/2016	45145 CAROLYN E WILKERSON		250.00
	VO# 161504	INV# 12/21/16	250.00	
	CHEERLEADING			
	100-271-395-0000-03	GRADUATE ASST.	250.00	
99828	12/20/2016	41637 YORK COMPREHENSIVE HIGH		1,641.55
	VO# 161558	INV# REIMB	1,641.55	
	SUPPLIES			
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	1,635.00	
	100-212-410-0000-03	GUIDANCE SUPPLIES	6.55	
99829	12/20/2016	41637 YORK COMPREHENSIVE HIGH		5,000.00
	VO# 161617	INV# REIMB	5,000.00	
	STEEL DRUMS			
	100-001-990-0000-00	MISCELLANEOUS REVENUE	5,000.00	
99830	12/20/2016	047096 YORK MIDDLE SCHOOL		1,103.42
	VO# 161559	INV# REIMB	453.42	
	TEAM 8/2 SHIRTS			
	394-113-410-0088-44	SUPPLIES	453.42	
	VO# 161560	INV# REIMB	300.00	
	8TH GRADE PRESENTATIONS			
	100-113-410-1145-44	SOCIAL STUDIES - 8TH GRADE	300.00	
	VO# 161561	INV# REIMB	350.00	
	BBQ CAREER FAIR			
	395-212-410-0000-44	SUPPLIES	350.00	
99831	12/20/2016	EMPLOYEE VENDOR		114.75
	VO# 161613	INV# 10/11/16-12/08/16	58.21	
	TRAVEL			
	100-233-332-0000-46	SCH ADMIN TRAVEL	58.21	

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	VO# 161614	INV# 08/01/16-10/07/16	56.54	
		TRAVEL		
	100-233-332-0000-46	SCH ADMIN TRAVEL	56.54	
99832	12/20/2016	45011 PAUL T BEHR JR		174.00
	VO# 161542	INV# 12/28/16	87.00	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	87.00	
	VO# 161553	INV# 12/30/16	87.00	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	87.00	
99839	12/20/2016	45000 CHRISTOPHER P HOLMES		103.20
	VO# 161550	INV# 12/29/16	103.20	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	103.20	
99844	12/20/2016	45038 CHARLES W POWELL		195.60
	VO# 161545	INV# 12/28/16	97.80	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	97.80	
	VO# 161555	INV# 12/30/16	97.80	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	97.80	
99847	12/20/2016	45026 ROGER TAYLOR		101.40
	VO# 161556	INV# 12/30/16	101.40	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	101.40	
99849	12/20/2016	006625 AT & T		148.10
	VO# 161632	INV# 80368427842081894	148.10	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	148.10	
99850	12/20/2016	44684 AUS CENTRAL LOCKBOX		918.61
	VO# 161601	INV# 47775201	112.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	112.91	
	VO# 161602	INV# 47775200	38.76	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.76	
	VO# 161603	INV# 47775199	41.95	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.95	
	VO# 161604	INV# 47775198	32.24	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.24	

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	VO# 161605	INV# 47775197		32.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.91	
	VO# 161606	INV# 47775196		33.59	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		33.59	
	VO# 161607	INV# 47775195		70.88	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.88	
	VO# 161608	INV# 47775194		113.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.98	
	VO# 161609	INV# 47775193		49.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		49.81	
	VO# 161610	INV# 47775202		391.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		391.58	
99851	12/20/2016	008700 BOYD TIRE COMPANY			1,458.50
	VO# 161645	INV# 234778	PO# 43024	814.50	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		814.50	
	VO# 161646	INV# 234746	PO# 43022	644.00	
			SUPPLIES		
	100-254-410-0000-46	MTN SUPPLIES HSES		644.00	
99852	12/20/2016	45275 COOK & BOARDMAN			487.92
	VO# 161638	INV# 7591002	PO# 42687	487.92	
			SUPPLIES		
	507-253-410-0000-44	SUPPLIES		487.92	
99853	12/20/2016	45158 CRIME PREVENTION SECURITY PATROL			1,736.00
	VO# 161631	INV# 3040		1,736.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,736.00	
99856	12/20/2016	018210 DILLARDS SPORTING GOODS			1,998.75
	VO# 161626	INV# 95350	PO# 42750	1,998.75	
			SUPPLIES		
	100-426-710-0010-44	YMS ATHLETICS		1,998.75	
99859	12/20/2016	45466 FOLLETT SCHOOL SOLUTIONS INC			1,319.04
	VO# 161593	INV# 508888-6	PO# 42987	1,251.01	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		1,251.01	
	VO# 161627	INV# 502322F-1	PO# 42960	68.03	
			BOOKS		

