

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2018
 CASH ACCOUNT NO. 100-000-101-1000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
106687	11/01/2018	43696	EMPLOYEE VENDOR	195.64
	VO# 176607	INV#	REIMB	195.64
			SUPPLIES	
		100-221-410-0000-01	IMPR OF INST SUPPLIES	91.98
		100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES	103.66
106689	11/01/2018	44363	EMPLOYEE VENDOR	360.00
	VO# 176620	INV#	10.15.18-10.26.18	360.00
			PARKING LOT ATTENDANT	
		100-115-395-0000-02	PARKING LOT ATTENDANT	360.00
106690	11/01/2018	43994	EMPLOYEE VENDOR	311.20
	VO# 176624	INV#	10.04.18-10.29.18	311.20
			TRAVEL	
		600-256-332-0000-06	TRAVEL	311.20
106691	11/01/2018	44689	EMPLOYEE VENDOR	132.98
	VO# 176630	INV#	10.01.18-10.31.18	132.98
			TRAVEL	
		600-256-332-0000-47	TRAVEL	132.98
106693	11/01/2018	44384	EMPLOYEE VENDOR	236.53
	VO# 176600	INV#	10.15.18-10.26.18	236.53
			TRAVEL	
		203-127-332-0000-00	LD TRAVEL	236.53
106694	11/01/2018	025230	EMPLOYEE VENDOR	418.02
	VO# 176625	INV#	10.01.18-10.31.18	177.13
			TRAVEL	
		600-256-332-0000-09	TRAVEL	177.13
		VO# 176626	INV# 10.18.18-10.20.18	240.89
			TRAVEL	
		600-256-332-0000-09	TRAVEL	240.89
106699	11/01/2018	44075	EMPLOYEE VENDOR	116.16
	VO# 176604	INV#	10.22.18	116.16
			REGISTRATION & TRAVEL	
		100-213-332-0000-01	NURSES TRAVEL	116.16
106703	11/01/2018	43411	EMPLOYEE VENDOR	421.29
	VO# 176631	INV#	10.01.18-10.31.18	421.29
			TRAVEL	
		600-256-332-0000-46	TRAVEL EXPENSE	210.65
		600-256-332-0000-47	TRAVEL	210.64
106704	11/01/2018	46056	EMPLOYEE VENDOR	1,000.00
	VO# 176641	INV#	10.15.18-10.26.18	1,000.00
			COSMETOLOGY	
		100-115-314-0000-02	KELLY SERVICES	1,000.00
106705	11/01/2018	035941	EMPLOYEE VENDOR	287.76

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	VO# 176639	INV#	10.01.18-10.31.18	287.76	
			TRAVEL		
	990-139-332-0000-00		TRAVEL	287.76	
106707	11/01/2018	037140	EMPLOYEE VENDOR		506.35
	VO# 176642	INV#	10.03.18-10.17.18	506.35	
			TRAVEL & REIMB		
	866-113-332-0000-00		TRAVEL	506.35	
106709	11/01/2018	45869	EMPLOYEE VENDOR		266.01
	VO# 176640	INV#	10.03.18-10.31.18	266.01	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	266.01	
106711	11/01/2018	45769	EMPLOYEE VENDOR		294.30
	VO# 176646	INV#	10.01.18-10.31.18	294.30	
			TRAVEL		
	600-256-332-0000-15		TRAVEL	294.30	
106712	11/01/2018	42815	EMPLOYEE VENDOR		393.49
	VO# 176628	INV#	10.01.18-10.31.18	393.49	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	393.49	
106713	11/01/2018	047827	EMPLOYEE VENDOR		319.37
	VO# 176623	INV#	10.24.18-10.30.18	319.37	
			TRAVEL		
	201-223-332-0000-00		TRAVEL	319.37	
106714	11/01/2018	46064	SPEECHLINX LLC		2,990.40
	VO# 176608	INV#	5	2,990.40	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	2,990.40	
106716	11/01/2018	41970	EMPLOYEE VENDOR		105.00
	VO# 176621	INV#	10.18.19	105.00	
			TRANSLATING SERVICES		
	100-162-395-0000-01		OTHER PROF AND TECH SERV	105.00	
106718	11/01/2018	42803	EMPLOYEE VENDOR		829.23
	VO# 176601	INV#	09.12.18-10.26.18	607.46	
			TRAVEL & REIMB		
	100-000-448-0000-00		ESC-PEPSI COMMISSION	63.95	
	203-127-332-0000-00		LD TRAVEL	543.51	
	VO# 176602	INV#	09.07.18-10.29.18	221.77	
			TRAVEL & REIMB		
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL	221.77	
106719	11/01/2018	44276	EMPLOYEE VENDOR		324.82
	VO# 176645	INV#	10.05.18-10.30.18	324.82	
			TRAVEL		
	600-256-332-0000-45		TRAVEL HG/S	324.82	
106720	11/01/2018	056900	EMPLOYEE VENDOR		420.74
	VO# 176633	INV#	10.01.18-10.31.18	420.74	
			TRAVEL		

