

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2017  
CASH ACCOUNT NO. 100-000-101-1000-00**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
252	11/03/2017	41639 ARMSTRONG PEST CONTROL		605.00	E
	VO# 168605	INV# HCJES 129 & 131	50.00		
		PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	50.00		
	VO# 168606	INV# TRASNPORTATION BLDG	125.00		
		PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	125.00		
	VO# 168607	INV# YMS FIELD HOUSE	55.00		
		PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	55.00		
	VO# 168608	INV# OCT 2017	375.00		
		OCT 2017 REG PEST CONTROL			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	375.00		
254	11/03/2017	44884 D & L PARTS COMPANY		1,881.52	E
	VO# 168564	INV# 03-78243	PO# 43535	1,580.49	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS	1,580.49		
	VO# 168565	INV# 03-78055	PO# 43486	301.03	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	301.03		
256	11/03/2017	024024 FORMS & SUPPLY, INC.		1,439.15	E
	VO# 168570	INV# 4337972-0	PO# 43792	1,439.15	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES	1,439.15		
257	11/03/2017	025950 GRAINGER		438.51	E
	VO# 168572	INV# 9594468416	PO# 43493	78.76	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	78.76		
	VO# 168573	INV# 9588660333	PO# 43793	359.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	359.75		
258	11/03/2017	41624 GREENE, FINNEY & HORTON LLP		8,000.00	E
	VO# 168575	INV# 15849	5,500.00		
		FY 17/18 AUDIT SERVICES			
	100-231-318-0000-00	AUDIT SERVICES	5,500.00		
	VO# 168576	INV# 15850	2,500.00		
		FY 17/18 AUDIT SERVICES			
	100-231-318-0000-00	AUDIT SERVICES	2,500.00		
259	11/03/2017	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.		244.62	E
	VO# 168577	INV# 0004527877-IN	PO# 43495	244.62	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES	244.62		
260	11/03/2017	032675 JONES SCHOOL SUPPLY CO., INC.		519.48	E

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	VO# 168609	INV# 1528627	PO# 43801	519.48		
	SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES		519.48		
262	11/03/2017	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 168585	INV# 7200		618.48		
	DRUG INSPECTION FY 17/18					
	100-258-395-1000-00	RAID PROGRAM		618.48		
263	11/03/2017	44510 UNITED LASER			1,041.11	E
	VO# 168598	INV# 147850		936.25		
	SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES		936.25		
	VO# 168599	INV# 146382		104.86		
	SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES		104.86		
264	11/03/2017	014985 WINZER CHROMATE			580.47	E
	VO# 168603	INV# 5974693	PO# 43791	555.78		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		555.78		
	VO# 168604	INV# 5975665	PO# 43791	24.69		
	SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES		24.69		
266	11/09/2017	44777 BRIDGE TEK SOLUTIONS LLC			26,978.03	E
	VO# 168686	INV# 8461-01QUOTE		7,697.43		
	BARRACUDA BACKUP SERVER					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		5,816.06		
	100-266-445-0005-00	HARDWARE MAINTENANCE CONTRACTS		1,881.37		
	VO# 168687	INV# 5288	PO# 43711	19,280.60		
	SUPPLIES					
	100-266-545-0000-00	TECHNOLOGY		642.00		
	507-253-445-0000-06	LIGHTSPEED-ERATE		18,638.60		
267	11/09/2017	043603 COMPORIUM COMMUNICATIONS			7,625.55	E
	VO# 168640	INV# 4098-9021		21.44		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		21.44		
	VO# 168641	INV# 4098-6737		1,267.38		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		1,267.38		
	VO# 168642	INV# 4098-4348		41.00		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		41.00		
	VO# 168643	INV# 4098-2775		20.50		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		20.50		
	VO# 168644	INV# 4099-0028		141.60		
	TELEPHONE					
	100-254-340-0000-06	TELEPHONES		141.60		
	VO# 168645	INV# 4098-9019		6,133.63		
	TELEPHONE					

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	100-254-340-0000-06	TELEPHONES			6,133.63		
268	11/09/2017	44884 D & L PARTS COMPANY				384.00	E
	VO# 168697	INV# 03-84432	PO# 43810		384.00		
		SUPPLIES					
	100-254-410-0000-09	MTN SUPPLIES YIS			384.00		
269	11/09/2017	025950 GRAINGER				126.73	E
	VO# 168702	INV# 9600523741	PO# 43493		126.73		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			126.73		
270	11/09/2017	031400 INTERSTATE SOLUTIONS, INC				34,062.04	E
	VO# 168704	INV# 252296	PO# 43795		1,618.63		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,618.63		
	VO# 168705	INV# 253939	PO# 43794		23,307.81		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			23,307.81		
	VO# 168706	INV# 254099	PO# 43807		7,374.59		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			7,374.59		
	VO# 168707	INV# 254099-1	PO# 43807		1,761.01		
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,761.01		
271	11/09/2017	42696 MITECNET, INC				3,435.00	E
	VO# 168713	INV# 397969	PO# 43455		1,195.00		
		SUPPLIES					
	100-266-395-2000-00	FIRE/SAFETY			1,195.00		
	VO# 168714	INV# 397969	PO# 43459		250.00		
		SUPPLIES					
	100-266-395-2000-00	FIRE/SAFETY			250.00		
	VO# 168715	INV# 397969	PO# 43457		270.00		
		SUPPLIES					
	100-266-395-2000-00	FIRE/SAFETY			270.00		
	VO# 168717	INV# 397969	PO# 43467		1,720.00		
		SUPPLIES					
	100-266-395-2000-00	FIRE/SAFETY			1,720.00		
273	11/09/2017	047700 SOUTHERN GAS COMPANY				719.95	E
	VO# 168723	INV# 3070657996	PO# 43508		719.95		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			719.95		
274	11/09/2017	056200 YORK LUMBER COMPANY				433.72	E
	VO# 168728	INV# 33536	PO# 43514		102.36		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			102.36		
	VO# 168729	INV# 33664	PO# 43514		193.94		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			193.94		
	VO# 168730	INV# 33706	PO# 43514		48.25		

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			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			48.25		
	VO# 168731	INV# 33777	PO# 43514		6.63		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			6.63		
	VO# 168732	INV# 33772	PO# 43514		36.53		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			36.53		
	VO# 168733	INV# 33763	PO# 43514		46.01		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			46.01		
275	11/16/2017	45158	CRIME PREVENTION SECURITY PATROL			2,088.00	E
	VO# 168821	INV# 3048			2,088.00		
				OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			2,088.00		
276	11/16/2017	030459	HOBART CORPORATION			308.73	E
	VO# 168830	INV# 61180770	PO# 43496		308.73		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			308.73		
277	11/16/2017	42469	LEARNING A-Z			28,131.11	E
	VO# 168834	INV# 6120464			28,131.11		
				RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			28,131.11		
278	11/16/2017	43418	OREILLY AUTO PARTS			647.36	E
	VO# 168853	INV# 1619-235178	PO# 43806		149.79		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			149.79		
	VO# 168855	INV# 1619-235321	PO# 43799		106.13		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			106.13		
	VO# 168856	INV# 1619-234895	PO# 43799		32.08		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			32.08		
	VO# 168857	INV# 1619-235349	PO# 43799		39.01		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			39.01		
	VO# 168858	INV# 1619-235266	PO# 43799		4.27		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.27		
	VO# 168859	INV# 1619-235174	PO# 43799		35.13		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			35.13		
	VO# 168860	INV# 1619-235068	PO# 43799		149.79		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			149.79		
	VO# 168861	INV# 1619-235177	PO# 43799		-149.79		
				CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-149.79		

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VO# 168862	INV# 1619-235368	PO# 43799	-5.35	
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES		-5.35	
VO# 168863	INV# 1619-236239	PO# 43799	-26.54	
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES		-26.54	
VO# 168864	INV# 1619-235252	PO# 43799	11.29	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		11.29	
VO# 168865	INV# 1619-236233	PO# 43799	13.27	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		13.27	
VO# 168866	INV# 1619-236221	PO# 43799	13.27	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		13.27	
VO# 168867	INV# 1619-236237	PO# 43799	39.85	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		39.85	
VO# 168868	INV# 1619-236256	PO# 43799	17.69	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		17.69	
VO# 168869	INV# 1619-236906	PO# 43799	25.25	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		25.25	
VO# 168870	INV# 1619-236847	PO# 43799	38.69	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		38.69	
VO# 168871	INV# 1619-236860	PO# 43799	31.00	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		31.00	
VO# 168872	INV# 1619-235907	PO# 43799	13.04	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		13.04	
VO# 168873	INV# 1619-235763	PO# 43799	8.93	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		8.93	
VO# 168874	INV# 1619-236028	PO# 43799	100.56	
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES		100.56	
279	11/16/2017	041700	QUILL CORPORATION	508.60 E
VO# 168875	INV# 107898094		6.38	
SUPPLIES				
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		6.38	
VO# 168876	INV# 2299006		7.48	
SUPPLIES				
100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		7.48	
VO# 168877	INV# 2296769		48.53	
SUPPLIES				

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	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			48.53		
	VO# 168920	INV# 2238981	PO# 43824		139.08		
		SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			139.08		
	VO# 168921	INV# 2256984	PO# 43824		307.13		
		SUPPLIES					
	100-221-410-0000-01	IMPR OF INST SUPPLIES			307.13		
280	11/16/2017	45327 REI ENGINEERS, INC				13,455.00	E
	VO# 168880	INV# 0020626			13,455.00		
		HCJES ROOF					
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT			13,455.00		
281	11/16/2017	42535 RIVERVIEW OCCUMED				400.00	E
	VO# 168882	INV# 00365225			400.00		
		DRUG TESTING					
	100-255-313-0008-00	DRUG TESTING			400.00		
282	11/16/2017	048029 STANBURY UNIFORMS, INC.				30,257.47	E
	VO# 168906	INV# 003275	PO# 43240		30,257.47		
		UNIFORMS					
	507-253-490-0000-03	BAND UNIFORMS			30,257.47		
283	11/16/2017	43918 VIRTUAL IMAGE TECHNOLOGY				178.61	E
	VO# 168911	INV# 280830			178.61		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			178.61		
284	11/20/2017	43418 OREILLY AUTO PARTS				774.83	E
	VO# 168987	INV# 1619-238242	PO# 43834		221.74		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			221.74		
	VO# 168988	INV# 1619-238243	PO# 43799		16.26		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			16.26		
	VO# 168989	INV# 1619-238257	PO# 43799		17.11		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			17.11		
	VO# 168990	INV# 1619-238254	PO# 43799		40.22		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			40.22		
	VO# 168991	INV# 1619-238237	PO# 43799		78.63		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			78.63		
	VO# 168992	INV# 1619-238273	PO# 43799		20.80		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			20.80		
	VO# 168993	INV# 1619-238268	PO# 43799		36.36		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			36.36		
	VO# 168994	INV# 1619-238321	PO# 43799		18.92		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			18.92		