**YORK SCHOOL DISTRICT ONE  
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	100-222-430-0000-09	LIBRARY BOOKS			68.03	
99860	12/20/2016	025950 GRAINGER				334.92
	VO# 161644	INV# 9302785200	PO# 43016		334.92	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			334.92	
99861	12/20/2016	44614 GREAT LAKES PETROLEUM				16,402.97
	VO# 161639	INV# 1009212-IN	PO# 42949		16,402.97	
		GAS				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			16,402.97	
99863	12/20/2016	031400 INTERSTATE SOLUTIONS, INC				3,305.69
	VO# 161641	INV# 246926	PO# 42976		2,018.64	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			2,018.64	
	VO# 161642	INV# 246926-1	PO# 42976		263.86	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			263.86	
	VO# 161643	INV# 246926-2	PO# 42976		1,023.19	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,023.19	
99865	12/20/2016	44706 KELLY SERVICES INC				14,097.28
	VO# 161599	INV# 541747			14,097.28	
		KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES			231.00	
	100-111-314-0000-46	KELLY SERVICES			161.00	
	100-112-314-0000-45	KELLY SERVICES			455.00	
	100-112-314-0000-46	KELLY SERVICES			535.50	
	100-112-314-0000-47	KELLY SERVICES			493.50	
	100-112-314-0000-49	KELLY SERVICES			168.00	
	100-113-314-0000-08	KELLY SERVICES			42.00	
	100-113-314-0000-09	KELLY SERVICES			913.50	
	100-113-314-0000-15	KELLY SERVICES			546.00	
	100-113-314-0000-44	KELLY SERVICES			1,543.50	
	100-113-314-0000-45	KELLY SERVICES			38.50	
	100-113-314-0000-46	KELLY SERVICES			154.00	
	100-113-314-0000-47	KELLY SERVICES			77.00	
	100-114-314-0000-03	KELLY SERVICES			808.50	
	100-115-314-0000-02	KELLY SERVICES			276.50	
	100-121-314-0000-08	KELLY SERVICES			77.00	
	100-122-314-0000-03	KELLY SERVICES			196.00	
	100-122-314-0000-08	KELLY SERVICES			252.00	
	100-122-314-0000-47	KELLY SERVICES			252.00	
	100-127-314-0000-03	KELLY SERVICES			84.00	
	100-127-314-0000-08	KELLY SERVICES			77.00	
	100-127-314-0000-09	KELLY SERVICES			84.00	
	100-127-314-0000-44	KELLY SERVICES			238.00	

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100-127-314-0000-49	KELLY SERVICES	84.00	
100-128-314-0000-03	KELLY SERVICES	161.00	
100-133-314-0000-47	KELLY SERVICES	77.00	
100-161-314-0000-49	KELLY SERVICES	77.00	
100-222-314-0000-45	KELLY SERVICES	84.00	
100-222-314-0000-49	KELLY SERVICES	161.00	
100-233-314-0000-08	KELLY SERVICES	679.00	
100-254-314-0000-02	KELLY SERVICES	342.00	
100-254-314-0000-03	KELLY SERVICES	470.13	
100-254-314-0000-08	KELLY SERVICES	664.05	
100-254-314-0000-09	KELLY SERVICES	729.60	
100-254-314-0000-44	KELLY SERVICES	456.00	
100-254-314-0000-45	KELLY SERVICES	444.60	
100-254-314-0000-49	KELLY SERVICES	91.20	
201-111-314-0000-49	KELLY SERVICES	84.00	
201-112-314-0000-08	KELLY SERVICES	154.00	
203-128-314-0000-46	KELLY SERVICES	122.50	
203-133-314-0000-47	KELLY SERVICES	77.00	
203-161-314-0000-49	KELLY SERVICES	245.00	
338-114-314-0000-15	KELLY SERVICES	828.00	
341-147-314-0000-08	KELLY SERVICES	77.00	
341-147-314-0000-46	KELLY SERVICES	80.50	
600-256-314-0000-46	KELLY SERVICES	159.60	
600-256-314-0000-49	KELLY SERVICES	45.60	
99866	12/20/2016 44706 KELLY SERVICES INC		7,032.55
	VO# 161650 INV# 536482	7,032.55	

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	154.00
100-112-314-0000-08	KELLY SERVICES	350.10
100-112-314-0000-45	KELLY SERVICES	84.00
100-112-314-0000-46	KELLY SERVICES	168.00
100-112-314-0000-47	KELLY SERVICES	245.00
100-112-314-0000-49	KELLY SERVICES	168.00
100-113-314-0000-09	KELLY SERVICES	490.00
100-113-314-0000-44	KELLY SERVICES	84.00
100-113-314-0000-49	KELLY SERVICES	168.00
100-114-314-0000-03	KELLY SERVICES	563.50
100-115-314-0000-02	KELLY SERVICES	77.00
100-121-314-0000-03	KELLY SERVICES	84.00
100-121-314-0000-44	KELLY SERVICES	154.00
100-122-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	154.00
100-127-314-0000-09	KELLY SERVICES	154.00
100-127-314-0000-44	KELLY SERVICES	469.00
100-127-314-0000-49	KELLY SERVICES	154.00
100-128-314-0000-03	KELLY SERVICES	77.00
100-161-314-0000-49	KELLY SERVICES	168.00
100-233-314-0000-08	KELLY SERVICES	224.00

