

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2019
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
107208	01/09/2019	46064 SPEECHLINX LLC		1,800.00
	VO# 177802	INV# 10	1,800.00	
		SPEECH		
	100-126-311-0000-01	SPEECH SERVICES	1,800.00	
107209	01/09/2019	46134 USC UPSTATE		1,000.00
	VO# 177801	INV# ID#A58575032	1,000.00	
		SSN 656-09-6259		
	100-001-990-0000-00	MISCELLANEOUS REVENUE	1,000.00	
107210	01/09/2019	101651 SC RETIREMENT SYSTEM		801,512.09
	VO# 177936	INV# 846.05	801,512.09	
		DECEMBER 2018		
	100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	801,512.09	
107211	01/10/2019	44976 TOM ADAMO		155.60
	VO# 177902	INV# 01.05.19	24.50	
		YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	24.50	
	VO# 177908	INV# 01.05.19	53.30	
		YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	53.30	
	VO# 177918	INV# 12.20.18	24.50	
		YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	24.50	
	VO# 177920	INV# 12.20.18	53.30	
		YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	53.30	
107212	01/10/2019	46132 JAMES ELBERT ARNOLD		131.40
	VO# 177895	INV# 01.05.19	36.20	
		YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	36.20	
	VO# 177896	INV# 01.05.19	24.50	
		YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44	OFFICIALS PAY-YMS	24.50	
	VO# 177931	INV# 01.08.19	70.70	
		YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	70.70	
107213	01/10/2019	43696 EMPLOYEE VENDOR		2,000.00
	VO# 177917	INV# 01.04.19	2,000.00	
		CONSULTING		

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	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,000.00	
107217	01/10/2019	44999	PAUL A COLEMAN		105.80
	VO# 177930	INV#	01.08.19	105.80	
			YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	105.80	
107218	01/10/2019	45129	EMPLOYEE VENDOR		944.27
	VO# 177934	INV#	10.02.18-12.21.18	944.27	
			TRAVEL		
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL	944.27	
107220	01/10/2019	44205	FDJTC CULINARY ARTS		500.00
	VO# 177880	INV#	12.18.18	500.00	
			TIP RECEPTION		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	500.00	
107221	01/10/2019	46142	SHANISE FOSTER		106.40
	VO# 177928	INV#	01.08.19	106.40	
			YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	106.40	
107224	01/10/2019	45000	CHRISTOPHER P HOLMES		106.40
	VO# 177924	INV#	01.04.19	106.40	
			YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY	106.40	
107225	01/10/2019	45807	INTELLIGO ASSESSMENTS LLC		1,100.00
	VO# 177915	INV#	12.18.18	600.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	600.00	
	VO# 177916	INV#	12.20.18	500.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	500.00	
107226	01/10/2019	44719	EMPLOYEE VENDOR		140.07
	VO# 177914	INV#	11.02.18-12.20.18	140.07	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	140.07	
107227	01/10/2019	41984	EMPLOYEE VENDOR		342.26
	VO# 177933	INV#	10.01.18-12.18.18	342.26	
			TRAVEL		
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL	271.95	
	267-264-332-0000-00		RECRUITMENT FAIRS	70.31	
107228	01/10/2019	035941	EMPLOYEE VENDOR		242.53
	VO# 177939	INV#	12.03.18-12.21.18	242.53	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	242.53	
107229	01/10/2019	45009	CHARLIE MCCULLOUGH JR		173.40

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	VO# 177903	INV#	01.05.19		24.50	
				YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		24.50	
	VO# 177905	INV#	01.05.19		45.20	
				YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		45.20	
	VO# 177923	INV#	01.04.19		103.70	
				YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		103.70	
107232	01/10/2019	45869	EMPLOYEE VENDOR			156.03
	VO# 177938	INV#	12.03.18-12.20.18		156.03	
				TRAVEL		
	201-188-332-0000-15		TRAVEL		156.03	
107235	01/10/2019	042810	EMPLOYEE VENDOR			158.67
	VO# 177911	INV#	08.13.18-12.20.18		158.67	
				TRAVEL & REIMB		
	203-161-332-0000-00		AUTISM TRAVEL		74.12	
	203-161-410-0000-00		AUTISM SUPPLIES		84.55	
107237	01/10/2019	45842	DOUGLAS ROYER			126.00
	VO# 177897	INV#	01.05.19		33.50	
				YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		33.50	
	VO# 177898	INV#	01.05.19		24.50	
				YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		24.50	
	VO# 177926	INV#	01.04.19		68.00	
				YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		68.00	
107240	01/10/2019	44980	KENNETH THEODOS			145.80
	VO# 177904	INV#	01.05.19		24.50	
				YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		24.50	
	VO# 177906	INV#	01.05.19		43.40	
				YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		43.40	
	VO# 177925	INV#	01.04.19		77.90	
				YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		77.90	
107242	01/10/2019	44982	MICKIE WAGONER			120.80
	VO# 177927	INV#	01.08.19		120.80	
				YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		120.80	

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107244	01/11/2019	001400	ADI				269.59
	VO# 177944	INV#	RF220N01	PO#	44601		269.59
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES				269.59
107245	01/11/2019	45687	ADVANCED PROPERTY SERVICES				8,855.00
	VO# 177984	INV#	6958				4,850.00
			LEAF REMOVAL				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE				4,850.00
	VO# 177985	INV#	6957				4,005.00
			DEC 2018 LAWN SERVICES				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE				4,005.00
107246	01/11/2019	006625	AT & T				844.13
	VO# 178005	INV#	80362841402481896				844.13
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES				844.13
107247	01/11/2019	006625	AT & T				1,075.69
	VO# 178006	INV#	803M7365200011893				1,075.69
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES				1,075.69
107248	01/11/2019	44684	AUS CENTRAL LOCKBOX				4,219.46
	VO# 177883	INV#	52050645				59.46
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				59.46
	VO# 177884	INV#	52050646				41.39
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				41.39
	VO# 177885	INV#	52050647				118.62
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				118.62
	VO# 177886	INV#	52050648				48.09
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				48.09
	VO# 177887	INV#	52050649				40.64
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				40.64
	VO# 177888	INV#	52050650				40.08
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				40.08
	VO# 177889	INV#	52050651				59.74
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS				59.74
	VO# 177890	INV#	52050652				42.90

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UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		42.90
VO# 177891	INV# 52050653		240.22
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		240.22
VO# 177892	INV# 52050654		592.69
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		592.69
VO# 178055	INV# 52020719		59.46
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.46
VO# 178056	INV# 52020720		41.39
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.39
VO# 178057	INV# 52020721		118.62
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.62
VO# 178058	INV# 52020722		48.09
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.09
VO# 178059	INV# 52020723		40.64
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.64
VO# 178060	INV# 52020724		40.08
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.08
VO# 178061	INV# 52020725		59.74
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.74
VO# 178062	INV# 52020726		39.31
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.31
VO# 178063	INV# 52020727		240.22
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		240.22
VO# 178064	INV# 52020728		592.69
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		592.69
VO# 178065	INV# 51990743		59.46
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.46
VO# 178066	INV# 51990744		41.39
UNIFORM RENTALS			

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	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		41.39	
	VO# 178067	INV#	51990745		118.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		118.62	
	VO# 178068	INV#	51990746		48.09	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		48.09	
	VO# 178069	INV#	51990747		40.64	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.64	
	VO# 178070	INV#	51990748		40.08	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		40.08	
	VO# 178071	INV#	51990749		434.89	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		434.89	
	VO# 178072	INV#	51990750		39.31	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.31	
	VO# 178073	INV#	51990751		240.22	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		240.22	
	VO# 178074	INV#	51990752		592.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		592.69	
107249	01/11/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC			119.50
	VO# 177881	INV#	YOR001010119-1		119.50	
			BACKGROUND CHECKS			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		119.50	
107250	01/11/2019	46147	BENEDICT COLLEGE			110.00
	VO# 178004	INV#			110.00	
			REGISTRATION			
	267-264-332-0000-00		RECRUITMENT FAIRS		110.00	
107251	01/11/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 177997	INV#	133		1,272.00	
			DEC 2018 BED MAINTENENCE			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00	
107252	01/11/2019	45266	CHARTWELLS SCHOOL DINING SERVICES			67,570.28
	VO# 177964	INV#	93078400179		17,825.86	
			DEC 2018 SERVICES			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		17,825.86	
	VO# 177965	INV#	K3078400034		49,744.42	

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DEC 2018 SERVICES

	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	49,744.42	
107253	01/11/2019	015300 CITY OF YORK		26,856.09
	VO# 177803	INV# 110933	5,861.47	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	5,861.47	
	VO# 177804	INV# 110934	121.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 177805	INV# 110936	19.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 177806	INV# 114314	2,294.82	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	2,294.82	
	VO# 177807	INV# 110935	3,035.64	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,035.64	
	VO# 177808	INV# 112976	61.50	
		WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	61.50	
	VO# 177809	INV# 106389	536.75	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	536.75	
	VO# 177810	INV# 102315	371.86	
		WATER		
	100-254-321-0000-06	WATER AND SEWER DO	371.86	
	VO# 177811	INV# 104375	1,665.85	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,665.85	
	VO# 177812	INV# 100289	196.74	
		WATER		
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	196.74	
	VO# 177813	INV# 100946	1,134.45	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,134.45	
	VO# 177814	INV# 100945	1,082.50	
		WATER		
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,082.50	
	VO# 177815	INV# 100288	243.66	
		WATER		
	100-254-321-0000-14	WATER	243.66	