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	VO# 168995	INV# 1619-238322	PO# 43799	53.48		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		53.48		
	VO# 168996	INV# 1619-237977	PO# 43799	96.29		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		96.29		
	VO# 168997	INV# 1619-238240	PO# 43799	15.09		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		15.09		
	VO# 168998	INV# 1619-238302	PO# 43799	13.10		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		13.10		
	VO# 168999	INV# 1619-237405	PO# 43799	57.15		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		57.15		
	VO# 169000	INV# 1742-167600	PO# 43799	89.68		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		89.68		
285	11/20/2017	42535 RIVERVIEW OCCUMED			265.00	E
	VO# 168970	INV# 00363582		265.00		
		DRUG TESTING				
	100-255-313-0008-00	DRUG TESTING		265.00		
287	11/30/2017	45488 CARTER COACHING AND CONSULTING			4,762.50	E
	VO# 169132	INV# 1400400		4,762.50		
		CONSULTING				
	203-125-313-0000-00	CONSULTING SERVICES		4,762.50		
288	11/30/2017	45466 FOLLETT SCHOOL SOLUTIONS INC			8,018.93	E
	VO# 169073	INV# 1291816	PO# 43772	8,018.93		
		RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		8,018.93		
289	11/30/2017	024024 FORMS & SUPPLY, INC.			647.44	E
	VO# 169074	INV# 4373533-0	PO# 43831	94.64		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		94.64		
	VO# 169075	INV# 4348327-0	PO# 43802	552.80		
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		552.80		
290	11/30/2017	025950 GRAINGER			104.90	E
	VO# 169084	INV# 9613709493	PO# 43493	21.26		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.26		
	VO# 169085	INV# 9613709501	PO# 43828	62.38		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		62.38		
	VO# 169086	INV# 9612365941	PO# 43493	21.26		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.26		

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291	11/30/2017	43066	R.A.I.D. CORPS, INC		618.48	E
	VO# 169116	INV# 7215		618.48		
			DRUG INSPECTION FY 17/18			
		100-258-395-1000-00	RAID PROGRAM	618.48		
292	11/30/2017	41947	SCHOLASTIC CLASSROOM MAGAZINES		1,338.94	E
	VO# 169119	INV# M61658670		1,338.94		
			SUPPLIES MAGAZINES			
		201-112-410-0000-49	SUPPLIES	1,338.94		
103176	11/02/2017		EMPLOYEE VENDOR		262.69	
	VO# 168538	INV# 10/02/17-10/31/17		262.69		
			TRAVEL			
		600-256-332-0000-03	TRAVEL EXP	262.69		
103177	11/02/2017	45175	NOAH MACKENZIE BRUENING		894.69	
	VO# 168496	INV# PAYROLL #3		894.69		
			BAND CONSULTANTS			
		100-114-336-0001-03	BAND CONSULTANTS	894.69		
103179	11/02/2017	45716	BENJAMIN WALKER CAMPBELL		851.15	
	VO# 168497	INV# PAYROLL #3		851.15		
			BAND CONSULTANTS			
		100-114-336-0001-03	BAND CONSULTANTS	851.15		
103181	11/02/2017	44911	CHARLES B CAUTHEN		103.70	
	VO# 168508	INV# 11/03/17		103.70		
			YCHS FOOTBALL OFFICIAL			
		100-271-395-1000-03	OFFICIALS PAY	103.70		
103183	11/02/2017		EMPLOYEE VENDOR		395.37	
	VO# 168540	INV# 10/02/17-10/31/17		395.37		
			TRAVEL			
		600-256-332-0000-06	TRAVEL	395.37		
103184	11/02/2017	44689	EMPLOYEE VENDOR		169.06	
	VO# 168529	INV# 10/02/17-10/31/17		169.06		
			TRAVEL			
		600-256-332-0000-47	TRAVEL	169.06		
103186	11/02/2017	45717	DONAVON ELIZABETH FRAZIER		909.88	
	VO# 168499	INV# PAYROLL #3		909.88		
			BAND CONSULTANTS			
		100-114-336-0001-03	BAND CONSULTANTS	909.88		
103187	11/02/2017		EMPLOYEE VENDOR		412.85	
	VO# 168534	INV# 10/02/17-10/31/17		412.85		
			TRAVEL			
		600-256-332-0000-09	TRAVEL	412.85		
103189	11/02/2017	44825	TYLER HOLLIDAY		1,129.45	
	VO# 168498	INV# PAYROLL #3		1,129.45		
			BAND CONSULTANTS			
		100-114-336-0001-03	BAND CONSULTANTS	1,129.45		
103190	11/02/2017	45007	DAN HUNTSINGER		112.70	
	VO# 168504	INV# 11/03/17		112.70		



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			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		112.70	
103191	11/02/2017	44826 LORI LYNNE HURST			1,050.79
	VO# 168495	INV# PAYROLL #3		1,050.79	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		1,050.79	
103196	11/02/2017	45688 MALONES FENCING & GRADING			6,437.50
	VO# 168514	INV# 1185		6,437.50	
			OCT 2017 LAWN MAINTENANCE		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		6,437.50	
103199	11/02/2017	EMPLOYEE VENDOR			174.95
	VO# 168527	INV# 10/02/17-10/31/17		174.95	
			TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE		87.48	
	600-256-332-0000-47	TRAVEL		87.47	
103200	11/02/2017	EMPLOYEE VENDOR			1,322.75
	VO# 168503	INV# PAYROLL #3		1,322.75	
			BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS		1,322.75	
103201	11/02/2017	EMPLOYEE VENDOR			407.14
	VO# 168541	INV# 10/01/17-10/31/17		407.14	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		407.14	
103203	11/02/2017	EMPLOYEE VENDOR			1,100.00
	VO# 168542	INV# DRIVERS ED		1,100.00	
			OCT 2017		
	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN		1,100.00	
103204	11/02/2017	EMPLOYEE VENDOR			228.98
	VO# 168536	INV# 10/02/17-10/31/17		228.98	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		228.98	
103205	11/02/2017	EMPLOYEE VENDOR			228.98
	VO# 168537	INV# 10/02/17-10/31/17		228.98	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		228.98	
103206	11/02/2017	44984 BRIAN PARKER			115.40
	VO# 168506	INV# 11/03/17		115.40	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		115.40	
103207	11/02/2017	EMPLOYEE VENDOR			240.75
	VO# 168522	INV# 10/01/17-10/27/17		240.75	
			TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		240.75	
103210	11/02/2017	45232 DENNIS S SENTELL			123.50
	VO# 168505	INV# 11/03/17		123.50	
			FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		123.50	

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103211	11/02/2017	EMPLOYEE VENDOR		348.82
	VO# 168539	INV# 10/02/17-10/31/17	348.82	
		TRAVEL		
	600-256-332-0000-44	TRAVEL	348.82	
103212	11/02/2017	45718 WILLIAM DUMONT SHAW		951.31
	VO# 168500	INV# PAYROLL #3	951.31	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	951.31	
103213	11/02/2017	EMPLOYEE VENDOR		178.77
	VO# 168521	INV# 09/19/17-10/18/17	178.77	
		TRAVEL & REIMB		
	100-221-332-4000-06	SS TRAVEL	178.77	
103214	11/02/2017	EMPLOYEE VENDOR		257.60
	VO# 168511	INV# 10/25/17-10/27/17	257.60	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	257.60	
103215	11/02/2017	45171 JAMES TERRANCE STEGALL		946.69
	VO# 168501	INV# PAYROLL #3	946.69	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	946.69	
103216	11/02/2017	44853 JEFFERY A. THOMAS		157.70
	VO# 168507	INV# 11/03/17	157.70	
		FOOTBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	157.70	
103217	11/02/2017	44276 EMPLOYEE VENDOR		303.88
	VO# 168535	INV# 10/02/17-10/31/17	303.88	
		TRAVEL		
	600-256-332-0000-45	TRAVEL HG/S	303.88	
103218	11/02/2017	45170 MAI ZOUA YANG		1,216.22
	VO# 168502	INV# PAYROLL #3	1,216.22	
		BAND CONSULTANTS		
	100-114-336-0001-03	BAND CONSULTANTS	1,216.22	
103219	11/02/2017	44587 YCHS ATHLETICS		428.00
	VO# 168513	INV# REIMB	428.00	
		AEP PACK		
	100-232-690-0001-06	AWARDS & RECOGNITIONS	428.00	
103221	11/02/2017	EMPLOYEE VENDOR		394.83
	VO# 168530	INV# 10/02/17-10/31/17	394.83	
		TRAVEL		
	600-256-332-0000-08	TRAVEL	197.41	
	600-256-332-0000-49	TRAVEL	197.42	
103223	11/03/2017	006625 AT & T		1,061.17
	VO# 168556	INV# 803M7365200011893	1,061.17	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	1,061.17	
103225	11/03/2017	42255 CAROLINA LAWN & LANDSCAPING, LLC		3,816.00

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	VO# 168557	INV# 60-1		1,272.00	
			AUG 2017 MULCH CONTRACT		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 168558	INV# 60-2		1,272.00	
			SEPT 2017 MULCH CONTRACT		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
	VO# 168559	INV# 60-3		1,272.00	
			OCT 2017 MULCH CONTRACT		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
103226	11/03/2017	43261 THE CHARLOTTE OBSERVER			250.38
	VO# 168560	INV# 8338432	PO# 43808	250.38	
			YIS PAPER		
	100-222-440-0000-09	PERIODICALS		250.38	
103227	11/03/2017	45265 CHARTWELLS DINING SERVICES			11,796.05
	VO# 168561	INV# 3078400109		152.60	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		152.60	
	VO# 168562	INV# 3078400110		11,643.45	
			OCT 2017 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		11,643.45	
103228	11/03/2017	017665 DELL MARKETING L.P.			1,124.96
	VO# 168566	INV# 10197108018	PO# 43755	1,124.96	
			SUPPLIES		
	100-113-410-0000-09	ELEM INST SUPPLIES		1,124.96	
103231	11/03/2017	020300 DUKE ENERGY			12,843.76
	VO# 168545	INV# 0002468076		48.04	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		48.04	
	VO# 168546	INV# 2132116601		48.83	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		48.83	
	VO# 168547	INV# 1486360387		331.28	
			ENERGY		
	100-254-470-0000-04	ENERGY-		331.28	
	VO# 168548	INV# 0002468063		12.82	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		12.82	
	VO# 168549	INV# 2049231220		37.48	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		37.48	
	VO# 168550	INV# 0004378380		15.56	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		15.56	
	VO# 168551	INV# 1456364489		35.15	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		35.15	
	VO# 168552	INV# 0002468038		197.95	

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			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			197.95	
	VO# 168553	INV# 0003112863			7,054.84	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			7,054.84	
	VO# 168554	INV# 1559763336			11.82	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			11.82	
	VO# 168555	INV# 2102114435			30.92	
			ENERGY			
	100-254-470-0000-47	ENERGY-CBES			30.92	
	VO# 168615	INV# 0002468037			5,019.07	
			ENERGY			
	100-254-470-0000-45	ENERGY-HGSES			5,019.07	
103232	11/03/2017	45621 FOLLETT LIBRARY RESOURCES				519.20
	VO# 168610	INV# 703389-0	PO# 43787		519.20	
			BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS			519.20	
103233	11/03/2017	45808 FORT MILL SCHOOL DISTRICT				500.00
	VO# 168571	INV# YSD1			500.00	
			PECS TRAINING			
	203-161-332-0000-00	AUTISM TRAVEL			500.00	
103234	11/03/2017	029000 GRAYBAR ELEC COMPANY				1,093.97
	VO# 168574	INV# 9300653881	PO# 43771		1,093.97	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,093.97	
103235	11/03/2017	41851 J & Z SERVICES, INC				1,258.34
	VO# 168578	INV# 3156			1,258.34	
			OCT 17 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
103236	11/03/2017	44706 KELLY SERVICES INC				16,806.60
	VO# 168579	INV# 762494			16,806.60	
			KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES			1,287.00	
	100-111-314-0000-47	KELLY SERVICES			182.00	
	100-111-314-0000-49	KELLY SERVICES			136.50	
	100-112-314-0000-08	KELLY SERVICES			903.00	
	100-112-314-0000-45	KELLY SERVICES			479.50	
	100-112-314-0000-46	KELLY SERVICES			220.50	
	100-112-314-0000-49	KELLY SERVICES			266.00	
	100-113-314-0000-09	KELLY SERVICES			1,162.00	
	100-113-314-0000-44	KELLY SERVICES			1,151.50	
	100-113-314-0000-46	KELLY SERVICES			84.00	
	100-113-314-0000-47	KELLY SERVICES			129.50	
	100-114-314-0000-03	KELLY SERVICES			1,494.50	
	100-115-314-0000-02	KELLY SERVICES			427.00	
	100-121-314-0000-08	KELLY SERVICES			136.50	
	100-122-314-0000-03	KELLY SERVICES			84.00	
	100-122-314-0000-08	KELLY SERVICES			634.50	
	100-127-314-0000-03	KELLY SERVICES			91.00	