**YORK SCHOOL DISTRICT ONE  
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	100-233-314-0000-47	KELLY SERVICES			77.00	
	100-254-314-0000-02	KELLY SERVICES			205.20	
	100-254-314-0000-03	KELLY SERVICES			561.45	
	100-254-314-0000-08	KELLY SERVICES			273.60	
	100-254-314-0000-09	KELLY SERVICES			182.40	
	100-254-314-0000-44	KELLY SERVICES			182.40	
	100-254-314-0000-46	KELLY SERVICES			136.80	
	203-127-314-0000-46	KELLY SERVICES			154.00	
	203-128-314-0000-46	KELLY SERVICES			238.00	
	338-114-314-0000-15	KELLY SERVICES			414.00	
	341-147-314-0000-08	KELLY SERVICES			126.00	
	341-147-314-0000-47	KELLY SERVICES			77.00	
	600-256-314-0000-47	KELLY SERVICES			39.90	
	600-256-314-0000-49	KELLY SERVICES			91.20	
99867	12/20/2016	44806 LIBERTY MUTUAL INSURANCE				40,540.00
	VO# 161595	INV# 900968380			40,540.00	
		PROPERTY INSURANCE				
	100-254-324-0000-06	PROPERTY INSURANCE			40,540.00	
99869	12/20/2016	43895 NATIONAL BENEFIT SERVICES, LLC				17,951.40
	VO# 161600	INV# DECEMBER 2016			17,951.40	
		DECEMBER 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			7,376.40	
	100-000-479-0000-00	AXA Equitable - 403b			2,470.00	
	100-000-487-0000-00	ASPIRE FINANCIAL			1,150.00	
99870	12/20/2016	43418 OREILLY AUTO PARTS				507.14
	VO# 161651	INV# 1619-187324	PO# 42633		30.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			30.64	
	VO# 161652	INV# 1619-187344	PO# 42633		-30.64	
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES			-30.64	
	VO# 161653	INV# 1619-187378	PO# 42633		14.13	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.13	
	VO# 161654	INV# 1619-187478	PO# 42633		21.36	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			21.36	
	VO# 161655	INV# 1619-187598	PO# 42633		224.89	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			224.89	
	VO# 161656	INV# 1619-187499	PO# 42633		12.21	

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SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				12.21	
VO# 161657	INV# 1619-187319	PO# 42633			55.80	
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				55.80	
VO# 161658	INV# 1619-187320	PO# 42633			41.72	
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				41.72	
VO# 161659	INV# 1619-187377	PO# 42633			20.51	
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				20.51	
VO# 161660	INV# 1619-187339	PO# 42633			43.93	
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				43.93	
VO# 161661	INV# 1619-187203	PO# 42633			65.17	
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				65.17	
VO# 161662	INV# 1619-187228	PO# 42633			7.42	
SUPPLIES						
100-254-410-0000-00	MAINT SUPPLIES				7.42	
99871	12/20/2016	43269	OTICON, INC			2,108.50
VO# 161636	INV# 5260613	PO# 42885			766.50	
SUPPLIES						
203-125-410-0000-00	HH SUPPLIES				766.50	
VO# 161637	INV# 5260324	PO# 42885			1,342.00	
SUPPLIES						
203-125-410-0000-00	HH SUPPLIES				1,342.00	
99872	12/20/2016	42535	RIVERVIEW OCCUMED			210.00
VO# 161633	INV# 00350397				210.00	
DRUG TESTING						
100-255-313-0008-00	DRUG TESTING				210.00	
99873	12/20/2016	44031	TOSHIBA-BUSINESS SOLUTIONS			130.19
VO# 161566	INV# 1819988				130.19	
SUPPLIES						
100-113-410-0000-44	ELEM INST SUPPLIES				130.19	
99874	12/20/2016	44510	UNITED LASER			288.90
VO# 161640	INV# 132251	PO# 43006			288.90	
SUPPLIES						
100-113-410-0000-09	ELEM INST SUPPLIES				288.90	
99875	12/20/2016	41756	VERIZON WIRELESS			105.22
VO# 161611	INV# 7453841997				105.22	
TELEPHONE						
100-254-340-0000-06	TELEPHONES				105.22	