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	VO# 177816	INV#	100285		1,702.77	
				WATER		
	100-254-321-0000-14			WATER	1,702.77	
	VO# 177817	INV#	105737		193.50	
				WATER		
	100-254-321-0000-14			WATER	193.50	
	VO# 177818	INV#	105736		19.50	
				WATER		
	100-254-321-0000-14			WATER	19.50	
	VO# 177819	INV#	102314		260.38	
				WATER		
	100-254-321-0000-15			WATER AND SEWER SERVICES-YOA	260.38	
	VO# 177820	INV#	102319		536.75	
				WATER		
	100-254-321-0000-15			WATER AND SEWER SERVICES-YOA	536.75	
	VO# 177821	INV#	100944		3,756.07	
				WATER		
	100-254-321-0000-44			WATER AND SEWER SERVICES-YMS	3,756.07	
	VO# 177822	INV#	101129		2,145.19	
				WATER		
	100-254-321-0000-46			WATER AND SEWER SERVICES-HSES	2,145.19	
	VO# 177823	INV#	104376		1,615.69	
				WATER		
	100-254-321-0000-47			WATER AND SEWER SERVICES-CBES	1,615.69	
107254	01/11/2019	44845	CITY OF YORK			100.00
	VO# 178075	INV#	100		100.00	
				MLK BREAKFAST		
	100-232-410-0000-06			SUPT OFFICE SUPPLIES	100.00	
107258	01/11/2019	45800	DUFF & CHILDS LLC			1,430.00
	VO# 177824	INV#	14573		1,430.00	
				LEGAL SERVICES		
	100-231-319-0000-00			LEGAL SERVICES	1,430.00	
107259	01/11/2019	020300	DUKE ENERGY			121,201.18
	VO# 177828	INV#	1323923614		994.82	
				ENERGY		
	100-254-470-0000-03			ENERGY-YCHS	994.82	
	VO# 177829	INV#	1932284132		3,562.43	
				ENERGY		
	100-254-470-0000-03			ENERGY-YCHS	3,562.43	
	VO# 177830	INV#	0002468075		7,102.94	
				ENERGY		
	100-254-470-0000-03			ENERGY-YCHS	7,102.94	

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VO# 177831	INV# 0002468074	39.68
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	39.68
VO# 177832	INV# 0002468067	355.56
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	355.56
VO# 177833	INV# 1683418434	61.29
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	61.29
VO# 177834	INV# 1605219540	6,401.50
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,401.50
VO# 177835	INV# 1613646563	532.91
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	532.91
VO# 177836	INV# 0002468071	41.88
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	41.88
VO# 177837	INV# 0002468065	4,657.28
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	4,657.28
VO# 177838	INV# 1765415435	17,359.86
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	17,359.86
VO# 177839	INV# 1423801409	19,418.73
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	19,418.73
VO# 177840	INV# 0002468078	11.82
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	11.82
VO# 177841	INV# 2132116601	76.14
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	76.14
VO# 177842	INV# 0002468076	21.98
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	21.98
VO# 177843	INV# 1486360387	375.99
	ENERGY	
100-254-470-0000-04	ENERGY-	375.99
VO# 177844	INV# 0002468052	1,397.60
	ENERGY	
100-254-470-0000-06	ENERGY-DO	1,397.60

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VO# 177845	INV# 0002468053	64.27
	ENERGY	
100-254-470-0000-06	ENERGY-DO	64.27
VO# 177846	INV# 0002468063	12.70
	ENERGY	
100-254-470-0000-08	ENERGY-JES	12.70
VO# 177847	INV# 0003079914	8,953.13
	ENERGY	
100-254-470-0000-08	ENERGY-JES	8,953.13
VO# 177848	INV# 0002809217	722.82
	ENERGY	
100-254-470-0000-08	ENERGY-JES	722.82
VO# 177849	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 177850	INV# 0002468064	354.72
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	354.72
VO# 177851	INV# 0002468054	65.73
	ENERGY	
100-254-470-0000-14	ENERGY	65.73
VO# 177852	INV# 0002468055	25.41
	ENERGY	
100-254-470-0000-14	ENERGY	25.41
VO# 177853	INV# 0002468051	1,531.39
	ENERGY	
100-254-470-0000-14	ENERGY	1,531.39
VO# 177854	INV# 0002468050	8,250.40
	ENERGY	
100-254-470-0000-14	ENERGY	8,250.40
VO# 177855	INV# 0004725414	12.22
	ENERGY	
100-254-470-0000-14	ENERGY	12.22
VO# 177856	INV# 0002468056	1,843.31
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	1,843.31
VO# 177857	INV# 2049231220	11.82
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	11.82
VO# 177858	INV# 0002468060	3,212.76
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,212.76

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VO# 177859	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 177860	INV# 0003346490	1,390.38
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,390.38
VO# 177861	INV# 0002468061	5,857.24
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	5,857.24
VO# 177862	INV# 0002468072	534.93
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	534.93
VO# 177863	INV# 0002468077	183.41
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	183.41
VO# 177864	INV# 0002468073	1,261.56
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,261.56
VO# 177865	INV# 1456364489	34.33
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	34.33
VO# 177866	INV# 0002468038	200.39
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	200.39
VO# 177867	INV# 0002468037	6,074.11
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	6,074.11
VO# 177868	INV# 0004378380	19.08
	ENERGY	
100-254-470-0000-45	ENERGY-HGSES	19.08
VO# 177869	INV# 1767968177	13.44
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	13.44
VO# 177870	INV# 0002468048	318.23
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	318.23
VO# 177871	INV# 0002468045	6,952.56
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	6,952.56
VO# 177872	INV# 2102114435	21.07
	ENERGY	
100-254-470-0000-47	ENERGY-CBES	21.07

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	VO# 177873	INV# 1559763336		11.82	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.82	
	VO# 177874	INV# 0003112863		9,474.37	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		9,474.37	
	VO# 177875	INV# 0002809220		1,286.66	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,286.66	
107260	01/11/2019	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 177980	INV# 2170		3,193.00	
			JAN 2019 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 177981	INV# 2169		2,257.00	
			JAN 2019 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
107261	01/11/2019	46084	ERNIE MORRIS		547.37
	VO# 177961	INV# 409709-0	PO# 44495	547.37	
			SUPPLIES		
	500-253-410-0000-02	SUPPLIES		547.37	
107262	01/11/2019	023200	FARMERS SERVICE CENTER, INC.		235.89
	VO# 177956	INV# 225071	PO# 44261	235.89	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		235.89	
107264	01/11/2019	029000	GRAYBAR ELEC COMPANY		957.48
	VO# 177963	INV# 9305705889	PO# 44402	958.83	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		958.83	
	VO# 177975	INV# 9307801640	PO# 44621	149.75	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		149.75	
	VO# 177976	INV# 9307801639	PO# 44267	94.18	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		94.18	
	VO# 178024	INV# 9305113293	PO# 44290	-245.28	
			CREDIT MEMO		
	100-254-410-0000-00	MAINT SUPPLIES		-245.28	
107267	01/11/2019	031415	INTERSTATE TRANS. EQUIPMENT CO.		461.12
	VO# 177994	INV# C001062090:01	PO# 44271	461.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		461.12	
107268	01/11/2019	031605	JACKSONS KITCHEN		358.07

**YORK SCHOOL DISTRICT ONE
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	VO# 177983	INV# 6552		358.07	
			MEATLOAF MEAL		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		358.07	
107269	01/11/2019	41851	J & Z SERVICES, INC		1,258.34
	VO# 177999	INV# 3596		1,258.34	
			DEC 2018 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
107270	01/11/2019	44706	KELLY SERVICES INC		16,738.63
	VO# 177942	INV# 037702		16,738.63	
			KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		224.00	
	100-111-314-0000-47	KELLY SERVICES		91.00	
	100-112-314-0000-08	KELLY SERVICES		984.00	
	100-112-314-0000-45	KELLY SERVICES		84.00	
	100-112-314-0000-46	KELLY SERVICES		182.00	
	100-112-314-0000-47	KELLY SERVICES		770.00	
	100-112-314-0000-49	KELLY SERVICES		84.00	
	100-113-314-0000-09	KELLY SERVICES		1,466.50	
	100-113-314-0000-44	KELLY SERVICES		1,306.00	
	100-113-314-0000-45	KELLY SERVICES		42.00	
	100-113-314-0000-46	KELLY SERVICES		175.00	
	100-113-314-0000-47	KELLY SERVICES		126.00	
	100-114-314-0000-03	KELLY SERVICES		1,295.00	
	100-115-314-0000-02	KELLY SERVICES		84.00	
	100-121-314-0000-03	KELLY SERVICES		175.00	
	100-121-314-0000-44	KELLY SERVICES		126.00	
	100-122-314-0000-03	KELLY SERVICES		1,035.00	
	100-122-314-0000-09	KELLY SERVICES		532.00	
	100-127-314-0000-08	KELLY SERVICES		84.00	
	100-127-314-0000-09	KELLY SERVICES		311.50	
	100-127-314-0000-44	KELLY SERVICES		511.00	
	100-127-314-0000-49	KELLY SERVICES		91.00	
	100-128-314-0000-03	KELLY SERVICES		91.00	
	100-128-314-0000-09	KELLY SERVICES		168.00	
	100-133-314-0000-47	KELLY SERVICES		84.00	
	100-161-314-0000-49	KELLY SERVICES		136.50	
	100-222-314-0000-45	KELLY SERVICES		84.00	
	100-222-314-0000-47	KELLY SERVICES		45.50	
	100-233-314-0000-15	KELLY SERVICES		420.00	
	100-233-314-0000-49	KELLY SERVICES		186.76	
	100-254-314-0000-03	KELLY SERVICES		991.80	
	100-254-314-0000-08	KELLY SERVICES		85.50	
	100-254-314-0000-09	KELLY SERVICES		592.80	
	100-254-314-0000-15	KELLY SERVICES		456.00	
	100-254-314-0000-44	KELLY SERVICES		91.20	
	100-254-314-0000-45	KELLY SERVICES		421.80	