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	100-127-314-0000-09	KELLY SERVICES			136.50	
	100-127-314-0000-44	KELLY SERVICES			182.00	
	100-127-314-0000-46	KELLY SERVICES			91.00	
	100-127-314-0000-49	KELLY SERVICES			364.00	
	100-128-314-0000-03	KELLY SERVICES			182.00	
	100-161-314-0000-49	KELLY SERVICES			42.00	
	100-222-314-0000-45	KELLY SERVICES			91.00	
	100-222-314-0000-49	KELLY SERVICES			45.50	
	100-233-314-0000-01	KELLY SERVICES			224.00	
	100-233-314-0000-08	KELLY SERVICES			413.00	
	100-233-314-0000-46	KELLY SERVICES			112.00	
	100-254-314-0000-03	KELLY SERVICES			661.20	
	100-254-314-0000-44	KELLY SERVICES			262.20	
	100-254-314-0000-45	KELLY SERVICES			136.80	
	100-254-314-0000-46	KELLY SERVICES			547.20	
	100-254-314-0000-47	KELLY SERVICES			96.90	
	100-254-314-0000-49	KELLY SERVICES			729.60	
	201-111-314-0000-49	KELLY SERVICES			182.00	
	201-112-314-0000-08	KELLY SERVICES			168.00	
	201-112-314-0000-47	KELLY SERVICES			133.00	
	201-112-314-0000-49	KELLY SERVICES			91.00	
	201-113-314-0000-08	KELLY SERVICES			91.00	
	201-113-314-0000-49	KELLY SERVICES			455.00	
	203-121-314-0000-03	KELLY SERVICES			182.00	
	203-127-314-0000-46	KELLY SERVICES			182.00	
	203-128-314-0000-46	KELLY SERVICES			91.00	
	203-133-314-0000-47	KELLY SERVICES			690.00	
	267-111-314-0000-45	KELLY SERVICES			91.00	
	341-147-314-0000-46	KELLY SERVICES			182.00	
	341-147-314-0000-47	KELLY SERVICES			45.50	
	341-147-314-0000-49	KELLY SERVICES			91.00	
	600-256-314-0000-03	KELLY SERVICES			456.00	
	600-256-314-0000-08	KELLY SERVICES			228.00	
	600-256-314-0000-44	KELLY SERVICES			102.60	
	600-256-314-0000-46	KELLY SERVICES			159.60	
103237	11/03/2017	038721 NIMCO, INC				933.08
	VO# 168580	INV# 479283	PO# 43782		933.08	
		SUPPLIES				
	100-112-410-0000-47	PRIMARY SUPPLIES			933.08	
103238	11/03/2017	44642 NUMOTION				2,305.85
	VO# 168581	INV# 15844891	PO# 43751		2,305.85	
		SUPPLIES				
	203-122-410-0000-00	INSTRUCTIONAL SUPPLIES			2,305.85	
103239	11/03/2017	EMPLOYEE VENDOR				110.91
	VO# 168612	INV# 10/02/17-10/31/17			110.91	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			110.91	
103240	11/03/2017	41664 RESERVE ACCOUNT				883.49
	VO# 168611	INV# ACCT#38052379	PO# 43823		883.49	
		BOOKS				
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			10.39	
	100-221-410-2000-06	GRANTS - SUPPLIES			16.56	

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	100-221-410-4000-06	SS SUPPLIES			26.92	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			101.63	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			158.35	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			49.99	
	201-188-410-0000-00	PARENTING SUPPLIES			37.26	
	600-256-410-0000-06	SUPPLIES			482.39	
103241	11/03/2017	045025	SAFEGUARD BUSINESS SYSTEM			285.69
	VO# 168586	INV# 032450618	PO# 43750		46.01	
		SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			46.01	
	VO# 168587	INV# 032365572	PO# 43659		119.84	
		SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES			119.84	
	VO# 168588	INV# 032459838			119.84	
		SUPPLIES				
	600-256-410-0000-00	FOOD SER SUPPLIES			119.84	
103243	11/03/2017	42439	SERVICE ASSOCIATES, INC			2,491.75
	VO# 168592	INV# 4324			493.00	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			493.00	
	VO# 168593	INV# 4360			780.75	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			780.75	
	VO# 168594	INV# 4272			783.00	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			783.00	
	VO# 168595	INV# 4182			435.00	
		TELEPHONES				
	100-254-340-0000-00	TELEPHONE SERVICES			435.00	
103244	11/03/2017	45721	SRC- SOLUTIONS INC			3,600.00
	VO# 168596	INV# 23710	PO# 43637		3,600.00	
		REGISTRATION GATEWAY				
	100-266-545-0000-00	TECHNOLOGY			3,600.00	
103245	11/03/2017	052200	TOWN OF HICKORY GROVE			198.35
	VO# 168597	INV# 970			198.35	
		WATER				
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES			198.35	
103246	11/03/2017	45811	PAMELA TURMAN			1,000.00
	VO# 168543	INV# YSD1			1,000.00	
		ELLCO TRAINING				
	869-111-399-0000-00	MISC PURCHASED SERVICES			1,000.00	
103247	11/03/2017		EMPLOYEE VENDOR			142.50
	VO# 168613	INV# 10/26/17-10/27/17			142.50	
		TRANSLATING SERVICES				
	100-162-395-0000-01	OTHER PROF AND TECH SERV			142.50	
103248	11/03/2017	45303	WACHTER, INC.			11,562.16
	VO# 168600	INV# 314097	PO# 43678		2,088.60	
		FIRE SAFETY				

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	100-266-395-2000-00	FIRE/SAFETY			2,088.60	
	VO# 168601	INV# 314098	PO# 43678		2,301.03	
		FIRE SAFETY				
	100-266-395-2000-00	FIRE/SAFETY			2,301.03	
	VO# 168602	INV# 314207	PO# 43678		7,172.53	
		FIRE SAFETY				
	100-266-395-2000-00	FIRE/SAFETY			7,172.53	
103250	11/09/2017	EMPLOYEE VENDOR				2,000.00
	VO# 168659	INV# 11.01.17			2,000.00	
		CONTRACT SERVICES				
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV			2,000.00	
103253	11/09/2017	EMPLOYEE VENDOR				370.00
	VO# 168658	INV# 10/23/17-11/03/17			370.00	
		PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT			370.00	
103255	11/09/2017	42351 FLOYD D. JOHNSON TECHNICAL CENTER				1,099.71
	VO# 168654	INV# REIMB			1,099.71	
		SUPPLIES				
	207-216-332-0000-02	TRAVEL - COMPETITION			1,099.71	
103259	11/09/2017	EMPLOYEE VENDOR				157.66
	VO# 168656	INV# 11/06/17			88.81	
		TRAVEL				
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL			88.81	
	VO# 168657	INV# 09/15/17			68.85	
		TRAVEL				
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL			68.85	
103262	11/09/2017	EMPLOYEE VENDOR				3,910.16
	VO# 168662	INV# 10/18/17-10/19/17			125.00	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			125.00	
	VO# 168663	INV# 10/30/17			37.50	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			37.50	
	VO# 168664	INV# 10/30/17-10/31/17			100.00	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			100.00	
	VO# 168665	INV# 10/25/17-10/31/17			225.00	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			225.00	
	VO# 168666	INV# 10/24/17-10/31/17			187.50	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			187.50	
	VO# 168667	INV# 10/19/17-10/30/17			112.50	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			112.50	
	VO# 168668	INV# 10/02/17-10/18/17			487.50	
		HOMEBOUND				
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			487.50	

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	VO# 168669	INV#	10/02/17-10/31/17	975.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		975.00	
	VO# 168670	INV#	10/19/17-10/31/17	212.50	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		212.50	
	VO# 168671	INV#	10/02/17-10/31/17	625.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		625.00	
	VO# 168672	INV#	10/02/17-10/10/17	250.00	
			HOMEBOUND		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		250.00	
	VO# 168673	INV#	10/18/17-10/19/17	10.91	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		10.91	
	VO# 168674	INV#	10/30/17	10.59	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		10.59	
	VO# 168675	INV#	10/30/17-10/31/17	19.90	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		19.90	
	VO# 168676	INV#	10/25/17-10/31/17	23.91	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		23.91	
	VO# 168677	INV#	10/24/17-10/31/17	8.51	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		8.51	
	VO# 168678	INV#	10/19/17-10/30/17	15.94	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		15.94	
	VO# 168679	INV#	10/02/17-10/30/17	96.94	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		96.94	
	VO# 168680	INV#	10/02/17-10/25/17	220.21	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		220.21	
	VO# 168681	INV#	10/26/17-10/31/17	47.19	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		47.19	
	VO# 168682	INV#	10/19/17-10/31/17	31.89	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		31.89	
	VO# 168683	INV#	10/02/17-10/31/17	86.67	
			TRAVEL		
	100-145-332-0000-00	HB TRAVEL		86.67	
103263	11/09/2017	EMPLOYEE VENDOR			141.46
	VO# 168647	INV#	ATHLETIC FIELDS	141.46	
			OCT 2017		



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	100-114-395-0003-03	DRIVER'S ED PMT-MCSWAIN	141.46	
103266	11/09/2017	43900 ACTION SUPPLY PRODUCTS, INC		428.40
	VO# 168684	INV# 400318667 PO# 43797	428.40	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	428.40	
103267	11/09/2017	44684 AUS CENTRAL LOCKBOX		2,035.84
	VO# 168734	INV# 50209787	486.75	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	528.87	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-42.12	
	VO# 168735	INV# 50209786	169.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40	
	VO# 168736	INV# 50209785	44.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50	
	VO# 168737	INV# 50209784	48.81	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	48.81	
	VO# 168738	INV# 50209783	32.74	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	32.74	
	VO# 168739	INV# 50209782	34.31	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.31	
	VO# 168740	INV# 50209781	38.47	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	38.47	
	VO# 168741	INV# 50209780	102.06	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	166.97	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	-64.91	
	VO# 168742	INV# 50209779	34.09	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	34.09	
	VO# 168743	INV# 50209778	60.67	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67	
	VO# 168744	INV# 50239162	465.89	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	465.89	
	VO# 168745	INV# 50239160	44.50	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	44.50	
	VO# 168746	INV# 50239161	169.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	169.40	
	VO# 168747	INV# 50239159	48.81	
		UNIFORM RENTALS		

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	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			48.81	
	VO# 168748	INV# 50239157			34.31	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.31	
	VO# 168749	INV# 50239156			39.06	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			39.06	
	VO# 168750	INV# 50239154			34.09	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.09	
	VO# 168751	INV# 50239155			87.31	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			87.31	
	VO# 168752	INV# 50239153			60.67	
		UNIFORM RENTALS				
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			60.67	
103268	11/09/2017	44442 BLANCHARD MACHINERY CO				622.45
	VO# 168688	INV# GRC215318A	PO# 43822		773.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			773.32	
	VO# 168689	INV# GRC215355	PO# 43822		26.27	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			26.27	
	VO# 168690	INV# GRR019306	PO# 43822		-177.14	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			-177.14	
103269	11/09/2017	45266 CHARTWELLS SCHOOL DINING SERVICES				172,923.33
	VO# 168691	INV# 307840111			22,825.47	
		OCT 2017 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			22,825.47	
	VO# 168692	INV# K3078400022			150,097.86	
		OCT 2017 SERVICES				
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			150,097.86	
103270	11/09/2017	015300 CITY OF YORK				18,525.23
	VO# 168619	INV# 112976			45.42	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			45.42	
	VO# 168620	INV# 110933			1,680.87	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			1,680.87	
	VO# 168621	INV# 110934			26.96	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			26.96	
	VO# 168622	INV# 110936			19.50	
		WATER				
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS			19.50	
	VO# 168623	INV# 114314			442.54	
		WATER				