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99876	12/20/2016	44149	WESTERN YORK COUNTY BRANCH NAACP		375.00
	VO# 161571	INV#	YORK SCHOOL DIST ONE		375.00
			NAACP PARADE FLOAT		
		100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		375.00
99877	12/20/2016	056100	YORK COUNTY NATURAL GAS AUTH		22,986.65
	VO# 161572	INV#	106448-001		13,624.65
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		13,624.65
	VO# 161573	INV#	106448-002		630.98
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		630.98
	VO# 161574	INV#	106448-003		53.89
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		53.89
	VO# 161575	INV#	106448-004		79.37
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		79.37
	VO# 161576	INV#	106448-006		258.81
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		258.81
	VO# 161577	INV#	68312-001		447.11
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		447.11
	VO# 161578	INV#	68312-002		215.62
			ENERGY		
		100-254-470-0000-03	ENERGY-YCHS		215.62
	VO# 161579	INV#	1375-001		1,200.31
			ENERGY		
		100-254-470-0000-09	ENERGY-YIS		1,200.31
	VO# 161580	INV#	1606-001		132.54
			ENERGY		
		100-254-470-0000-15	ENERGY-YOA		132.54
	VO# 161581	INV#	1606-002		218.94
			ENERGY		
		100-254-470-0000-15	ENERGY-YOA		218.94
	VO# 161582	INV#	1606-003		199.00
			ENERGY		
		100-254-470-0000-15	ENERGY-YOA		199.00
	VO# 161583	INV#	25290-003		851.40
			ENERGY		
		100-254-470-0000-44	ENERGY-YMS		851.40
	VO# 161584	INV#	25290-002		17.34
			ENERGY		

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100-254-470-0000-44	ENERGY-YMS		17.34	
VO# 161585	INV# 25290-001		3,842.02	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		3,842.02	
VO# 161586	INV# 1622-001		427.17	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		427.17	
VO# 161587	INV# 26469-001		398.37	
	ENERGY			
100-254-470-0000-44	ENERGY-YMS		398.37	
VO# 161588	INV# 1606-004		103.74	
	ENERGY			
100-254-470-0000-46	ENERGY-HSES		103.74	
VO# 161664	INV# 106448-005		285.39	
	ENERGY			
100-254-470-0000-03	ENERGY-YCHS		285.39	
99880	12/21/2016	EMPLOYEE VENDOR		151.20
VO# 161676	INV# 12/01/16-12/31/16		151.20	
	TRAVEL			
600-256-332-0000-06	TRAVEL		151.20	
99881	12/21/2016	EMPLOYEE VENDOR		125.82
VO# 161674	INV# 12/01/16-12/31/16		125.82	
	TRAVEL			
600-256-332-0000-09	TRAVEL		125.82	
99882	12/21/2016	025800 GOPHER SPORT		1,017.04
VO# 161625	INV# 9218608		1,017.04	
	SUPPLIES			
100-113-410-1146-44	PHYSICAL EDUCATION - 7TH GRADE		517.04	
100-113-410-1147-44	PHYSICAL EDUCATION - 8TH GRADE		500.00	
99886	12/21/2016	EMPLOYEE VENDOR		159.57
VO# 161672	INV# 12/01/16-12/31/16		159.57	
	TRAVEL			
600-256-332-0000-46	TRAVEL EXPENSE		79.78	
600-256-332-0000-47	TRAVEL		79.79	
99890	12/21/2016	EMPLOYEE VENDOR		129.06
VO# 161673	INV# 12/01/16-12/31/16		129.06	
	TRAVEL			
600-256-332-0000-49	TRAVEL		64.53	
600-256-332-0000-49	TRAVEL		64.53	
99891	12/21/2016	44689 EMPLOYEE VENDOR		104.49
VO# 161677	INV# 12/01/16-12/31/2016		104.49	
	TRAVEL			
600-256-332-0000-47	TRAVEL		104.49	

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470036	12/20/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		1,167.52
	VO# 161612	INV#		1,167.52	

VOUCHER - AP USE TAX

100-113-410-0003-44	CHORUS SUPPLIES	28.44
100-113-410-0020-09	CHORUS SUPPLIES	5.79
100-222-410-0000-09	LIB. SUPPLIES	15.09
100-222-410-0000-44	LIB. SUPPLIES	24.47
100-233-410-0000-44	SCH ADM SUPPLIES	3.57
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	1.92
100-266-445-0000-00	MISC. SOFTWARE RENEWALS	68.60
397-266-445-0000-06	TECH & SOFTWARE SUPPLIES	958.88
600-256-410-0000-06	SUPPLIES	60.76

470037	12/20/2016	047500	SOUTH CAROLINA DEPT. OF REVENUE		392.69
	VO# 161621	INV#	NOVEMBER 2016	392.69	

LUNCHROOM SALES TAX

600-256-670-0000-00	TAX ON ADULT MEALS	392.69
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<b>TOTAL NUMBER OF CHECKS:</b>	<b>214</b>	<b>1,413,969.62</b>
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