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	100-254-314-0000-46	KELLY SERVICES	153.90	
	100-254-314-0000-47	KELLY SERVICES	456.00	
	100-254-314-0000-49	KELLY SERVICES	456.00	
	100-264-314-0000-06	KELLY SERVICES	56.00	
	201-111-314-0000-49	KELLY SERVICES	45.50	
	201-112-314-0000-47	KELLY SERVICES	91.00	
	203-127-314-0000-46	KELLY SERVICES	273.00	
	203-128-314-0000-09	KELLY SERVICES	84.00	
	203-128-314-0000-46	KELLY SERVICES	91.00	
	338-113-314-0000-09	KELLY SERVICES	91.00	
	341-147-314-0000-08	KELLY SERVICES	42.00	
	341-147-314-0000-46	KELLY SERVICES	175.00	
	341-147-314-0000-47	KELLY SERVICES	441.00	
	341-147-314-0000-49	KELLY SERVICES	42.00	
	600-256-314-0000-03	KELLY SERVICES	110.12	
	600-256-314-0000-08	KELLY SERVICES	116.85	
	600-256-314-0000-46	KELLY SERVICES	216.60	
	600-256-314-0000-49	KELLY SERVICES	79.80	
107271	01/11/2019	44706 KELLY SERVICES INC		1,274.90
	VO# 177957	INV# 040787	1,274.90	
		KELLY SERVICES		
	100-113-314-0000-09	KELLY SERVICES	91.00	
	100-113-314-0000-44	KELLY SERVICES	91.00	
	100-222-314-0000-47	KELLY SERVICES	84.00	
	100-254-314-0000-03	KELLY SERVICES	461.70	
	100-254-314-0000-09	KELLY SERVICES	273.60	
	100-254-314-0000-46	KELLY SERVICES	273.60	
107272	01/11/2019	44706 KELLY SERVICES INC		13,842.07
	VO# 177958	INV# 034578	13,842.07	
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	175.00	
	100-111-314-0000-45	KELLY SERVICES	168.00	
	100-111-314-0000-46	KELLY SERVICES	91.00	
	100-111-314-0000-47	KELLY SERVICES	126.00	
	100-111-314-0000-49	KELLY SERVICES	91.00	
	100-112-314-0000-08	KELLY SERVICES	895.00	
	100-112-314-0000-45	KELLY SERVICES	45.50	
	100-112-314-0000-46	KELLY SERVICES	175.00	
	100-112-314-0000-47	KELLY SERVICES	462.00	
	100-112-314-0000-49	KELLY SERVICES	220.50	
	100-113-314-0000-09	KELLY SERVICES	1,459.50	
	100-113-314-0000-44	KELLY SERVICES	984.50	
	100-113-314-0000-45	KELLY SERVICES	175.00	
	100-113-314-0000-46	KELLY SERVICES	91.00	
	100-114-314-0000-03	KELLY SERVICES	1,204.00	
	100-115-314-0000-02	KELLY SERVICES	168.00	
	100-115-314-0000-44	KELLY SERVICES	182.00	

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100-121-314-0000-03	KELLY SERVICES	91.00
100-121-314-0000-08	KELLY SERVICES	84.00
100-122-314-0000-03	KELLY SERVICES	828.00
100-122-314-0000-09	KELLY SERVICES	364.00
100-127-314-0000-03	KELLY SERVICES	182.00
100-127-314-0000-08	KELLY SERVICES	42.00
100-127-314-0000-09	KELLY SERVICES	45.50
100-127-314-0000-44	KELLY SERVICES	395.50
100-127-314-0000-49	KELLY SERVICES	136.50
100-161-314-0000-49	KELLY SERVICES	171.50
100-222-314-0000-47	KELLY SERVICES	91.00
100-222-314-0000-49	KELLY SERVICES	182.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	501.60
100-254-314-0000-08	KELLY SERVICES	193.80
100-254-314-0000-09	KELLY SERVICES	552.90
100-254-314-0000-15	KELLY SERVICES	91.20
100-254-314-0000-44	KELLY SERVICES	273.60
100-254-314-0000-45	KELLY SERVICES	273.60
100-254-314-0000-46	KELLY SERVICES	299.25
100-254-314-0000-47	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	364.80
100-264-314-0000-06	KELLY SERVICES	56.00
201-111-314-0000-49	KELLY SERVICES	42.00
201-112-314-0000-08	KELLY SERVICES	175.00
201-112-314-0000-49	KELLY SERVICES	213.50
338-114-314-0000-15	KELLY SERVICES	168.00
341-147-314-0000-08	KELLY SERVICES	136.50
341-147-314-0000-49	KELLY SERVICES	84.00
600-256-314-0000-03	KELLY SERVICES	110.12
600-256-314-0000-08	KELLY SERVICES	57.00
600-256-314-0000-46	KELLY SERVICES	114.00
600-256-314-0000-47	KELLY SERVICES	91.20
600-256-314-0000-49	KELLY SERVICES	171.00

107273	01/11/2019	44706	KELLY SERVICES INC		18,245.02
	VO# 177989		INV# 031402		

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	45.50
100-111-314-0000-46	KELLY SERVICES	346.50
100-111-314-0000-47	KELLY SERVICES	84.00
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	1,208.00
100-112-314-0000-45	KELLY SERVICES	126.00
100-112-314-0000-46	KELLY SERVICES	308.00
100-112-314-0000-47	KELLY SERVICES	686.00
100-112-314-0000-49	KELLY SERVICES	266.00
100-113-314-0000-09	KELLY SERVICES	1,197.00
100-113-314-0000-44	KELLY SERVICES	2,096.00

**YORK SCHOOL DISTRICT ONE
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	100-113-314-0000-45	KELLY SERVICES	91.00	
	100-113-314-0000-46	KELLY SERVICES	596.00	
	100-113-314-0000-49	KELLY SERVICES	262.50	
	100-114-314-0000-03	KELLY SERVICES	1,381.40	
	100-115-314-0000-02	KELLY SERVICES	84.00	
	100-115-314-0000-44	KELLY SERVICES	455.00	
	100-121-314-0000-03	KELLY SERVICES	91.00	
	100-121-314-0000-08	KELLY SERVICES	168.00	
	100-122-314-0000-03	KELLY SERVICES	1,035.00	
	100-122-314-0000-08	KELLY SERVICES	168.00	
	100-122-314-0000-09	KELLY SERVICES	220.50	
	100-127-314-0000-08	KELLY SERVICES	126.00	
	100-127-314-0000-44	KELLY SERVICES	493.50	
	100-127-314-0000-46	KELLY SERVICES	84.00	
	100-127-314-0000-49	KELLY SERVICES	227.50	
	100-161-314-0000-49	KELLY SERVICES	175.00	
	100-222-314-0000-08	KELLY SERVICES	84.00	
	100-222-314-0000-46	KELLY SERVICES	273.00	
	100-222-314-0000-49	KELLY SERVICES	91.00	
	100-233-314-0000-09	KELLY SERVICES	182.00	
	100-233-314-0000-46	KELLY SERVICES	112.00	
	100-233-314-0000-49	KELLY SERVICES	91.00	
	100-254-314-0000-03	KELLY SERVICES	883.50	
	100-254-314-0000-09	KELLY SERVICES	681.15	
	100-254-314-0000-15	KELLY SERVICES	34.20	
	100-254-314-0000-44	KELLY SERVICES	91.20	
	100-254-314-0000-45	KELLY SERVICES	723.90	
	100-254-314-0000-46	KELLY SERVICES	296.40	
	100-254-314-0000-47	KELLY SERVICES	547.20	
	100-254-314-0000-49	KELLY SERVICES	387.60	
	201-111-314-0000-08	KELLY SERVICES	175.00	
	201-112-314-0000-08	KELLY SERVICES	252.00	
	201-112-314-0000-49	KELLY SERVICES	168.00	
	201-113-314-0000-08	KELLY SERVICES	45.50	
	203-127-314-0000-46	KELLY SERVICES	175.00	
	203-128-314-0000-46	KELLY SERVICES	84.00	
	338-113-314-0000-15	KELLY SERVICES	84.00	
	341-147-314-0000-08	KELLY SERVICES	42.00	
	341-147-314-0000-45	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	84.00	
	341-147-314-0000-49	KELLY SERVICES	262.50	
	600-256-314-0000-03	KELLY SERVICES	110.12	
	600-256-314-0000-49	KELLY SERVICES	88.35	
107274	01/11/2019	42344	KRONOS SAASHR INC	2,894.35
	VO# 177962	INV#	11400721	
				2,894.35
			SUPPLIES	
	100-252-445-0000-06		DATA PROCESSING	2,894.35
107275	01/11/2019	42139	LOWES COMPANIES INC.	657.68