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100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	442.54
VO# 168624	INV# 110935	2,459.88
	WATER	
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	2,459.88
VO# 168625	INV# 102315	356.30
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	356.30
VO# 168626	INV# 106389	1,485.43
	WATER	
100-254-321-0000-06	WATER AND SEWER DO	1,485.43
VO# 168627	INV# 104375	1,178.49
	WATER	
100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,178.49
VO# 168628	INV# 100289	89.34
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	89.34
VO# 168629	INV# 100945	1,020.02
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,020.02
VO# 168630	INV# 100946	779.89
	WATER	
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	779.89
VO# 168631	INV# 105737	161.70
	WATER	
100-254-321-0000-14	WATER	161.70
VO# 168632	INV# 105736	19.50
	WATER	
100-254-321-0000-14	WATER	19.50
VO# 168633	INV# 100288	137.34
	WATER	
100-254-321-0000-14	WATER	137.34
VO# 168634	INV# 100285	1,391.33
	WATER	
100-254-321-0000-14	WATER	1,391.33
VO# 168635	INV# 102319	559.75
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	559.75
VO# 168636	INV# 102314	251.02
	WATER	
100-254-321-0000-15	WATER AND SEWER SERVICES-YOA	251.02
VO# 168637	INV# 100944	3,308.51
	WATER	
100-254-321-0000-44	WATER AND SEWER SERVICES-YMS	3,308.51
VO# 168638	INV# 101129	1,729.95
	WATER	
100-254-321-0000-46	WATER AND SEWER SERVICES-HSES	1,729.95
VO# 168639	INV# 104376	1,381.49
	WATER	
100-254-321-0000-47	WATER AND SEWER SERVICES-CBES	1,381.49

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103271	11/09/2017	44845	CITY OF YORK			855.00
	VO# 168693	INV#	KING		427.50	
			OFF DUTY OFFICER			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		427.50	
	VO# 168694	INV#	PIPER		427.50	
			OFF DUTY OFFICER			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		427.50	
103272	11/09/2017	015700	CLOVER GLASS INC.			370.00
	VO# 168695	INV#	11.01.17	PO# 43483	370.00	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		370.00	
103273	11/09/2017	017665	DELL MARKETING L.P.			1,124.96
	VO# 168696	INV#	10200622559	PO# 43754	1,124.96	
			SUPPLIES			
	100-113-410-0000-09		ELEM INST SUPPLIES		1,124.96	
103275	11/09/2017	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 168700	INV#	1998		2,257.00	
			NOV 2017 FIELD MAINTANCE			
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE		2,257.00	
	VO# 168701	INV#	1999		3,193.00	
			NOV 2017 FIELD MAINTANCE			
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE		3,193.00	
103277	11/09/2017	100800	KANAWHA INSURANCE COMPANY			1,488.51
	VO# 168708	INV#	898620999		1,488.51	
			OCTOBER 2017			
	100-000-465-0000-00		KANAWHA INSURANCE		1,488.51	
103278	11/09/2017	44706	KELLY SERVICES INC			11,134.90
	VO# 168710	INV#	766835		11,134.90	
			KELLY SERVICES			
	100-111-314-0000-08		KELLY SERVICES		873.50	
	100-112-314-0000-08		KELLY SERVICES		710.50	
	100-112-314-0000-45		KELLY SERVICES		42.00	
	100-112-314-0000-46		KELLY SERVICES		133.00	
	100-112-314-0000-47		KELLY SERVICES		136.50	
	100-112-314-0000-49		KELLY SERVICES		91.00	
	100-113-314-0000-09		KELLY SERVICES		630.00	
	100-113-314-0000-44		KELLY SERVICES		973.00	
	100-113-314-0000-45		KELLY SERVICES		91.00	
	100-113-314-0000-46		KELLY SERVICES		182.00	
	100-113-314-0000-49		KELLY SERVICES		91.00	
	100-114-314-0000-03		KELLY SERVICES		1,032.50	
	100-115-314-0000-02		KELLY SERVICES		735.00	
	100-121-314-0000-03		KELLY SERVICES		91.00	
	100-121-314-0000-08		KELLY SERVICES		182.00	
	100-122-314-0000-08		KELLY SERVICES		84.00	
	100-127-314-0000-03		KELLY SERVICES		182.00	
	100-127-314-0000-44		KELLY SERVICES		175.00	
	100-127-314-0000-49		KELLY SERVICES		136.50	
	100-161-314-0000-49		KELLY SERVICES		45.50	
	100-222-314-0000-45		KELLY SERVICES		91.00	

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	100-233-314-0000-46	KELLY SERVICES			112.00	
	100-254-314-0000-03	KELLY SERVICES			775.20	
	100-254-314-0000-49	KELLY SERVICES			456.00	
	201-112-314-0000-47	KELLY SERVICES			45.50	
	201-113-314-0000-08	KELLY SERVICES			91.00	
	201-113-314-0000-49	KELLY SERVICES			1,524.00	
	203-133-314-0000-47	KELLY SERVICES			552.00	
	203-161-314-0000-49	KELLY SERVICES			182.00	
	341-147-314-0000-46	KELLY SERVICES			91.00	
	341-147-314-0000-47	KELLY SERVICES			136.50	
	600-256-314-0000-03	KELLY SERVICES			222.30	
	600-256-314-0000-08	KELLY SERVICES			182.40	
	600-256-314-0000-49	KELLY SERVICES			57.00	
103279	11/09/2017	047325 KEN-MAR,LLC				211.16
	VO# 168711	INV# 64829	PO# 43804		211.16	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			211.16	
103280	11/09/2017	45632 LUCECO INC				358.00
	VO# 168712	INV# 20537	PO# 43798		358.00	
		SUPPLIES				
	100-254-410-0000-45	MTN SUPPLIES HGSES			358.00	
103281	11/09/2017	45388 MI TECHNOLOGIES INC.				1,180.00
	VO# 168718	INV# 6796543	PO# 43697		531.00	
		SUPPLIES				
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN			25.96	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			315.65	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			189.39	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN			0.00	
	VO# 168719	INV# 6813649	PO# 43697		649.00	
		SUPPLIES				
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN			23.36	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN			21.88	
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN			140.03	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN			0.00	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN			301.88	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN			49.36	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN			112.49	
103282	11/09/2017	44717 MONTESSORI COMPASS				765.00
	VO# 168720	INV# 2715			765.00	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			765.00	
103283	11/09/2017	45556 SC DEPT OF EDUCATION				1,600.00
	VO# 168722	INV# YORK SCHOOL DIST ONE			1,600.00	
		FALL 2017				
	358-221-312-1000-06	INSTRUCTIONAL PROG IMPROV			1,600.00	

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103284	11/09/2017	45815	TEC SOLUTIONS-TRIBUZZI EDUCATIONAL CONS			3,200.00
	VO# 168724	INV# 1246				3,200.00
			WRITING WORKSHOP			
		311-221-312-0000-00	INSTRUCTIONAL PROG IMPROV			3,200.00
103286	11/09/2017	45453	VALUEBIZ			1,030.50
	VO# 168726	INV# MX082917		PO# 43825		1,030.50
			SUPPLIES			
		100-112-410-0000-45	PRIMARY SUPPLIES			1,030.50
		100-113-410-0000-45	ELEM INST SUPPLIES			0.00
103288	11/16/2017		EMPLOYEE VENDOR			756.76
	VO# 168774	INV# 11/09/17-11/12/17				756.76
			TRAVEL & REIMB			
		100-111-332-0000-49	TRAVEL			151.35
		100-112-332-0000-49	TRAVEL			454.06
		100-113-332-0000-49	TRAVEL			151.35
103289	11/16/2017		EMPLOYEE VENDOR			286.28
	VO# 168776	INV# 07/03/17-09/12/17				161.14
			TRAVEL			
		100-266-332-0000-06	TECHNOLOGY TRAVEL			161.14
	VO# 168777	INV# 09/13/17-11/13/17				125.14
			TRAVEL			
		100-266-332-0000-06	TECHNOLOGY TRAVEL			125.14
103290	11/16/2017	44684	AUS CENTRAL LOCKBOX			550.30
	VO# 168778	INV# 50268939				169.40
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			169.40
	VO# 168779	INV# 50268938				44.50
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			44.50
	VO# 168780	INV# 50268937				48.81
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			48.81
	VO# 168781	INV# 50268936				32.74
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			32.74
	VO# 168782	INV# 50268935				34.31
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.31
	VO# 168783	INV# 50268934				38.47
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			38.47
	VO# 168784	INV# 50268933				87.31
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			87.31
	VO# 168785	INV# 50268932				34.09
			UNIFORM RENTALS			
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			34.09

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	VO# 168786	INV# 50268931	60.67	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	60.67	
103292	11/16/2017	EMPLOYEE VENDOR		1,260.00
	VO# 168753	INV# 10/17/17-11/06/17	1,260.00	
		CONSULTING		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV	1,260.00	
103293	11/16/2017	EMPLOYEE VENDOR		592.45
	VO# 168789	INV# 12/01/17-12/03/17	592.45	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	592.45	
103294	11/16/2017	EMPLOYEE VENDOR		592.45
	VO# 168792	INV# 12/01/17-12/03/17	592.45	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	592.45	
103297	11/16/2017	EMPLOYEE VENDOR		475.43
	VO# 168756	INV# 10/03/17-11/07/17	475.43	
		TRAVEL & REIMB		
	100-252-332-0000-06	FISCAL SER TRAVEL	475.43	
103298	11/16/2017	EMPLOYEE VENDOR		105.94
	VO# 168757	INV# REIMB	75.34	
		SUPPLIES		
	394-113-410-0088-44	SUPPLIES	75.34	
	VO# 168758	INV# REIMB	30.60	
		SUPPLIES		
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE	30.60	
103299	11/16/2017	44754 EMPLOYEE VENDOR		592.45
	VO# 168790	INV# 12/01/17-12/03/17	592.45	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	592.45	
103300	11/16/2017	44719 EMPLOYEE VENDOR		355.41
	VO# 168759	INV# 10/02/17-11/02/17	355.41	
		TRAVEL & REIMB		
	100-214-332-0000-00	PSYCHOLOGICAL TRAVEL	24.00	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	331.41	
103301	11/16/2017	EMPLOYEE VENDOR		592.45
	VO# 168791	INV# 12/01/17-12/03/17	592.45	
		TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL	592.45	
103302	11/16/2017	EMPLOYEE VENDOR		267.29
	VO# 168788	INV# 11/01/17-11/05/17	267.29	
		TRAVEL & REIMB		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL	267.29	
103304	11/16/2017	EMPLOYEE VENDOR		171.20
	VO# 168760	INV# 10/02/17-10/31/17	171.20	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	171.20	

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103305	11/16/2017	EMPLOYEE VENDOR		274.89
	VO# 168761	INV# 10/31/17-11/02/17	274.89	
		TRAVEL		
	312-266-332-0000-06	TRAVEL	274.89	
103308	11/16/2017	EMPLOYEE VENDOR		115.56
	VO# 168764	INV# 08/15/17-10/10/17	115.56	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	115.56	
103309	11/16/2017	45817 SCECA		200.00
	VO# 168773	INV#	200.00	
		MEMBERSHIP & REG		
	100-233-332-0000-46	SCH ADMIN TRAVEL	200.00	
103311	11/16/2017	EMPLOYEE VENDOR		239.88
	VO# 168766	INV# REIMB	27.51	
		SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES	27.51	
	VO# 168767	INV# REIMB	62.41	
		SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES	62.41	
	VO# 168768	INV# REIMB	26.28	
		SUPPLIES		
	394-113-410-0088-44	SUPPLIES	26.28	
	VO# 168769	INV# REIMB	123.68	
		SUPPLIES		
	394-113-410-0088-44	SUPPLIES	123.68	
103313	11/16/2017	44587 YCHS ATHLETICS		4,000.00
	VO# 168771	INV# 174381	4,000.00	
		STADIUM CLEAN UP		
	100-114-395-0001-03	STADIUM CLEAN UP	4,000.00	
103314	11/16/2017	41637 YORK COMPREHENSIVE HIGH		2,616.92
	VO# 168772	INV# REIMB	2,616.92	
		SUPPLIES		
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES	120.92	
	100-233-445-0000-03	TECH & SOFTWARE SUPPLIES	2,496.00	
103315	11/16/2017	45818 JACOB BEVERLY		595.00
	VO# 168809	INV# 11/25/17	595.00	
		WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.	595.00	
103316	11/16/2017	EMPLOYEE VENDOR		250.00
	VO# 168802	INV# 11/25/17	250.00	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	250.00	
103317	11/16/2017	45169 CHAD DONTÉ BURGESS		1,440.75
	VO# 168796	INV# 11/25/17	1,440.75	
		FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.	1,440.75	
103318	11/16/2017	45226 SPENCER N CARROLL		1,440.75



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	VO# 168797	INV# 11/25/17		1,440.75	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
103319	11/16/2017	45752 CALEB M CLAYTON			500.00
	VO# 168801	INV# 11/25/17		500.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
103320	11/16/2017	45751 CHRISTOPHER R DEWBERRY			1,440.75
	VO# 168800	INV# 11/25/17		1,440.75	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,440.75	
103321	11/16/2017	45498 STEPHANIE DOVER			200.00
	VO# 168793	INV# BONUS PAY		200.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		200.00	
103322	11/16/2017	45485 JOSHUA L ENGLISH			1,318.75
	VO# 168803	INV# 11/25/17 FOOTBALL		723.75	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		723.75	
	VO# 168808	INV# 11/25/17 WRESTLING		595.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103323	11/16/2017	45566 DAVID ERBY			595.00
	VO# 168807	INV# 11/25/17		595.00	
			WRESTLING		
	100-271-395-0000-03	GRADUATE ASST.		595.00	
103324	11/16/2017	44841 HANNAH FAIRFAX			200.00
	VO# 168794	INV# BONUS PAY		200.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		200.00	
103326	11/16/2017	45763 ALISHA HOPE			720.00
	VO# 168804	INV# 11/25/17		720.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		720.00	
103327	11/16/2017	45456 JENNIFER LANGFORD			250.00
	VO# 168811	INV# 11/25/17		250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
103328	11/16/2017	EMPLOYEE VENDOR			100.00
	VO# 168795	INV# BONUS PAY		100.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		100.00	
103329	11/16/2017	45486 DUSTIN MARTIN			1,001.00
	VO# 168798	INV# 11/25/17		1,001.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,001.00	

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103330	11/16/2017	44678	JEREMY NEELY			1,440.75
	VO# 168799	INV#	11/25/17		1,440.75	
			FOOTBALL			
		100-271-395-0000-03	GRADUATE ASST.		1,440.75	
103331	11/16/2017	45819	MICHAEL D WEBER			595.00
	VO# 168810	INV#	11/25/17		595.00	
			WRESTLING			
		100-271-395-0000-03	GRADUATE ASST.		595.00	
103332	11/16/2017	45145	CAROLYN E WILKERSON			250.00
	VO# 168805	INV#	11/25/17		250.00	
			CHEERLEADING			
		100-271-395-0000-03	GRADUATE ASST.		250.00	
103333	11/16/2017	45810	ACCO BRANDS USA, LLC			312.00
	VO# 168919	INV# 2683308	PO# 43820		312.00	
			LAMINATOR MAINT			
		100-222-410-0001-09	LIBRARY EQUIPMENT		312.00	
103334	11/16/2017	45809	AED BRANDS LLC			3,166.00
	VO# 168812	INV# 81397	PO# 43811		3,166.00	
			SUPPLIES			
		100-213-410-0000-01	NURSES SUPPLIES		3,166.00	
103335	11/16/2017	003550	ALPHA MAILING SERVICE, INC			121.90
	VO# 168813	INV# 84730	PO# 43785		121.90	
			SUPPLIES			
		100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES		91.44	
		203-127-410-0000-00	EIS SUPPLIES		30.46	
103337	11/16/2017	007150	BI LO, INC.			240.67
	VO# 168815	INV# 6031723001009148	PO# 43621		53.65	
			P9134008GEK3GTWB1			
		100-115-410-0000-02	VOC TCHR SUPPLIES		53.65	
	VO# 168816	INV# 6031723001009148	PO# 43621		82.76	
			P91340092EK3GZQ2X			
		100-115-410-0000-02	VOC TCHR SUPPLIES		82.76	
	VO# 168817	INV# 6031723001009148	PO# 43621		86.36	
			P9134009AEK3H1SB4			
		100-115-410-0000-02	VOC TCHR SUPPLIES		86.36	
	VO# 168818	INV# 6031723001009148	PO# 43621		17.90	
			P9134009BEK3H23ZZ			
		100-115-410-0000-02	VOC TCHR SUPPLIES		17.90	
103338	11/16/2017	42527	CERRA-SOUTH CAROLINA			500.00
	VO# 168918	INV# YORK SCH DIST ONE			500.00	
			REGISTRATION DIST TEACHER OTY			
		100-264-313-0000-06	DISTRICT STAFF DEVELOPMENT		500.00	
103339	11/16/2017	44845	CITY OF YORK			1,687.50
	VO# 168819	INV# KING			225.00	
			11/03/17			
		100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		225.00	

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	VO# 168820	INV# 11/03/17		1,462.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,462.50	
103341	11/16/2017	41655 DIAMOND SPRINGS			109.35
	VO# 168822	INV# 52461500		109.35	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		109.35	
103344	11/16/2017	45621 FOLLETT LIBRARY RESOURCES			1,557.84
	VO# 168824	INV# 703432F-3	PO# 43786	1,361.02	
			BOOKS		
	100-222-430-0000-09	LIBRARY BOOKS		1,361.02	
	VO# 168825	INV# 687229F-2	PO# 43727	196.82	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		196.82	
103345	11/16/2017	44339 GBC			312.00
	VO# 168826	INV# 2678124	PO# 43788	312.00	
			SUPPLIES		
	100-222-410-0001-49	LIBRARY EQUIPMENT		312.00	
103346	11/16/2017	029000 GRAYBAR ELEC COMPANY			1,344.09
	VO# 168827	INV# 9300922618	PO# 43815	1,181.17	
			SUPPLIES		
	100-254-410-0000-03	MTN SUPPLIES YCHS		1,181.17	
	VO# 168828	INV# 9300936624	PO# 43494	125.19	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		125.19	
	VO# 168829	INV# 9300913735	PO# 43494	37.73	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		37.73	
103347	11/16/2017	031375 INTERSTATE ALL BATTERY CENTER			239.00
	VO# 168831	INV# 1925001015691	PO# 43497	239.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		239.00	
103348	11/16/2017	45527 IXL LEARNING			675.00
	VO# 168832	INV# S319053	PO# 43803	675.00	
			SUPPLIES		
	203-127-410-0000-00	EIS SUPPLIES		675.00	
103349	11/16/2017	45796 KEYSTONE SUBSTANCE ABUSE SERVICES			3,312.50
	VO# 168833	INV# PREV20170908-2		3,312.50	
			LIFE SKILLS 2ND QTR		
	394-113-399-0090-09	MISC PURCHASED SERVICES		3,312.50	
103350	11/16/2017	42139 LOWES COMPANIES INC.			673.31
	VO# 168835	INV# 02556	PO# 43814	266.69	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		266.69	
	VO# 168836	INV# 06630	PO# 43500	71.39	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		71.39	

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	VO# 168837	INV# 01850	PO# 43500	54.83	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.83	
	VO# 168838	INV# 13502	PO# 43500	84.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		84.24	
	VO# 168839	INV# 05662	PO# 43500	8.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.30	
	VO# 168840	INV# 07025	PO# 43500	17.89	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		17.89	
	VO# 168841	INV# 06319	PO# 43500	29.31	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		29.31	
	VO# 168842	INV# 06087	PO# 43500	15.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.86	
	VO# 168843	INV# 02557	PO# 43500	8.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		8.05	
	VO# 168845	INV# 06470	PO# 43500	15.86	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		15.86	
	VO# 168846	INV# 01253	PO# 43500	72.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		72.49	
	VO# 168923	INV# 01074	PO# 43500	28.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		28.40	
103351	11/16/2017	42139	LOWES COMPANIES INC.		405.13
	VO# 168847	INV# 05583	PO# 43516	74.83	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		74.83	
	VO# 168848	INV# 07627	PO# 43516	95.47	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		95.47	
	VO# 168849	INV# 08077	PO# 43516	60.46	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		60.46	
	VO# 168850	INV# 05997	PO# 43516	86.33	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		86.33	
	VO# 168851	INV# 05927	PO# 43516	88.04	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		88.04	
103352	11/16/2017	43048	MANSFIELD OIL COMPANY		135.89
	VO# 168852	INV# SQLCD-366634		135.89	

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			10/01/17-10/31/17			
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE			135.89	
103353	11/16/2017	43296 RAINBOW BOOK COMPANY				2,444.84
	VO# 168878	INV# 143353	PO# 43699		354.02	
		BOOKS				
	100-222-430-0000-49	LIBRARY BOOKS			354.02	
	VO# 168879	INV# 143048	PO# 43699		2,090.82	
		BOOKS				
	100-222-430-0000-49	LIBRARY BOOKS			2,090.82	
103354	11/16/2017	45707 RIKE ROOFING SERVICES INC				23,947.88
	VO# 168881	INV# 016CLT-229			23,947.88	
		HGSES ROOF				
	507-253-530-0001-45	ROOF REPLACEMENT-HGSES			23,947.88	
103355	11/16/2017	044445 SC DEPT OF ED-BUS PERMITS				1,006.77
	VO# 168893	INV# FY17-4601-0043			12.65	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			12.65	
	VO# 168894	INV# FY17-4601-0044			27.78	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			27.78	
	VO# 168895	INV# FY17-4601-0045			27.65	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			27.65	
	VO# 168896	INV# FY17-4601-0046			111.35	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			111.35	
	VO# 168897	INV# FY17-4601-0047			104.04	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			104.04	
	VO# 168898	INV# FY17-4601-0048			101.56	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			101.56	
	VO# 168899	INV# FY17-4601-0049			117.80	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			117.80	
	VO# 168900	INV# FY17-4601-0054			218.12	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			218.12	
	VO# 168901	INV# FY17-4601-0055			48.98	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			48.98	
	VO# 168902	INV# FY17-4601-0056			86.30	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			86.30	
	VO# 168903	INV# FY17-4601-0057			50.72	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			50.72	
	VO# 168904	INV# FY17-4601-0058			50.59	