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VO# 177945	INV# 06567	PO# 44543	35.93
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		35.93
VO# 177946	INV# 02913	PO# 44543	75.17
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		75.17
VO# 177949	INV# 05368	PO# 44543	25.51
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		25.51
VO# 177950	INV# 05401	PO# 44543	29.23
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		29.23
VO# 178018	INV# 901886	PO# 44543	10.10
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		10.10
VO# 178019	INV# 902155	PO# 44543	22.48
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		22.48
VO# 178020	INV# 905746	PO# 44543	13.67
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		13.67
VO# 178021	INV# 906935	PO# 44543	40.61
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		40.61
VO# 178022	INV# 907412	PO# 44543	21.40
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		21.40
VO# 178023	INV# 906260	PO# 44543	58.27
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		58.27
VO# 178025	INV# 06744	PO# 44543	28.38
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		28.38
VO# 178026	INV# 05872	PO# 44543	15.24
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		15.24
VO# 178027	INV# 05746	PO# 44543	13.67
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		13.67
VO# 178028	INV# 06712	PO# 44543	49.55
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		49.55

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	VO# 178029	INV# 07232	PO# 44543	97.58	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		97.58	
	VO# 178030	INV# 06931	PO# 44543	3.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		3.33	
	VO# 178031	INV# 06355	PO# 44543	17.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.23	
	VO# 178032	INV# 07492	PO# 44543	7.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		7.53	
	VO# 178033	INV# 01902	PO# 44543	52.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		52.29	
	VO# 178034	INV# 06755	PO# 44543	19.22	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		19.22	
	VO# 178035	INV# 06954	PO# 44543	21.29	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.29	
107276	01/11/2019	45688	MALONES FENCING & GRADING		5,987.50
	VO# 177986	INV# 1273		5,987.50	
		DEC 2018 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
107277	01/11/2019	46141	PEART PLUMBING COMPANY		1,950.00
	VO# 177969	INV# 12.27.18	PO# 44627	1,950.00	
		BACKFLOW			
	100-254-410-0000-00	MAINT SUPPLIES		1,950.00	
107278	01/11/2019	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		391.65
	VO# 177979	INV# 3307616795		391.65	
		CNT# 8342180002			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		391.65	
107279	01/11/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		231.88
	VO# 177878	INV# 1293		120.58	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		120.58	
	VO# 177970	INV# 1273		111.30	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		111.30	
107280	01/11/2019	036500	RICHARD A. MEEK CONSTRUCTION		800.00
	VO# 177941	INV# 01.08.19	PO# 44273	800.00	

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SUPPLIES

	100-254-410-0000-00	MAINT SUPPLIES		800.00	
107281	01/11/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.		227.86
	VO# 177879	INV# 51442		227.86	

SUPPLIES

	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		227.86	
107282	01/11/2019	42877	SC DEPARTMENT OF JUVENILE JUSTICE		123.86
	VO# 178017	INV# 2000433743		123.86	

OCTOBER 2018

	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		123.86	
107284	01/11/2019	42439	SERVICE ASSOCIATES, INC		375.00
	VO# 177982	INV# 5089		375.00	

TELEPHONES

	100-254-340-0000-00	TELEPHONE SERVICES		375.00	
107285	01/11/2019	44202	EMPLOYEE VENDOR		112.00
	VO# 178014	INV# 11.02.18-12.17.18		112.00	

TRAVEL

	100-266-332-0000-06	TECHNOLOGY TRAVEL		112.00	
107286	01/11/2019	047350	THE HALL COMPANY		558.49
	VO# 177992	INV# 27534	PO# 44528	558.49	

SUPPLIES

	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		558.49	
107287	01/11/2019	052200	TOWN OF HICKORY GROVE		138.65
	VO# 177800	INV# 970		138.65	

WATER

	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES		138.65	
107288	01/11/2019	46070	EMPLOYEE VENDOR		356.84
	VO# 178016	INV# 09.04.18-12.20.18		356.84	

TRAVEL & REIMB

	100-266-332-0000-06	TECHNOLOGY TRAVEL		356.84	
107289	01/11/2019	053625	WASTE MGMT OF THE CAROLINAS		1,260.06
	VO# 177876	INV# 2851791-2099-0		1,260.06	

WASTE MGMT

	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,260.06	
107290	01/11/2019	46145	WESTERN CAROLINA UNIVERSITY		125.00
	VO# 178002	INV# 20190107-00004		125.00	

267-264-332-0000-00 RECRUITMENT FAIRS

				125.00	
107291	01/11/2019	45690	WHITE & STORY LLC		3,914.06
	VO# 177826	INV# 720		2,655.73	

LEGAL SERVICES

	100-231-319-0000-00	LEGAL SERVICES		2,655.73	
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**YORK SCHOOL DISTRICT ONE
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	VO# 177827	INV# 740		1,258.33	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		1,258.33	
107292	01/11/2019	055151	WINTHROP UNIVERSITY		8,000.00
	VO# 177882	INV# CB1804		8,000.00	
	PSYCH INTERN FALL 2018				
	203-214-313-0000-00	CONSULTING SERVICES		8,000.00	
107294	01/11/2019	43053	YORK ROTARY		160.00
	VO# 177987	INV#		160.00	
	1ST QTR DUES				
	100-252-640-0000-06	FISCAL SER DUES AND FEES		160.00	
107296	01/17/2019	42155	EMPLOYEE VENDOR		151.78
	VO# 178114	INV# 11.07.18-12.21.18		151.78	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		151.78	
107300	01/17/2019	44363	EMPLOYEE VENDOR		360.00
	VO# 178115	INV# 12.17.18-01.11.18		360.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		360.00	
107302	01/17/2019	46136	DARBY OIL, INC		9,179.71
	VO# 178095	INV# 12099	PO# 44643	9,179.71	
	GAS				
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		9,179.71	
107304	01/17/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		655.00
	VO# 178097	INV# REIMB		655.00	
	SUPPLIES				
	328-115-410-0000-02	SUPPLIES		70.00	
	328-115-410-0000-02	SUPPLIES		150.00	
	328-115-410-0000-02	SUPPLIES		265.00	
	328-115-410-0000-02	SUPPLIES		145.00	
	328-115-410-0000-02	SUPPLIES		25.00	
107307	01/17/2019	44970	DREW HEFNER		101.90
	VO# 178135	INV# 01.18.19		101.90	
	YCHS BASKETBALL				
	100-271-395-1000-03	OFFICIALS PAY		101.90	
107310	01/17/2019	45318	ELVIS E JOHNSON		125.30
	VO# 178137	INV# 01.18.19		125.30	
	YCHS BASKETBALL				
	100-271-395-1000-03	OFFICIALS PAY		125.30	
107311	01/17/2019	44985	DOUG JONES		103.70
	VO# 178130	INV# 01.15.19		103.70	
	YCHS BASKETBALL				
	100-271-395-1000-03	OFFICIALS PAY		103.70	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2019
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107312	01/17/2019	45942	JARED KLEVEN		327.01
	VO# 178119	INV#	10.02.18-10.29.18	126.99	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	126.99	
	VO# 178120	INV#	11.05.18-12.21.18	200.02	
			TRAVEL		
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	200.02	
107314	01/17/2019	45001	ANGELA R LATIMER		102.80
	VO# 178131	INV#	01.15.19	102.80	
			YCHS BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	102.80	
107319	01/17/2019	037140	EMPLOYEE VENDOR		506.90
	VO# 178118	INV#	REIMB	506.90	
			FLIGHT		
	358-112-332-0000-46		TRAVEL	506.90	
107320	01/17/2019	45375	STUART PHILLIPS		116.00
	VO# 178124	INV#	01.10.19	24.50	
			YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS	24.50	
	VO# 178125	INV#	01.10.19	33.50	
			YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS	33.50	
	VO# 178128	INV#	01.14.19	33.50	
			YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS	33.50	
	VO# 178129	INV#	01.14.19	24.50	
			YMS BASKETBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS	24.50	
107321	01/17/2019	45837	GREGORY L POUNDS		103.70
	VO# 178136	INV#	01.18.19	103.70	
			YCHS BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	103.70	
107323	01/17/2019	44986	WELDON R. RODGERS		111.80
	VO# 178132	INV#	01.15.19	111.80	
			YCHS BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	111.80	
107327	01/17/2019	46064	SPEECHLINX LLC		1,440.00
	VO# 178121	INV#	11	1,440.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	1,440.00	
107328	01/17/2019	46094	SUZANNE T TOLSON		750.00
	VO# 178112	INV#	103	750.00	

**YORK SCHOOL DISTRICT ONE
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PROFESSIONAL DEVELOPMENT

	311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV		750.00	
107329	01/17/2019	047096 YORK MIDDLE SCHOOL			245.86
	VO# 178110	INV# REIMB		99.00	

STUDENT INCENTIVES

	394-113-395-0088-44	OTHER PROF AND TECH SERV		99.00	
	VO# 178111	INV# REIMB		146.86	

STAFF TREATS

	100-113-410-3000-44	FACULTY/STAFF MTGS/INCENTIVES		146.86	
107330	01/18/2019	006625 AT & T			179.23
	VO# 178159	INV# 80368427842081894		179.23	

TELEPHONE

	100-254-340-0000-03	TELEPHONES		179.23	
107331	01/18/2019	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			1,453.27
	VO# 178181	INV# 0010		503.80	

SALARIES & SUPPLIES

	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		116.26	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		193.77	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		193.77	
	VO# 178182	INV# 0009		949.47	

SALARIES & SUPPLIES

	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		329.41	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		310.03	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		310.03	
107332	01/18/2019	45265 CHARTWELLS DINING SERVICES			1,332.53
	VO# 178148	INV# 3078400181		478.24	