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			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	50.59	
	VO# 168905	INV#	FY17-4601-0059	49.23	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	49.23	
103356	11/16/2017	44355	SOUTH CAROLINA STATE ACCIDENT FUND		48,740.50
	VO# 168883	INV#	236197	48,740.50	
			WORKERS COMP		
	100-231-200-0000-00		WORK COMP, UNEMP, ETC	48,740.50	
103357	11/16/2017		EMPLOYEE VENDOR		1,587.78
	VO# 168885	INV#	07/03/17-07/30/17	261.83	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	261.83	
	VO# 168886	INV#	08/01/17-08/15/17	90.09	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	90.09	
	VO# 168887	INV#	08/16/17-08/31/17	111.07	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	111.07	
	VO# 168888	INV#	09/01/17-09/20/17	170.88	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	170.88	
	VO# 168889	INV#	09/21/17-10/05/17	122.84	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	122.84	
	VO# 168890	INV#	10/09/17-10/20/17	271.03	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	271.03	
	VO# 168891	INV#	10/22/17-11/08/17	418.91	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	418.91	
	VO# 168892	INV#	11/09/17-11/15/17	141.13	
			TRAVEL		
	100-266-332-0000-06		TECHNOLOGY TRAVEL	141.13	
103358	11/16/2017	048375	STEWART ENTERPRISES		878.99
	VO# 168907	INV#	109258	327.54	
			SUPPLIES		
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT	327.54	
	VO# 168908	INV#	109263	134.55	
			SUPPLIES		
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT	134.55	
	VO# 168909	INV#	109260	230.95	
			SUPPLIES		
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT	230.95	
	VO# 168910	INV#	109259	185.95	
			SUPPLIES		
	100-255-323-0000-00		TRANS OFFICE REP AND MAINT	185.95	
103359	11/16/2017	053625	WASTE MGMT OF THE CAROLINAS		1,525.95

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	VO# 168912	INV# 2777401-2099-7		1,525.95	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,525.95	
103360	11/16/2017	44811 YORK CO DISABILITIES & SPECIAL NEEDS			125.00
	VO# 168913	INV# 820		125.00	
			CONTRACT# 436		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
103361	11/16/2017	056110 YORK ELECTRIC COOPERATIVE, INC.			2,736.53
	VO# 168914	INV# 105567001		1,704.32	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,704.32	
	VO# 168915	INV# 105567002		401.62	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		401.62	
	VO# 168916	INV# 105567003		364.07	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		364.07	
	VO# 168917	INV# 105567004		266.52	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		266.52	
103362	11/20/2017	031605 JACKSONS KITCHEN			289.67
	VO# 168926	INV# 5823		289.67	
			D.O. CATERING		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		289.67	
103363	11/20/2017	045100 RANDY SANDIFER FLOOR & WALLCOVERING			645.00
	VO# 168927	INV# 493322	PO# 43826	645.00	
			TILE		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		645.00	
103365	11/20/2017	006625 AT & T			316.04
	VO# 168968	INV# 80368427842081894		316.04	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		316.04	
103367	11/20/2017	EMPLOYEE VENDOR			390.00
	VO# 168969	INV# 11/06/17-11/17/17		390.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		390.00	
103368	11/20/2017	41655 DIAMOND SPRINGS			111.09
	VO# 168983	INV# 78511811		111.09	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		111.09	
103369	11/20/2017	020300 DUKE ENERGY			52,637.93
	VO# 168928	INV# 1323923614		839.71	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		839.71	
	VO# 168929	INV# 1932284132		3,518.77	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		3,518.77	

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VO# 168930	INV# 1423801409	20,334.06
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	20,334.06
VO# 168931	INV# 1765415435	16,816.06
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	16,816.06
VO# 168932	INV# 1683418434	47.07
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	47.07
VO# 168933	INV# 0002468071	36.71
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	36.71
VO# 168934	INV# 1605219540	6,360.03
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	6,360.03
VO# 168935	INV# 1613646563	526.54
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	526.54
VO# 168936	INV# 0002468053	63.43
	ENERGY	
100-254-470-0000-06	ENERGY-DO	63.43
VO# 168938	INV# 0002809217	714.35
	ENERGY	
100-254-470-0000-08	ENERGY-JES	714.35
VO# 168939	INV# 1698793214	11.82
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	11.82
VO# 168940	INV# 0002468064	351.28
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	351.28
VO# 168941	INV# 0004725414	12.09
	ENERGY	
100-254-470-0000-14	ENERGY	12.09
VO# 168942	INV# 0002468054	64.52
	ENERGY	
100-254-470-0000-14	ENERGY	64.52
VO# 168943	INV# 0002468055	25.00
	ENERGY	
100-254-470-0000-14	ENERGY	25.00
VO# 168944	INV# 1595852313	82.69
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	82.69
VO# 168945	INV# 0002468073	1,247.30
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,247.30
VO# 168946	INV# 0002468048	314.34
	ENERGY	
100-254-470-0000-46	ENERGY-HSES	314.34



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	VO# 168947	INV# 0002809220		1,272.16	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		1,272.16	
103370	11/20/2017	44603	ENCORE TECHNOLOGY GROUP		2,200.99
	VO# 169001	INV# 132136	PO# 43718	739.37	
		SUPPLIES			
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		739.37	
	VO# 169002	INV# 132133	PO# 43719	739.37	
		SUPPLIES			
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		739.37	
	VO# 169003	INV# 132810	PO# 43819	722.25	
		SUPPLIES			
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		722.25	
103371	11/20/2017	43867	GOVERNMENT FINANCE OFFICERS ASSOC.		500.00
	VO# 168980	INV# 0175171		500.00	
		MEMBERSHIP RENEWAL			
	100-252-640-0000-06	FISCAL SER DUES AND FEES		500.00	
103372	11/20/2017	44706	KELLY SERVICES INC		15,355.57
	VO# 168984	INV# 772310		15,355.57	
		KELLY SERVICES			
	100-111-314-0000-08	KELLY SERVICES		838.00	
	100-111-314-0000-49	KELLY SERVICES		175.00	
	100-112-314-0000-08	KELLY SERVICES		133.00	
	100-112-314-0000-45	KELLY SERVICES		266.00	
	100-112-314-0000-46	KELLY SERVICES		136.50	
	100-112-314-0000-47	KELLY SERVICES		455.00	
	100-112-314-0000-49	KELLY SERVICES		721.00	
	100-113-314-0000-09	KELLY SERVICES		1,197.00	
	100-113-314-0000-44	KELLY SERVICES		1,400.00	
	100-113-314-0000-45	KELLY SERVICES		175.00	
	100-113-314-0000-49	KELLY SERVICES		91.00	
	100-114-314-0000-03	KELLY SERVICES		1,106.00	
	100-115-314-0000-02	KELLY SERVICES		686.00	
	100-121-314-0000-03	KELLY SERVICES		227.50	
	100-121-314-0000-08	KELLY SERVICES		42.00	
	100-122-314-0000-03	KELLY SERVICES		42.00	
	100-122-314-0000-08	KELLY SERVICES		252.00	
	100-122-314-0000-47	KELLY SERVICES		91.00	
	100-127-314-0000-09	KELLY SERVICES		84.00	
	100-127-314-0000-44	KELLY SERVICES		136.50	
	100-127-314-0000-49	KELLY SERVICES		84.00	
	100-128-314-0000-03	KELLY SERVICES		84.00	
	100-128-314-0000-09	KELLY SERVICES		455.00	
	100-161-314-0000-49	KELLY SERVICES		136.50	
	100-222-314-0000-47	KELLY SERVICES		91.00	
	100-222-314-0000-49	KELLY SERVICES		91.00	
	100-233-314-0000-08	KELLY SERVICES		112.00	
	100-233-314-0000-47	KELLY SERVICES		84.00	
	100-254-314-0000-03	KELLY SERVICES		798.00	
	100-254-314-0000-09	KELLY SERVICES		142.50	
	100-254-314-0000-44	KELLY SERVICES		319.20	
	100-254-314-0000-46	KELLY SERVICES		1,276.80	

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	100-254-314-0000-47	KELLY SERVICES	285.00	
	201-112-314-0000-08	KELLY SERVICES	42.00	
	201-112-314-0000-47	KELLY SERVICES	45.50	
	201-113-314-0000-08	KELLY SERVICES	42.00	
	201-113-314-0000-47	KELLY SERVICES	227.50	
	201-113-314-0000-49	KELLY SERVICES	1,035.00	
	203-121-314-0000-03	KELLY SERVICES	136.50	
	203-127-314-0000-46	KELLY SERVICES	91.00	
	203-133-314-0000-47	KELLY SERVICES	690.00	
	309-112-314-0000-46	KELLY SERVICES	84.00	
	341-147-115-0000-49	AIDE/CLERICAL SALARIES	182.00	
	341-147-314-0000-08	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	45.50	
	600-256-314-0000-03	KELLY SERVICES	55.06	
	600-256-314-0000-08	KELLY SERVICES	224.35	
	600-256-314-0000-46	KELLY SERVICES	114.00	
	600-256-314-0000-49	KELLY SERVICES	43.66	
103374	11/20/2017	45822 LISA DARBY CATERING		151.95
	VO# 168978	INV# 125	151.95	
		BUFFET BREAKFAST		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	151.95	
103375	11/20/2017	EMPLOYEE VENDOR		256.35
	VO# 168979	INV# 11/08/17-11/10/17	256.35	
		TRAVEL & REIMB		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL	256.35	
103376	11/20/2017	44939 CATHY MCCARTER		171.40
	VO# 168982	INV# 107	171.40	
		TAC MEETING		
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV	171.40	
103377	11/20/2017	45698 MITCHELL TIMING GROUP		750.00
	VO# 168981	INV# 1740	750.00	
		XCOUNTRY OFFICIALS		
	100-271-395-1000-03	OFFICIALS PAY	750.00	
103378	11/20/2017	45821 PIEDMONT PHYSICIANS NETWORK		105.00
	VO# 168977	INV# 1645C14929	105.00	
		DOTP		
	100-255-313-0008-00	DRUG TESTING	105.00	
103379	11/20/2017	42998 SCDHEC		200.00
	VO# 168974	INV#	100.00	
		LICENSE		
	100-254-332-0000-00	MAINT DEPT TRAVEL	100.00	
	VO# 168975	INV#	100.00	
		LICENSE		
	100-254-332-0000-00	MAINT DEPT TRAVEL	100.00	
103380	11/20/2017	45817 SCECA		420.00
	VO# 168971	INV#	110.00	
		REGISTRATION		
	201-112-332-0000-47	TRAVEL	110.00	
	VO# 168972	INV#	110.00	

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			REGISTRATION		
	201-112-332-0000-47	TRAVEL		110.00	
	VO# 168973	INV#		200.00	
			REGISTRATION		
	201-112-332-0000-47	TRAVEL		200.00	
103382	11/20/2017	41756	VERIZON WIRELESS		1,737.84
	VO# 168967	INV#	9796006699	1,737.84	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,737.84	
103383	11/20/2017	056100	YORK COUNTY NATURAL GAS AUTH		15,122.84
	VO# 168948	INV#	68312-001	217.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		217.15	
	VO# 168949	INV#	68312-002	18.51	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		18.51	
	VO# 168950	INV#	106448-001	10,488.32	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		10,488.32	
	VO# 168951	INV#	106448-002	237.24	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		237.24	
	VO# 168952	INV#	106448-003	49.76	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		49.76	
	VO# 168953	INV#	106448-004	88.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		88.82	
	VO# 168954	INV#	106448-005	74.31	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		74.31	
	VO# 168955	INV#	106448-006	201.52	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		201.52	
	VO# 168956	INV#	1375-001	511.76	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		511.76	
	VO# 168957	INV#	1606-001	126.76	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		126.76	
	VO# 168958	INV#	1606-002	16.27	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		16.27	
	VO# 168959	INV#	1606-003	82.13	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		82.13	
	VO# 168960	INV#	25290-001	2,509.31	
			ENERGY		

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	100-254-470-0000-44	ENERGY-YMS		2,509.31	
	VO# 168961	INV# 25290-002		19.62	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		19.62	
	VO# 168962	INV# 25290-003		67.61	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		67.61	
	VO# 168963	INV# 26469-001		144.61	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		144.61	
	VO# 168964	INV# 1622-001		173.63	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		173.63	
	VO# 168965	INV# 1606-004		95.51	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		95.51	
103385	11/27/2017	100300 AMERICAN FAMILY LIFE ASSURANCE			367.95
	VO# 169006	INV# OFFE5		367.95	
		NOVEMBER 2017			
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		367.95	
103386	11/27/2017	100450 COLONIAL LIFE INSURANCE COMPANY			460.93
	VO# 169007	INV# E7195035		460.93	
		NOVEMBER 2017			
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		460.93	
103387	11/27/2017	45578 ECMC			135.00
	VO# 169010	INV#		135.00	
		NOVEMBER 2017			
	100-000-472-0000-00	LIEN		135.00	
103388	11/27/2017	45449 F.H.CANN & ASSOCIATES INC			465.34
	VO# 169013	INV#		465.34	
		NOVEMBER 2017			
	100-000-472-0000-00	LIEN		465.34	
103389	11/27/2017	45526 HEALTHIEST YOU			132.00
	VO# 169015	INV# TELEHEALTH		132.00	
		NOVEMBER 2017			
	100-000-473-0000-00	TELEHEALTH		132.00	
103390	11/27/2017	100800 KANAWHA INSURANCE COMPANY			1,488.51
	VO# 169011	INV# 898620-001		1,488.51	
		NOVEMBER 2017			
	100-000-465-0000-00	KANAWHA INSURANCE		1,488.51	
103391	11/27/2017	45758 LEXINGTON COUNTY CLERK OF COURT			309.40
	VO# 169018	INV#		309.40	
		NOVEMBER 2017			
	100-000-477-0000-00	CHILD SUPPORT		309.40	
103392	11/27/2017	42711 MASSMUTUAL			7,504.94
	VO# 169025	INV# #153131		7,504.94	
		NOVEMBER 2017			

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		100-000-427-0000-00 AETNA ORP	7,504.94	
103393	11/27/2017	41698 METLIFE		5,290.07
		VO# 169026 INV# 1013145-01	5,290.07	
		NOVEMBER 2017		
		100-000-429-0000-00 ORP-CITISTREET	5,290.07	
103394	11/27/2017	42688 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		170.00
		VO# 169019 INV# CHILD SUPPORT	170.00	
		NOVEMBER 2017		
		100-000-477-0000-00 CHILD SUPPORT	170.00	
103395	11/27/2017	101600 SC BUDGET AND CONTROL BOARD		508,043.04
		VO# 169028 INV# 5460100	508,043.04	
		NOVEMBER 2017		
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	5,266.52	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	456,675.92	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	1,736.56	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,749.88	
		100-000-455-0000-00 BLUE CROSS WITHHOLDING	2,440.00	
		100-000-456-0000-00 OPTIONAL LIFE	10,537.38	
		100-000-458-0000-00 DENTAL INSURANCE WITHHELD	28,636.78	
103396	11/27/2017	101914 SC DEPT OF REVENUE		340.65
		VO# 169012 INV#	340.65	
		NOVEMBER 2017		
		100-000-472-0000-00 LIEN	340.65	
103397	11/27/2017	101915 SC DEPT OF REVENUE		260.35
		VO# 169022 INV#	260.35	
		NOVEMBER 2017		
		100-000-472-0000-00 LIEN	260.35	
103398	11/27/2017	101915 SC DEPT OF REVENUE		337.53
		VO# 169023 INV#	337.53	
		NOVEMBER 2017		
		100-000-472-0000-00 LIEN	337.53	
103399	11/27/2017	101625 SC RETIREMENT SYSTEMS		289.49
		VO# 169021 INV# 846.05	289.49	
		NOVEMBER 2017		
		100-000-476-0000-00 RETIREMENT INSTALLMENT	289.49	
103400	11/27/2017	41794 SOUTH CAROLINA MONEYPLUS		9,693.51
		VO# 169008 INV# 294SD095	9,693.51	
		NOVEMBER 2017		
		100-000-463-0000-00 MONEY PLUS WITHHELD	9,693.51	
103402	11/27/2017	101916 TIAA-CREF		6,648.93
		VO# 169027 INV# PLAN# 100746	6,648.93	
		NOVEMBER 2017		
		100-000-428-0000-00 TIAA CREF ORP	6,648.93	
103403	11/27/2017	42173 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		15,217.67
		VO# 169029 INV# #003242	15,217.67	
		NOVEMBER 2017		
		100-000-439-0000-00 LIFE INSURANCE-PERF. MATTERS	15,217.67	
103405	11/27/2017	100325 VALIC		7,742.53

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	VO# 169024	INV#	SCORP401A		7,742.53	
			NOVEMBER 2017			
	100-000-426-0000-00		AMERICAN GENERAL ORP		7,742.53	
103406	11/27/2017	44274	WAGE WORKS INC			435.74
	VO# 169009	INV#	294SD095		435.74	
			NOVEMBER 2017			
	100-000-463-0000-00		MONEY PLUS WITHHELD		435.74	
103407	11/27/2017	101680	WILLIAM K. STEPHENSON, JR. TRUSTEE			215.00
	VO# 169017	INV#			215.00	
			NOVEMBER 2017			
	100-000-472-0000-00		LIEN		215.00	
103408	11/27/2017	102000	YORK COUNTY CLERK OF COURT			1,375.14
	VO# 169020	INV#	CHILD SUPPORT		1,375.14	
			NOVEMBER 2017			
	100-000-477-0000-00		CHILD SUPPORT		1,375.14	
103409	11/29/2017	43895	NATIONAL BENEFIT SERVICES, LLC			16,563.00
	VO# 169094	INV#	NOV 2017		16,563.00	
			NOV 2017 PAYROLL			
	100-000-414-0000-00		AMERIPRISE 403B		2,000.00	
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE		805.00	
	100-000-460-0000-00		HORACE MANN INSURANCE		300.00	
	100-000-461-0000-00		VALIC		1,575.00	
	100-000-479-0000-00		AXA Equitable - 403b		7,263.00	
	100-000-479-0000-00		AXA Equitable - 403b		2,470.00	
	100-000-487-0000-00		ASPIRE FINANCIAL		2,150.00	
103410	11/29/2017	43612	ORKIN PEST CONTROL			1,555.00
	VO# 169095	INV#	162139149	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 169096	INV#	162137405	PO# 43453	65.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 169097	INV#	162485500	PO# 43453	65.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		65.00	
	VO# 169098	INV#	162485499	PO# 43453	85.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		85.00	
	VO# 169099	INV#	162485504	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 169100	INV#	162485503	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 169101	INV#	162485506	PO# 43453	75.00	
			PEST CONTROL			
	100-254-323-0000-06		REPAIRS AND MAINTENANCE-DO		75.00	
	VO# 169102	INV#	162485507	PO# 43453	75.00	

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			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169103	INV# 162485502	PO# 43453			95.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				95.00	
VO# 169104	INV# 162485505	PO# 43453			75.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169105	INV# 162485501	PO# 43453			55.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				55.00	
VO# 169106	INV# 162485498	PO# 43453			65.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				65.00	
VO# 169107	INV# 163514234	PO# 43453			85.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				85.00	
VO# 169108	INV# 163514235	PO# 43453			65.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				65.00	
VO# 169109	INV# 163514238	PO# 43453			75.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169110	INV# 163514242	PO# 43453			75.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169111	INV# 163514241	PO# 43453			75.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169112	INV# 163514239	PO# 43453			75.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169113	INV# 163514240	PO# 43453			75.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				75.00	
VO# 169114	INV# 163514237	PO# 43453			95.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				95.00	
VO# 169115	INV# 163514236	PO# 43453			55.00	
			PEST CONTROL			
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO				55.00	
103411	11/29/2017	101651	SC RETIREMENT SYSTEM			743,964.64
	VO# 169030	INV# 846.05			743,964.64	
			NOVEMBER 2017			
100-000-454-0000-00	SOUTH CAROLINA RETIREMENT				743,964.64	
103413	11/30/2017		EMPLOYEE VENDOR			1,200.38
	VO# 169142	INV# 07/10/17-11/08/17			1,200.38	
			TRAVEL			

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	100-232-332-1000-06	ASST. SUPER TRAVEL	953.21	
	311-221-332-0000-00	TRAVEL	247.17	
103415	11/30/2017	EMPLOYEE VENDOR		750.00
	VO# 169143	INV# 11.14.17-11.20.17	750.00	
		CONSULTING		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV	750.00	
103416	11/30/2017	EMPLOYEE VENDOR		815.45
	VO# 169144	INV# 07/11/17-11/09/17	815.45	
		TRAVEL		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	815.45	
103417	11/30/2017	EMPLOYEE VENDOR		170.67
	VO# 169145	INV# 09/15/17-11/16/17	170.67	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	170.67	
103419	11/30/2017	EMPLOYEE VENDOR		146.59
	VO# 169146	INV# 11/02/17-11/20/17	146.59	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	146.59	
103421	11/30/2017	44245 EMPLOYEE VENDOR		138.14
	VO# 169147	INV# 10/10/17-11/17/17	138.14	
		TRAVEL		
	100-113-332-0000-09	ELEM TCHR TRAVEL	138.14	
103422	11/30/2017	45807 INTELLIGO ASSESSMENTS LLC		1,325.00
	VO# 169148	INV# 11.10.17	525.00	
		CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES	525.00	
	VO# 169149	INV# 11.10.17B	800.00	
		CONSULTING ASSESSMENTS		
	203-214-313-0000-00	CONSULTING SERVICES	800.00	
103424	11/30/2017	EMPLOYEE VENDOR		169.60
	VO# 169152	INV# 11/01/17-11/27/17	169.60	
		TRAVEL		
	201-188-332-0000-15	TRAVEL	169.60	
103430	11/30/2017	45040 ALBERT WESTON		118.50
	VO# 169141	INV# 12.01.17	118.50	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	118.50	
103431	11/30/2017	45002 RICHARD WHITE		124.80
	VO# 169139	INV# 12.01.17	124.80	
		BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	124.80	
103432	11/30/2017	45687 ADVANCED PROPERTY SERVICES		4,005.00
	VO# 169061	INV# 5724	4,005.00	
		NOV 2017 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	4,005.00	
103434	11/30/2017	44684 AUS CENTRAL LOCKBOX		1,894.60



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	VO# 169050	INV# 50297364		467.24	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		1,554.49	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		-1,087.25	
	VO# 169051	INV# 50297363		169.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		169.40	
	VO# 169052	INV# 50297362		44.50	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		44.50	
	VO# 169053	INV# 50297361		48.81	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.81	
	VO# 169054	INV# 50297360		32.74	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.74	
	VO# 169055	INV# 50297359		34.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.31	
	VO# 169056	INV# 50297358		38.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.47	
	VO# 169057	INV# 50297357		87.31	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		87.31	
	VO# 169058	INV# 50297356		34.09	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		34.09	
	VO# 169059	INV# 50297355		60.67	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		60.67	
	VO# 169060	INV# 50268940		877.06	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		877.06	
103435	11/30/2017	44845 CITY OF YORK			405.00
	VO# 169063	INV# KING		405.00	
			OFF DUTY OFFICER		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		405.00	
103437	11/30/2017	44613 COMMUNICATION MANAGEMENT, INC.			47,964.59
	VO# 169066	INV# 37992	PO# 43789	39,722.48	
			SUPPLIES		
	507-253-445-0000-44	TECH & SOFTWARE SUPPLIES		39,722.48	
	VO# 169067	INV# 38037	PO# 43778	8,242.11	
			SUPPLIES		
	100-266-545-0000-00	TECHNOLOGY		8,242.11	
103440	11/30/2017	45086 DOUBLE B GRAPHIX INC			647.91
	VO# 169071	INV# INV-35002	PO# 43851	647.91	
			SUPPLIES		