COHORT LUNCH

	311-221-410-0000-06	SUPPLIES		478.24	
	VO# 178149	INV# 3078400182		478.24	

COHORT LUNCH

	311-221-410-0000-06	SUPPLIES		478.24	
	VO# 178150	INV# 3078400180		376.05	

NWEA TRAINING

	311-221-410-0000-06	SUPPLIES		376.05	
107333	01/18/2019	44845 CITY OF YORK			1,057.50
	VO# 178180	INV# 12.12.18-12.20.18		1,057.50	

OFF DUTY OFFICERS

	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,057.50	
107334	01/18/2019	43961 CLEAN ENVIRONMENTS			1,070.00
	VO# 178144	INV# 18847	PO# 44629	1,070.00	

SUPPLIES

	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,070.00	
107335	01/18/2019	41655 DIAMOND SPRINGS			330.57

**YORK SCHOOL DISTRICT ONE
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	VO# 178143	INV# 53136100		330.57	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		130.91	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		199.66	
107337	01/18/2019	45086	DOUBLE B GRAPHIX INC		1,153.41
	VO# 178171	INV# INV-37857		1,153.41	
	SUPPLIES				
	203-121-410-0000-00	SUPPLIES		576.71	
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES		576.70	
107338	01/18/2019	46151	THE FANTRY LAW FIRM		871.75
	VO# 178155	INV# 5056		871.75	
	LEGAL SERVICES				
	100-231-319-0000-00	LEGAL SERVICES		871.75	
107340	01/18/2019	45804	IMAGES		265.00
	VO# 178170	INV# 20190109		265.00	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		265.00	
107341	01/18/2019	42344	KRONOS SAASHR INC		1,080.70
	VO# 178157	INV# 11404172		1,080.70	
	WORKFORCE				
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
107342	01/18/2019	44112	MECKLENBURG ROOFING, INC.		8,163.90
	VO# 178152	INV# 017CLT-286		8,163.90	
	YMS ROOF				
	507-253-530-0001-44	YMS ROOF REPLACEMENT		8,163.90	
107343	01/18/2019	45167	PALMETTO UTILITY PROTECTION SERVICE		250.00
	VO# 178173	INV# 55180		250.00	
	ANNUAL FEE				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		250.00	
107344	01/18/2019	45345	RIFTON EQUIPMENT		1,853.78
	VO# 178154	INV# H333N-1	PO# 44597	1,853.78	
	SUPPLIES				
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES		1,853.78	
107345	01/18/2019	045066	EMPLOYEE VENDOR		290.92
	VO# 178161	INV# 10.23.18-12.21.18		290.92	
	TRAVEL				
	100-188-410-0000-15	PARENTING SUPPLIES		290.92	
107346	01/18/2019	46067	SCHOLASTIC INC		170.10
	VO# 178141	INV# M66925710		170.10	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		170.10	
107347	01/18/2019	45960	SOUTHEASTERN GROCERS LLC		172.66

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	VO# 178176	INV# 6031723001009148	PO# 44417	51.35	
		P913400P3EK3GFS1R			
	100-115-410-0000-02	VOC TCHR SUPPLIES		51.35	
	VO# 178177	INV# 6031723001009148	PO# 44417	96.34	
		P913400PBEK3GJ86J			
	100-115-410-0000-02	VOC TCHR SUPPLIES		96.34	
	VO# 178178	INV# 6031723001009148	PO# 44417	24.97	
		P913400PFEK3GKEZQ			
	100-115-410-0000-02	VOC TCHR SUPPLIES		24.97	
107348	01/18/2019	048375 STEWART ENTERPRISES			423.37
	VO# 178166	INV# 109485		185.95	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		185.95	
	VO# 178167	INV# 109486		50.72	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		50.72	
	VO# 178168	INV# 109489		69.00	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		69.00	
	VO# 178169	INV# 109487		117.70	
		SUPPLIES			
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		117.70	
107349	01/18/2019	44412 THOR GUARD INC.			1,000.00
	VO# 178174	INV# 50362		1,000.00	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,000.00	
107350	01/18/2019	016450 W. T. COX SUBSCRIPTIONS			600.17
	VO# 178153	INV# 259076	PO# 44633	600.17	
		RENEWAL			
	100-222-440-0000-09	PERIODICALS		600.17	
107351	01/18/2019	056110 YORK ELECTRIC COOPERATIVE, INC.			3,691.44
	VO# 178162	INV# 105567001		2,411.10	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		2,411.10	
	VO# 178163	INV# 105567002		411.21	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		411.21	
	VO# 178164	INV# 105567003		350.68	
		ENERGY			
	100-254-470-0000-06	ENERGY-DO		350.68	
	VO# 178165	INV# 105567004		518.45	
		ENERGY			

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	100-254-470-0000-06	ENERGY-DO		518.45	
107355	01/24/2019	45818	JACOB BEVERLY		608.75
	VO# 178205	INV#	01.25.19	608.75	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		608.75	
107356	01/24/2019	007650	EMPLOYEE VENDOR		498.75
	VO# 178210	INV#		498.75	
			11.07.18-12.06.18		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		498.75	
107357	01/24/2019	46076	JESSICA BURNETTE		777.78
	VO# 178207	INV#	01.25.19	777.78	
			ASST TRAINER		
	100-271-395-0000-03	GRADUATE ASST.		777.78	
107358	01/24/2019	45488	CARTER COACHING AND CONSULTING		3,762.00
	VO# 178216	INV#	1400654	3,762.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,762.00	
107360	01/24/2019	46055	SEAN COADY		700.00
	VO# 178200	INV#	01.25.19	700.00	
			LATIN		
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	
107361	01/24/2019	46111	ZACHARY CHANCE DICKSON		608.75
	VO# 178206	INV#	01.25.19	608.75	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		608.75	
107362	01/24/2019	45485	JOSHUA L ENGLISH		608.75
	VO# 178204	INV#	01.25.19	608.75	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		608.75	
107363	01/24/2019	45566	DAVID ERBY		608.75
	VO# 178203	INV#	01.25.19	608.75	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		608.75	
107365	01/24/2019	44384	EMPLOYEE VENDOR		233.60
	VO# 178217	INV#	12.17.18-12.21.18	110.64	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		110.64	
	VO# 178218	INV#	01.07.19-01.11.19	122.96	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		122.96	
107366	01/24/2019	029300	EMPLOYEE VENDOR		577.50
	VO# 178221	INV#		577.50	

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			12.04.18-12.20.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	577.50	
107367	01/24/2019	46122	DERRICK A HOLMES		350.00
	VO# 178208	INV#	01.25.19	350.00	
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.	350.00	
107368	01/24/2019	45456	JENNIFER LANGFORD		250.00
	VO# 178201	INV#	01.25.19	250.00	
			CHORAL		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
107369	01/24/2019	034640	EMPLOYEE VENDOR		2,310.00
	VO# 178222	INV#		525.00	
			12.03.18-12.18.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	525.00	
	VO# 178223	INV#		525.00	
			12.03.18-12.18.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	525.00	
	VO# 178224	INV#		945.00	
			12.04.18-12.19.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	945.00	
	VO# 178225	INV#		315.00	
			12.04.18-12.19.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	315.00	
107372	01/24/2019	042250	KIMBERLY D RAMSEY		1,200.00
	VO# 178199	INV#	SCTS 4.0 FY 18/19	1,200.00	
			EVALUATOR		
	302-224-395-0000-00		OTHER PROF AND TECH SERV	1,200.00	
107373	01/24/2019	44435	EMPLOYEE VENDOR		1,662.50
	VO# 178226	INV#		350.00	
			12.08.18-12.21.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	350.00	
	VO# 178227	INV#		525.00	
			12.03.18-12.19.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	525.00	
	VO# 178228	INV#		525.00	
			12.04.18-12.20.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	525.00	
	VO# 178229	INV#		262.50	
			12.17.18-12.21.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	262.50	
107374	01/24/2019	46010	KAICEE LEIGHANN THOMASSON		250.00
	VO# 178202	INV#	01.25.19	250.00	
			CHEERLEADING		

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	100-271-395-0000-03	GRADUATE ASST.	250.00	
107376	01/25/2019	001700 EMPLOYEE VENDOR		5,040.00
	VO# 178312	INV# JANUARY 2019	5,040.00	
		CONSULTING SERVICES		
	100-221-312-0000-06	ITV CONSULTANT SERVICES	5,040.00	
107378	01/25/2019	006625 AT & T		474.49
	VO# 178233	INV# 80362841402481896	474.49	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	474.49	
107379	01/25/2019	44684 AUS CENTRAL LOCKBOX		2,700.52
	VO# 178289	INV# 52080791	59.46	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	59.46	
	VO# 178290	INV# 52080792	41.39	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.39	
	VO# 178291	INV# 52080793	118.62	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	118.62	
	VO# 178292	INV# 52080794	48.09	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.09	
	VO# 178293	INV# 52080795	40.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.64	
	VO# 178294	INV# 52080796	40.08	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	40.08	
	VO# 178295	INV# 52080797	59.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	59.74	
	VO# 178296	INV# 52080798	39.31	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	39.31	
	VO# 178297	INV# 52080799	249.15	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	249.15	
	VO# 178298	INV# 52080800	598.09	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	598.09	
	VO# 178299	INV# 52110912	59.46	
		UNIFORM RENTALS		

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2019
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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.46	
	VO# 178300	INV# 52110913		41.39	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.39	
	VO# 178301	INV# 52110914		118.62	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		118.62	
	VO# 178302	INV# 52110915		48.09	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.09	
	VO# 178303	INV# 52110916		40.64	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		40.64	
	VO# 178304	INV# 52110917		165.79	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		165.79	
	VO# 178305	INV# 52110918		59.74	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.74	
	VO# 178306	INV# 52110919		39.31	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.31	
	VO# 178307	INV# 52110920		240.22	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		240.22	
	VO# 178308	INV# 52110921		592.69	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		592.69	
107380	01/25/2019	45602 BOYS & GIRLS CLUBS OF YORK COUNTY			664.77
	VO# 178309	INV# 0035		664.77	
		SALARIES & SUPPLIES			
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		234.62	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		195.52	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		234.63	
107381	01/25/2019	44814 EMPLOYEE VENDOR			822.67
	VO# 178313	INV# 01-25-19		822.67	
		PAYROLL REIMB			
	100-233-115-0000-08	SCH ADMIN SEC SAL		822.67	
107382	01/25/2019	44845 CITY OF YORK			1,665.00
	VO# 178270	INV# 01.04.19-01.18.19		1,665.00	
		OFF DUTY OFFICER			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,665.00	
107383	01/25/2019	41795 COTTON BELT ELEMENTARY			218.00

**YORK SCHOOL DISTRICT ONE
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	VO# 178311	INV#	REIMB		218.00	
			SUPPLIES			
	201-112-410-0000-47		SUPPLIES		218.00	
107384	01/25/2019	46152	DUDE SOLUTIONS			2,615.44
	VO# 178234	INV#	INV-35204		2,615.44	
			RENEWAL			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		2,615.44	
107386	01/25/2019	42139	LOWES COMPANIES INC.			668.01
	VO# 178254	INV#	05044	PO# 44623	16.59	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		16.59	
	VO# 178255	INV#	06393	PO# 44623	5.23	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		5.23	
	VO# 178256	INV#	11810	PO# 44623	100.84	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		100.84	
	VO# 178257	INV#	02426	PO# 44623	14.30	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		14.30	
	VO# 178258	INV#	05674	PO# 44623	39.60	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		39.60	
	VO# 178259	INV#	06488	PO# 44623	13.65	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		13.65	
	VO# 178260	INV#	02381	PO# 44623	92.22	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		92.22	
	VO# 178261	INV#	02677	PO# 44623	56.68	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		56.68	
	VO# 178262	INV#	01492	PO# 44623	15.84	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		15.84	
	VO# 178263	INV#	05607	PO# 44623	182.93	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		182.93	
	VO# 178264	INV#	01320	PO# 44623	9.83	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		9.83	
	VO# 178265	INV#	05574	PO# 44623	89.49	

**YORK SCHOOL DISTRICT ONE
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			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			89.49	
	VO# 178266	INV# 05383	PO# 44623		5.57	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			5.57	
	VO# 178267	INV# 06480	PO# 44623		13.01	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			13.01	
	VO# 178268	INV# 05196	PO# 44623		5.13	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			5.13	
	VO# 178269	INV# 05388	PO# 44623		7.10	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			7.10	
107387	01/25/2019	45688	MALONES FENCING & GRADING			5,987.50
	VO# 178241	INV# 1279			5,987.50	
				JAN 2019 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
107388	01/25/2019	46149	MKM GARAGE DOORS			389.25
	VO# 178247	INV# 6753	PO# 44653		389.25	
				SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			389.25	
107389	01/25/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			371.00
	VO# 178236	INV# 1336			241.15	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			241.15	
	VO# 178237	INV# 1301			129.85	
				OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			129.85	
107390	01/25/2019	42877	SC DEPARTMENT OF JUVENILE JUSTICE			118.42
	VO# 178239	INV# 2000437843			118.42	
				NOVEMBER 2018		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY			118.42	
107391	01/25/2019	46007	SUPPLY WORKS			879.13
	VO# 178249	INV# 472801083	PO# 44630		879.13	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			879.13	
107392	01/25/2019	41756	VERIZON WIRELESS			1,747.18
	VO# 178240	INV# 9821932917			1,747.18	
				TELEPHONE		
	100-254-340-0000-06	TELEPHONES			1,747.18	
107393	01/25/2019	46155	WARREN PUBLISHING			2,200.77

**YORK SCHOOL DISTRICT ONE
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	VO# 178310	INV# 8010		2,200.77	
			DESPITE THE HEIGHT		
	201-112-410-0000-47	SUPPLIES		2,200.77	
107394	01/25/2019	44587	YCHS ATHLETICS		103.28
	VO# 178232	INV# REIMB		103.28	
			LOWES		
	100-254-410-0000-00	MAINT SUPPLIES		103.28	
107395	01/25/2019	056100	YORK COUNTY NATURAL GAS AUTH		26,990.96
	VO# 178271	INV# 68312-001		483.54	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		483.54	
	VO# 178272	INV# 68312-002		1,005.74	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,005.74	
	VO# 178273	INV# 106448-001		14,356.71	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		14,356.71	
	VO# 178274	INV# 106448-002		395.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		395.17	
	VO# 178275	INV# 106448-003		50.87	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		50.87	
	VO# 178276	INV# 106448-004		57.76	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		57.76	
	VO# 178277	INV# 106448-005		342.38	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		342.38	
	VO# 178278	INV# 106448-006		584.54	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		584.54	
	VO# 178279	INV# 1375-001		2,107.52	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		2,107.52	
	VO# 178280	INV# 1606-001		153.01	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		153.01	
	VO# 178281	INV# 1606-002		18.74	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		18.74	
	VO# 178282	INV# 1606-003		360.74	

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			ENERGY			
	100-254-470-0000-15		ENERGY-YOA			360.74
	VO# 178283	INV#	26469-001			602.90
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS			602.90
	VO# 178284	INV#	1622-001			329.75
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS			329.75
	VO# 178285	INV#	25290-001			4,748.33
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS			4,748.33
	VO# 178286	INV#	25290-002			21.03
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS			21.03
	VO# 178287	INV#	25290-003			1,257.08
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS			1,257.08
	VO# 178288	INV#	1606-004			115.15
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES			115.15
107396	01/25/2019	43053	YORK ROTARY			160.00
	VO# 178235	INV#		PO# 44628		160.00
			1ST QTR DUES			
	100-115-640-0000-02		DUES AND FEES			160.00
107398	01/28/2019	100300	AMERICAN FAMILY LIFE ASSURANCE			182.83
	VO# 178319	INV#	OFFE5			182.83
			JANUARY 2019			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE			182.83
107399	01/28/2019	45858	AMERICAN HERITAGE LIFE INS CO			725.12
	VO# 178330	INV#	CASE# 32010			725.12
			JANUARY 2019			
	100-000-437-0000-00		ALLSTATE CANCER			725.12
107400	01/28/2019	100450	COLONIAL LIFE INSURANCE COMPANY			268.25
	VO# 178320	INV#	E7195035			268.25
			JANUARY 2019			
	100-000-484-0000-00		COLONIAL LIFE INSURANCE			268.25
107401	01/28/2019	45578	ECMC			135.00
	VO# 178321	INV#				135.00
			JANUARY 2019			
	100-000-472-0000-00		LIEN			135.00
107402	01/28/2019	45449	F.H.CANN & ASSOCIATES INC			490.78
	VO# 178324	INV#				490.78

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JANUARY 2019

	100-000-472-0000-00	LIEN		490.78	
107403	01/28/2019	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 178327	INV#		309.40	

JANUARY 2019

	100-000-477-0000-00	CHILD SUPPORT		309.40	
107404	01/28/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.75
	VO# 178322	INV# 898620		1,311.75	

JANUARY 2019

	100-000-465-0000-00	KANAWHA INSURANCE		1,311.75	
107405	01/28/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 178331	INV# CHILD SUPPORT		160.00	

JANUARY 2019

	100-000-477-0000-00	CHILD SUPPORT		160.00	
107406	01/28/2019	101914	SC DEPT OF REVENUE		350.34
	VO# 178323	INV#		350.34	

JANUARY 2019

	100-000-472-0000-00	LIEN		350.34	
107408	01/28/2019	101914	SC DEPT OF REVENUE		585.68
	VO# 178329	INV#		585.68	

JANUARY 2019

	100-000-472-0000-00	LIEN		585.68	
107409	01/28/2019	101914	SC DEPT OF REVENUE		222.16
	VO# 178326	INV#		222.16	

JANUARY 2019

	100-000-472-0000-00	LIEN		222.16	
107412	01/28/2019	46114	AMBER NICOLE THORNTON		135.00
	VO# 178317	INV# 01.08.19-01.18.19		135.00	

BEFORE SCHOOL PROGRAM

	394-113-395-0090-46	OTHER PROF AND TECH SERV		135.00	
107413	01/28/2019	102000	YORK COUNTY CLERK OF COURT		1,059.09
	VO# 178332	INV# CHILD SUPPORT		1,059.09	

JANUARY 2019

	100-000-477-0000-00	CHILD SUPPORT		1,059.09	
107414	01/29/2019	46158	ASIFLEX		12,308.33
	VO# 178334	INV# 5460100		12,308.33	

JANUARY 2018

	100-000-463-0000-00	MONEY PLUS WITHHELD		12,308.33	
107415	01/29/2019	46158	ASIFLEX		207.52
	VO# 178335	INV# 5460100		207.52	