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	201-112-410-0000-49	SUPPLIES	647.91	
103441	11/30/2017	020300 DUKE ENERGY		43,599.22
	VO# 169031	INV# 0002468065	4,366.77	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	4,366.77	
	VO# 169032	INV# 0002468074	38.40	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	38.40	
	VO# 169033	INV# 0002468075	7,835.19	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	7,835.19	
	VO# 169034	INV# 0002468067	435.20	
		ENERGY		
	100-254-470-0000-03	ENERGY-YCHS	435.20	
	VO# 169035	INV# 0002468052	1,040.00	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	1,040.00	
	VO# 169036	INV# 0002468040	11.89	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	11.89	
	VO# 169037	INV# 0003079914	6,778.28	
		ENERGY		
	100-254-470-0000-08	ENERGY-JES	6,778.28	
	VO# 169038	INV# 0002468051	887.36	
		ENERGY		
	100-254-470-0000-14	ENERGY	887.36	
	VO# 169039	INV# 0002468050	6,687.84	
		ENERGY		
	100-254-470-0000-14	ENERGY	6,687.84	
	VO# 169040	INV# 0002468056	961.46	
		ENERGY		
	100-254-470-0000-15	ENERGY-YOA	961.46	
	VO# 169041	INV# 0002468060	2,073.09	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	2,073.09	
	VO# 169042	INV# 0003346490	986.45	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	986.45	
	VO# 169043	INV# 0002468061	5,973.74	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	5,973.74	
	VO# 169044	INV# 0002468072	777.26	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	777.26	
	VO# 169045	INV# 0002468077	180.67	
		ENERGY		
	100-254-470-0000-44	ENERGY-YMS	180.67	
	VO# 169046	INV# 0004378380	15.56	

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			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		15.56	
	VO# 169047	INV#	1767968177		15.69	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		15.69	
	VO# 169048	INV#	0002468045		4,534.37	
			ENERGY			
	100-254-470-0000-46		ENERGY-HSES		4,534.37	
103442	11/30/2017	040225	FORTILINE WATERWORKS			288.90
	VO# 169076	INV#	4112427	PO# 43765	288.90	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		288.90	
103443	11/30/2017	45547	FRONTLINE EDUCATION			16,800.00
	VO# 169077	INV#	INVUS69094		16,800.00	
			ESOL SUBSCRIPTION			
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		16,800.00	
103444	11/30/2017	024727	GASTONIA SHEET METAL WORKS			16,964.03
	VO# 169078	INV#	168894	PO# 43846	1,976.10	
			SUPPLIES			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		1,976.10	
	VO# 169079	INV#	190203	PO# 43840	326.45	
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS		0.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		326.45	
	VO# 169080	INV#	189528	PO# 43840	573.48	
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS		0.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		573.48	
	VO# 169081	INV#	190345	PO# 43840	1,750.00	
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS		1,750.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		0.00	
	VO# 169082	INV#	190114	PO# 43840	3,640.00	
			SUPPLIES			
	100-254-323-0000-09		REPAIRS AND MAINT-YIS		0.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		3,640.00	
	VO# 169083	INV#	190372	PO# 43827	8,698.00	
			SUPPLIES			
	100-254-323-0000-46		REPAIRS AND MAINTENANCE-HSES		8,698.00	
103445	11/30/2017	029000	GRAYBAR ELEC COMPANY			213.89
	VO# 169087	INV#	9300984604	PO# 43494	39.48	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		39.48	
	VO# 169088	INV#	9300984605	PO# 43494	55.88	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		55.88	
	VO# 169089	INV#	9301033348	PO# 43494	19.73	
			SUPPLIES			

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100-254-410-0000-00	MAINT SUPPLIES			19.73	
VO# 169090	INV# 9301058777	PO# 43494		55.57	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			55.57	
VO# 169091	INV# 9301086020	PO# 43494		43.23	
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			43.23	
103446	11/30/2017	44706	KELLY SERVICES INC		21,557.88
VO# 169154	INV# 777635			21,557.88	
	KELLY SERVICES				
100-111-314-0000-08	KELLY SERVICES			455.00	
100-111-314-0000-45	KELLY SERVICES			91.00	
100-111-314-0000-46	KELLY SERVICES			129.50	
100-111-314-0000-47	KELLY SERVICES			409.50	
100-111-314-0000-49	KELLY SERVICES			136.50	
100-112-314-0000-08	KELLY SERVICES			707.00	
100-112-314-0000-45	KELLY SERVICES			539.00	
100-112-314-0000-46	KELLY SERVICES			441.00	
100-112-314-0000-47	KELLY SERVICES			1,144.50	
100-112-314-0000-49	KELLY SERVICES			591.50	
100-113-314-0000-08	KELLY SERVICES			91.00	
100-113-314-0000-09	KELLY SERVICES			441.00	
100-113-314-0000-44	KELLY SERVICES			2,124.50	
100-113-314-0000-46	KELLY SERVICES			91.00	
100-113-314-0000-49	KELLY SERVICES			91.00	
100-114-314-0000-03	KELLY SERVICES			2,082.50	
100-115-314-0000-02	KELLY SERVICES			532.00	
100-121-314-0000-08	KELLY SERVICES			91.00	
100-121-314-0000-44	KELLY SERVICES			91.00	
100-122-314-0000-03	KELLY SERVICES			357.00	
100-122-314-0000-08	KELLY SERVICES			175.00	
100-122-314-0000-47	KELLY SERVICES			91.00	
100-127-314-0000-03	KELLY SERVICES			434.00	
100-127-314-0000-09	KELLY SERVICES			84.00	
100-127-314-0000-44	KELLY SERVICES			168.00	
100-127-314-0000-49	KELLY SERVICES			91.00	
100-128-314-0000-03	KELLY SERVICES			175.00	
100-128-314-0000-09	KELLY SERVICES			252.00	
100-161-314-0000-08	KELLY SERVICES			336.00	
100-222-314-0000-08	KELLY SERVICES			91.00	
100-222-314-0000-46	KELLY SERVICES			91.00	
100-222-314-0000-49	KELLY SERVICES			455.00	
100-233-314-0000-09	KELLY SERVICES			101.50	
100-254-314-0000-03	KELLY SERVICES			729.60	
100-254-314-0000-09	KELLY SERVICES			159.60	
100-254-314-0000-45	KELLY SERVICES			68.40	
100-254-314-0000-46	KELLY SERVICES			456.00	
100-254-314-0000-49	KELLY SERVICES			1,368.00	
201-111-314-0000-47	KELLY SERVICES			45.50	
201-112-314-0000-49	KELLY SERVICES			213.50	
201-113-314-0000-08	KELLY SERVICES			91.00	
201-113-314-0000-49	KELLY SERVICES			1,035.00	
203-133-314-0000-47	KELLY SERVICES			414.00	
338-113-314-0000-15	KELLY SERVICES			350.00	

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	341-147-314-0000-08	KELLY SERVICES	434.00	
	341-147-314-0000-45	KELLY SERVICES	91.00	
	341-147-314-0000-46	KELLY SERVICES	616.00	
	341-147-314-0000-47	KELLY SERVICES	441.00	
	341-147-314-0000-49	KELLY SERVICES	546.00	
	600-256-314-0000-03	KELLY SERVICES	182.40	
	600-256-314-0000-08	KELLY SERVICES	560.30	
	600-256-314-0000-46	KELLY SERVICES	279.18	
	600-256-314-0000-49	KELLY SERVICES	296.40	
103447	11/30/2017	45688 MALONES FENCING & GRADING		5,987.50
	VO# 169093	INV# 1187	5,987.50	
		NOV 2017 LAWN MAINTENANCE		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE	5,987.50	
103448	11/30/2017	43798 ROCK HILL COCA-COLA BOTTLING CO.		227.86
	VO# 169117	INV# 34727	227.86	
		SUPPLIES		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES	227.86	
103449	11/30/2017	45597 ROCK HILL SCHOOLS		726.26
	VO# 169118	INV# YSD1	726.26	
		HONORS CHOIR		
	100-148-395-0000-00	OTHER PROF AND TECH SERV	726.26	
103450	11/30/2017	42122 SOUTHERN REGIONAL EDUCATION BOARD		1,000.00
	VO# 169155	INV# 17/18-SCSMC	1,000.00	
		HSTW 17/18		
	378-113-640-0000-09	SREB DUES	200.00	
	378-113-640-0000-44	SREB DUES	200.00	
	378-113-640-0000-45	SREB DUES	200.00	
	378-114-640-0000-03	SREB DUES	200.00	
	378-115-640-0000-02	DUES AND FEES	200.00	
103452	11/30/2017	45792 STUDIES WEEKLY		734.40
	VO# 169122	INV# 209843	734.40	
		SUPPLIES		
	201-112-410-0000-49	SUPPLIES	734.40	
103453	11/30/2017	43475 TIME FOR KIDS		495.00
	VO# 169123	INV# 3689452765	495.00	
		SUPPLIES		
	201-112-410-0000-49	SUPPLIES	495.00	
103454	11/30/2017	052200 TOWN OF HICKORY GROVE		192.25
	VO# 169049	INV# 970	192.25	
		WATER		
	100-254-321-0000-45	WATER AND SEWER SERVICES-HGSES	192.25	
103455	11/30/2017	45824 TRI CITY COMMUNITY CLUB		150.00
	VO# 169121	INV# 12162017	150.00	
		BUILDING		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES	150.00	
103456	11/30/2017	42999 U.S. LOCK		103.92
	VO# 169124	INV# 16936853	103.92	
		PO# 43512		
		SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES		103.92	
103458	11/30/2017	053400 WALMART COMMUNITY BRC			136.45
	VO# 169126	INV# 6032202000561598	PO# 43731	70.98	
		P9273009J01RMIYET			
	100-115-410-0000-02	VOC TCHR SUPPLIES		70.98	
	VO# 169127	INV# 6032202000561598	PO# 43731	2.94	
		P9273009K01T175E9			
	100-115-410-0000-02	VOC TCHR SUPPLIES		2.94	
	VO# 169128	INV# 6032202000561598	PO# 43731	60.69	
		P9273009T01V51LZD			
	100-115-410-0000-02	VOC TCHR SUPPLIES		60.69	
	VO# 169129	INV# 6032202000561598	PO# 43731	1.84	
		P9273009S01VG790D			
	100-115-410-0000-02	VOC TCHR SUPPLIES		1.84	
103459	11/30/2017	43739 YORK COUNTY FIRST STEPS			3,370.00
	VO# 169130	INV# YSD1		3,370.00	
		COUNTDOWN TO KINDERGARTEN			
	869-111-399-0000-00	MISC PURCHASED SERVICES		3,370.00	
470056	11/16/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE			658.80
	VO# 168924	INV#		658.80	
		VOUCHER - AP USE TAX			
	100-113-410-0020-09	CHORUS SUPPLIES		5.97	
	100-222-410-0001-09	LIBRARY EQUIPMENT		32.86	
	100-254-410-0000-44	MTN SUPPLIES YMS		10.54	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		12.42	
	203-121-410-0000-00	SUPPLIES		78.88	
	203-127-410-0000-00	EIS SUPPLIES		22.62	
	507-253-540-0000-44	EXPENDABLE EQUIPMENT		466.13	
470057	11/16/2017	047500 SOUTH CAROLINA DEPT. OF REVENUE			404.72
	VO# 168925	INV# OCT 2017		404.72	
		OCT 2017 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS		404.72	
		<b>TOTAL NUMBER OF CHECKS:</b>	<b>215</b>		<b>2,045,447.75</b>
		<b>TOTAL NUMBER OF EPAYMENTS:</b>	<b>35</b>		<b>181,639.26</b>