JANUARY 2018

	100-000-463-0000-00	MONEY PLUS WITHHELD		207.52	
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107417	01/31/2019	45239	EMPLOYEE VENDOR		838.97
	VO# 178353	INV#	07.02.18-09.28.18	332.56	
			TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL		332.56	
	VO# 178354	INV#	10.0.1.18-12.20.18	506.41	
			TRAVEL		
	100-232-332-1000-06	ASST. SUPER TRAVEL		506.41	
107419	01/31/2019	44363	EMPLOYEE VENDOR		320.00
	VO# 178370	INV#	01.14.19-01.25.19	320.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		320.00	
107420	01/31/2019	41795	COTTON BELT ELEMENTARY		586.00
	VO# 178379	INV#	REIMB	586.00	
			COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		586.00	
107421	01/31/2019	45129	EMPLOYEE VENDOR		148.48
	VO# 178352	INV#	01.01.19-01.31.19	148.48	
			TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		148.48	
107422	01/31/2019	45271	EMPLOYEE VENDOR		136.80
	VO# 178342	INV#	12.11.18-12.20.18	28.34	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		28.34	
	VO# 178343	INV#	01.08.19-01.28.19	108.46	
			TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		108.46	
107423	01/31/2019	45339	EMPLOYEE VENDOR		309.60
	VO# 178346	INV#	01.24.19-01.27.19	309.60	
			TRAVEL & REIMB		
	395-212-332-0000-06	TRAVEL		309.60	
107424	01/31/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		2,224.69
	VO# 178358	INV#	REIMB	2,224.69	
			WORKBOOKS		
	329-115-410-0026-02	EXPLORING COMPUTER SCIENCE		2,224.69	
107425	01/31/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER		1,052.00
	VO# 178376	INV#	REIMB	1,052.00	
			COKE BONUS		
	100-001-990-0000-00	MISCELLANEOUS REVENUE		1,052.00	
107426	01/31/2019	44384	EMPLOYEE VENDOR		233.74
	VO# 178341	INV#	01.14.19-01.25.19	233.74	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		233.74	

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107428	01/31/2019	44692	EMPLOYEE VENDOR		307.28
	VO# 178347	INV#	01.24.19-01.27.19		307.28
			TRAVBEL & REIMB		
	395-212-332-0000-06		TRAVEL		307.28
107429	01/31/2019	43128	EMPLOYEE VENDOR		349.00
	VO# 178355	INV#	01.07.19-01.29.18		292.32
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL		292.32
	VO# 178356	INV#	12.13.18-12.21.18		56.68
			TRAVEL		
	100-252-332-0000-06		FISCAL SER TRAVEL		56.68
107430	01/31/2019	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		655.00
	VO# 178381	INV#	REIMB		655.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		655.00
107431	01/31/2019	030576	HICKORY GROVE/SHARON ELEMENTARY		552.00
	VO# 178382	INV#	REIMB		552.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		552.00
107432	01/31/2019	42586	HUNTER STREET ELEMENTARY		643.00
	VO# 178380	INV#	REIMB		643.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		643.00
107433	01/31/2019	45807	INTELLIGO ASSESSMENTS LLC		1,200.00
	VO# 178365	INV#	01.18.19		1,200.00
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES		1,200.00
107434	01/31/2019	42116	JEFFERSON ELEMENTARY		620.00
	VO# 178383	INV#	REIMB		620.00
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE		620.00
107435	01/31/2019	44377	EMPLOYEE VENDOR		295.68
	VO# 178348	INV#	01.24.19-01.27.19		295.68
			TRAVBEL & REIMB		
	395-212-332-0000-06		TRAVEL		295.68
107436	01/31/2019	44985	DOUG JONES		103.70
	VO# 178338	INV#	02.01.19		103.70
			BASKETBALL OFFICAL		
	100-271-395-1000-03		OFFICIALS PAY		103.70
107437	01/31/2019	42506	EMPLOYEE VENDOR		301.48
	VO# 178345	INV#	01.24.19-01.27.19		301.48
			TRAVBEL & REIMB		

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		395-212-332-0000-06 TRAVEL		301.48	
107438	01/31/2019	035281 EMPLOYEE VENDOR			539.62
	VO# 178368	INV# 01.24.19-01.26.19		539.62	
		TRAVEL & REIMB			
		395-212-332-0000-09 TRAVEL		539.62	
107439	01/31/2019	45198 EMPLOYEE VENDOR			215.18
	VO# 178357	INV# 01.07.19-01.28.19		215.18	
		TRAVEL			
		201-188-332-0000-15 TRAVEL		215.18	
107440	01/31/2019	44939 CATHY MCCARTER			190.90
	VO# 178367	INV# 107-1		190.90	
		TAC MEETING			
		873-127-312-0000-00 INSTRUCTIONAL PROG IMPROV		190.90	
107442	01/31/2019	42504 EMPLOYEE VENDOR			158.40
	VO# 178372	INV# 01.24.19-01.25.19		158.40	
		TRAVEL & REIMB			
		267-264-332-0000-00 RECRUITMENT FAIRS		158.40	
107444	01/31/2019	45837 GREGORY L POUNDS			103.70
	VO# 178339	INV# 02.01.19		103.70	
		BASKETBALL OFFICAL			
		100-271-395-1000-03 OFFICIALS PAY		103.70	
107445	01/31/2019	042250 KIMBERLY D RAMSEY			150.00
	VO# 178351	INV# SCTS 4.0 FY 18/19		150.00	
		EVALUATIONS			
		302-224-395-0000-00 OTHER PROF AND TECH SERV		150.00	
107446	01/31/2019	042810 EMPLOYEE VENDOR			252.04
	VO# 178366	INV# REIMB		252.04	
		SUPPLIES			
		839-161-410-0000-01 SUPPLIES		252.04	
107447	01/31/2019	44986 WELDON R. RODGERS			111.80
	VO# 178340	INV# 02.01.19		111.80	
		BASKETBALL OFFICAL			
		100-271-395-1000-03 OFFICIALS PAY		111.80	
107449	01/31/2019	46064 SPEECHLINX LLC			2,880.00
	VO# 178344	INV# 12		2,880.00	
		SPEECH			
		100-126-311-0000-01 SPEECH SERVICES		2,880.00	
107452	01/31/2019	43071 EMPLOYEE VENDOR			298.00
	VO# 178349	INV# 01.24.19-01.27.19		298.00	
		TRAVBEL & REIMB			
		395-212-332-0000-06 TRAVEL		298.00	
107454	01/31/2019	41637 YORK COMPREHENSIVE HIGH			6,356.70

**YORK SCHOOL DISTRICT ONE
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	VO# 178350	INV#	REIMB	6,356.70	
			SUPPLIES		
	100-114-333-0004-03		CHORUS TRAVEL, DUES, ETC	1,050.00	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	178.72	
	100-114-691-0000-03		HS BAND UNIFORMS	5,127.98	
107455	01/31/2019	41637	YORK COMPREHENSIVE HIGH		1,932.00
	VO# 178375	INV#	REIMB	1,932.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,932.00	
107456	01/31/2019	45249	EMPLOYEE VENDOR		7,500.00
	VO# 178374	INV#	106	7,500.00	
			PINE NEEDLES		
	100-254-329-0000-02		CONTRACTED LAWN SERVICE	7,500.00	
107457	01/31/2019	001705	YORK INTERMEDIATE SCHOOL		841.00
	VO# 178378	INV#	REIMB	841.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	841.00	
107458	01/31/2019	047096	YORK MIDDLE SCHOOL		1,053.00
	VO# 178377	INV#	REIMB	1,053.00	
			COKE BONUS		
	100-001-990-0000-00		MISCELLANEOUS REVENUE	1,053.00	
107460	01/31/2019	41698	METLIFE		6,004.85
	VO# 178388	INV#	1013145-01	6,004.85	
			JANUARY 2019		
	100-000-429-0000-00		ORP-CITISTREET	6,004.85	
107461	01/31/2019	101600	SC BUDGET AND CONTROL BOARD		559,788.60
	VO# 178385	INV#	5460100	559,788.60	
			JANUARY 2019		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	501,626.46	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,132.72	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,188.58	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,880.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,696.44	
	100-000-456-0000-00		OPTIONAL LIFE	12,473.76	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,790.64	
107462	01/31/2019	101651	SC RETIREMENT SYSTEM		781,153.58
	VO# 178389	INV#	846.05	781,153.58	
			JANUARY 2019		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	781,153.58	
107463	01/31/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		9,012.33
	VO# 178387	INV#	MM061953-001-132	9,012.33	
			JANUARY 2019		
	100-000-427-0000-00		AETNA ORP	9,012.33	
107464	01/31/2019	101916	TIAA-CREF		8,683.57

**YORK SCHOOL DISTRICT ONE
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	VO# 178390	INV#	PLAN# 100746		8,683.57	
	JANUARY 2019					
	100-000-428-0000-00		TIAA CREF ORP		8,683.57	
107465	01/31/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			21,986.12
	VO# 178391	INV#	#003242		21,986.12	
	JANUARY 2019					
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS		21,986.12	
107466	01/31/2019	100325	VALIC			5,869.37
	VO# 178386	INV#	SCORP401A		5,869.37	
	JANUARY 2019					
	100-000-426-0000-00		AMERICAN GENERAL ORP		5,869.37	
470082	01/18/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			2,213.92
	VO# 178196	INV#			2,213.92	
	VOUCHER - AP USE TAX					
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		70.48	
	100-254-410-0000-00		MAINT SUPPLIES		121.99	
	100-254-410-0000-46		MTN SUPPLIES HSES		63.45	
	100-254-410-1000-06		CUSTODIAL SUPPLIES		29.38	
	507-253-445-2000-08		COMPUTER REPLACEMENT		639.34	
	507-253-445-2000-47		COMPUTER REPLACEMENT		621.67	
	507-253-445-2000-49		COMPUTER REPLACEMENT		667.61	
470083	01/18/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			222.49
	VO# 178197	INV#	DEC 2018		222.49	
	DEC 2018 LUNCHROOM					
	600-256-670-0000-00		TAX ON ADULT MEALS		222.49	
883	01/11/2019	008775	BRADSHAW FLOORING & ACOUSTICAL INC			759.11 E
	VO# 177955	INV#	12472	PO# 44611	759.11	
	SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES		759.11	
884	01/11/2019	043603	COMPORIUM COMMUNICATIONS			7,681.09 E
	VO# 178007	INV#	4098-4348		42.99	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		42.99	
	VO# 178008	INV#	4098-6737		1,258.55	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		1,258.55	
	VO# 178009	INV#	4098-9021		23.52	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		23.52	
	VO# 178010	INV#	4098-2775		22.49	
	TELEPHONE					
	100-254-340-0000-06		TELEPHONES		22.49	
	VO# 178011	INV#	4099-0028		103.99	

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TELEPHONE

100-254-340-0000-06 TELEPHONES 103.99
 VO# 178012 INV# 4098-9019 6,229.55

TELEPHONE

100-254-340-0000-06 TELEPHONES 6,229.55

885 01/11/2019 43832 CORBIN TURF & ORNAMENTAL SUPPLY 620.57 E
 VO# 177971 INV# 0940657-IN PO# 44610 1,020.57

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 1,020.57
 VO# 177972 INV# 0001837-IN PO# 44610 -400.00

CREDIT MEMO

100-254-410-0000-00 MAINT SUPPLIES -400.00

887 01/11/2019 023310 FERGUSON ENTERPRISES 1,646.62 E
 VO# 177943 INV# 5645780 PO# 44608 1,461.41

SUPPLIES

100-254-410-0000-09 MTN SUPPLIES YIS 1,461.41
 VO# 177954 INV# 5645797 PO# 44263 185.21

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 185.21

889 01/11/2019 41942 FSSOLUTIONS 227.50 E
 VO# 177877 INV# FL00268938 227.50

DRUG TESTING

100-255-313-0008-00 DRUG TESTING 227.50

890 01/11/2019 025950 GRAINGER 148.01 E
 VO# 177953 INV# 9028707470 PO# 44474 42.25

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 42.25
 VO# 177998 INV# 9036744689 PO# 44474 105.76

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 105.76

891 01/11/2019 030252 HERITAGE FOOD SERVICE EQUIPMENT CO. 1,375.02 E
 VO# 177952 INV# 0005433394 PO# 44542 213.86

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 213.86
 VO# 177977 INV# 0005452360-IN PO# 44615 1,161.16

SUPPLIES

100-254-410-0000-00 MAINT SUPPLIES 258.34

100-254-410-0000-03 MTN SUPPLIES YCHS 902.82

892 01/11/2019 031400 INTERSTATE SOLUTIONS, INC 1,779.28 E
 VO# 177947 INV# 261630 PO# 44564 1,581.83

SUPPLIES

100-254-410-1000-06 CUSTODIAL SUPPLIES 1,581.83

**YORK SCHOOL DISTRICT ONE
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	VO# 177948	INV# 261630-1	PO# 44564	197.45	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		197.45	
893	01/11/2019	42469 LEARNING A-Z			30,312.04 E
	VO# 178013	INV# 2058485		30,312.04	
	RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		30,312.04	
894	01/11/2019	43418 OREILLY AUTO PARTS			2,100.79 E
	VO# 178036	INV# 1619-297741	PO# 44624	13.65	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		13.65	
	VO# 178037	INV# 1619-297811	PO# 44624	13.20	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		13.20	
	VO# 178038	INV# 1619-297740	PO# 44624	20.97	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		20.97	
	VO# 178039	INV# 1619-297803	PO# 44624	16.59	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		16.59	
	VO# 178040	INV# 1619-300978	PO# 44624	5.10	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		5.10	
	VO# 178041	INV# 1619-298725	PO# 44624	24.65	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.65	
	VO# 178042	INV# 1619-298723	PO# 44624	135.24	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		135.24	
	VO# 178043	INV# 1619-298810	PO# 44624	34.73	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		34.73	
	VO# 178044	INV# 1619-298739	PO# 44624	-26.75	
	CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-26.75	
	VO# 178045	INV# 1619-299944	PO# 44624	64.19	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		64.19	
	VO# 178046	INV# 1619-298923	PO# 44624	30.76	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		30.76	
	VO# 178047	INV# 1619-298806	PO# 44624	160.78	

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR JANUARY 2019
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SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				160.78	
VO# 178048	INV# 1619-298753	PO# 44624			92.52	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				92.52	
VO# 178049	INV# 1619-299110	PO# 44624			22.16	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				22.16	
VO# 178050	INV# 1619-298485	PO# 44624			34.20	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				34.20	
VO# 178051	INV# 1619-298589	PO# 44624			73.21	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				73.21	
VO# 178052	INV# 1619-298404	PO# 44624			45.98	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				45.98	
VO# 178053	INV# 1619-294733	PO# 44624			1,316.08	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				1,316.08	
VO# 178054	INV# 1619-300649	PO# 44624			23.53	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				23.53	
895	01/11/2019	43066	R.A.I.D. CORPS, INC			618.48 E
	VO# 177968	INV# 7378			618.48	

DRUG INSPECTION FY 18/19

100-258-395-1000-00	RAID PROGRAM				618.48	
896	01/11/2019	44031	TOSHIBA-BUSINESS SOLUTIONS			48,607.14 E
	VO# 177966	INV# 15043749			48,607.14	

2ND QTR FY 18/19

100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM				48,607.14	
897	01/11/2019	44510	UNITED LASER			192.60 E
	VO# 177959	INV# 172987			192.60	

SUPPLIES

100-113-410-0000-09	ELEM INST SUPPLIES				192.60	
898	01/11/2019	42999	U.S. LOCK			427.70 E
	VO# 177995	INV# 18841486	PO# 44284		80.42	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				80.42	
VO# 177996	INV# 18842283	PO# 44284			347.28	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				347.28	
899	01/11/2019	014985	WINZER CHROMATE			707.41 E

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	VO# 177973	INV# 319469	PO# 44612	18.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.21	
	VO# 177974	INV# 6268605	PO# 44612	689.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		689.20	
900	01/11/2019	056200 YORK LUMBER COMPANY			448.41 E
	VO# 178000	INV# 37223	PO# 44286	367.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		367.86	
	VO# 178001	INV# 37296	PO# 44286	80.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		80.55	
901	01/18/2019	44884 D & L PARTS COMPANY			294.98 E
	VO# 178147	INV# 03-26481	PO# 44259	294.98	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		294.98	
902	01/18/2019	023310 FERGUSON ENTERPRISES			198.55 E
	VO# 178146	INV# 5685159	PO# 44263	198.55	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		198.55	
903	01/18/2019	024024 FORMS & SUPPLY, INC.			264.46 E
	VO# 178160	INV# 4876646-0		264.46	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		264.46	
905	01/18/2019	45525 OPEN TEXT INC			207.60 E
	VO# 178172	INV# 186873		207.60	
		FAX			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		207.60	
906	01/18/2019	43612 ORKIN PEST CONTROL			1,535.00 E
	VO# 178183	INV# 177871787		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 178184	INV# 177871788		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 178185	INV# 177871797		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 178186	INV# 177871789		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	

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	VO# 178187	INV# 177871790		120.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 178188	INV# 177871791		110.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 178189	INV# 177871792		45.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 178190	INV# 177871793		45.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 178191	INV# 177871794		280.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00	
	VO# 178192	INV# 177871909		62.50	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 178193	INV# 177871795		150.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00	
	VO# 178194	INV# 177871908		62.50	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 178195	INV# 177871796		135.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
907	01/18/2019	040925 PREMIER SCHOOL AGENDAS INC			115.99 E
	VO# 178142	INV# 204500548390		115.99	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		115.99	
908	01/18/2019	45327 REI ENGINEERS, INC			5,280.00 E
	VO# 178151	INV# 0024121		5,280.00	
			YIS ROOF		
	507-253-530-0000-09	YIS ROOF REPLACEMENT		5,280.00	
909	01/18/2019	42535 RIVERVIEW OCCUMED			160.00 E
	VO# 178175	INV# 00384688		160.00	
			DRUG TESTING		
	100-255-313-0008-00	DRUG TESTING		160.00	
910	01/18/2019	43918 VIRTUAL IMAGE TECHNOLOGY			1,028.41 E
	VO# 178156	INV# 285030		188.41	
			STORAGE		

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	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			188.41	
	VO# 178179	INV# 285069			840.00	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			840.00	
912	01/25/2019	44203 FASTENAL				774.31 E
	VO# 178242	INV# SCYOR30927	PO# 44595		45.89	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			45.89	
	VO# 178243	INV# SCYOR30958	PO# 44595		262.59	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			262.59	
	VO# 178244	INV# SCYOR31012	PO# 44595		46.64	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			46.64	
	VO# 178245	INV# SCYOR31011	PO# 44595		317.07	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			317.07	
	VO# 178246	INV# SCYOR31065	PO# 44595		102.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			102.12	
913	01/25/2019	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				588.96 E
	VO# 178250	INV# 0005496555-IN	PO# 44542		137.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			137.35	
	VO# 178251	INV# 0005493385-IN	PO# 44542		451.61	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			451.61	
914	01/25/2019	42999 U.S. LOCK				271.47 E
	VO# 178252	INV# 18880373	PO# 44284		271.47	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			271.47	
		TOTAL NUMBER OF CHECKS:			193	2,688,085.33
		TOTAL NUMBER OF EPAYMENTS:			28	108,371.50