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	600-256-332-0000-08	TRAVEL		210.37	
	600-256-332-0000-49	TRAVEL		210.37	
106721	11/01/2018	44039	DELORIS W. BENN		929.63
	VO# 176667	INV#	PAYROLL #3	929.63	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		929.63	
106722	11/01/2018	45716	BENJAMIN WALKER CAMPBELL		780.94
	VO# 176651	INV#	PAYROLL #3	780.94	
			BAND CONSULTANT		
	100-114-336-0001-03	BAND CONSULTANTS		780.94	
106723	11/01/2018	45265	CHARTWELLS DINING SERVICES		13,376.81
	VO# 176597	INV#	3078400161	504.13	
			SPECIAL SERVICES		
	203-127-410-0000-00	EIS SUPPLIES		504.13	
	VO# 176637	INV#	3078400162	143.06	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		143.06	
	VO# 176638	INV#	3078400163	294.30	
			STAFF LUNCH		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		294.30	
	VO# 176683	INV#	3078400164	12,027.93	
			OCT 2018 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		12,027.93	
	VO# 176685	INV#	3078400160	407.39	
			CURRICULUM LUNCH		
	311-221-410-0000-06	SUPPLIES		407.39	
106724	11/01/2018	44845	CITY OF YORK		1,057.50
	VO# 176697	INV#	10.16.18-10.25.18	1,057.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		1,057.50	
106726	11/01/2018	020300	DUKE ENERGY		7,517.63
	VO# 176670	INV#	2132116601	33.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		33.15	
	VO# 176671	INV#	0002468078	11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 176672	INV#	0002468076	32.74	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		32.74	
	VO# 176673	INV#	0002468063	12.84	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		12.84	
	VO# 176674	INV#	1456364489	35.92	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		35.92	

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	VO# 176675	INV#	0002468038	199.97	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	199.97	
	VO# 176676	INV#	0004378380	18.55	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	18.55	
	VO# 176677	INV#	2102114435	20.01	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	20.01	
	VO# 176678	INV#	1559763336	11.82	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	11.82	
	VO# 176679	INV#	1486360387	340.59	
			ENERGY		
	100-254-470-0000-04		ENERGY-	340.59	
	VO# 176680	INV#	0003112863	6,800.22	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	6,800.22	
106727	11/01/2018	45717	DONAVON FRAZIER-HASKINS		730.44
	VO# 176662	INV#	PAYROLL #3	730.44	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	730.44	
106728	11/01/2018	45961	GREEN FINNEY LLP		11,700.00
	VO# 176681	INV#	16344	4,000.00	
			FY 18/19 AUDIT		
	100-231-318-0000-00		AUDIT SERVICES	4,000.00	
	VO# 176682	INV#	16343	7,700.00	
			FY 18/19 AUDIT		
	100-231-318-0000-00		AUDIT SERVICES	7,700.00	
106729	11/01/2018	45173	CHERISE SONTA ISHMAN		705.38
	VO# 176650	INV#	PAYROLL #3	705.38	
			BAND CONSULTANT		
	100-114-336-0001-03		BAND CONSULTANTS	705.38	
106730	11/01/2018	44706	KELLY SERVICES INC		16,363.65
	VO# 176668	INV#	004744	16,363.65	
			KELLY SERVICES		
	100-111-314-0000-46		KELLY SERVICES	220.50	
	100-111-314-0000-47		KELLY SERVICES	486.00	
	100-111-314-0000-49		KELLY SERVICES	273.00	
	100-112-314-0000-08		KELLY SERVICES	1,247.50	
	100-112-314-0000-45		KELLY SERVICES	378.00	
	100-112-314-0000-46		KELLY SERVICES	1,008.50	
	100-112-314-0000-49		KELLY SERVICES	133.00	
	100-113-314-0000-09		KELLY SERVICES	885.50	
	100-113-314-0000-44		KELLY SERVICES	1,123.00	
	100-113-314-0000-45		KELLY SERVICES	1,119.00	
	100-113-314-0000-46		KELLY SERVICES	84.00	
	100-113-314-0000-47		KELLY SERVICES	84.00	

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100-114-314-0000-03	KELLY SERVICES	1,270.50
100-115-314-0000-02	KELLY SERVICES	644.00
100-121-314-0000-08	KELLY SERVICES	91.00
100-121-314-0000-44	KELLY SERVICES	402.50
100-122-314-0000-03	KELLY SERVICES	1,427.00
100-122-314-0000-08	KELLY SERVICES	45.50
100-127-314-0000-08	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	301.00
100-127-314-0000-47	KELLY SERVICES	84.00
100-127-314-0000-49	KELLY SERVICES	91.00
100-128-314-0000-09	KELLY SERVICES	45.50
100-222-314-0000-47	KELLY SERVICES	45.50
100-222-314-0000-49	KELLY SERVICES	168.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-233-314-0000-46	KELLY SERVICES	112.00
100-254-314-0000-03	KELLY SERVICES	1,100.10
100-254-314-0000-09	KELLY SERVICES	370.50
100-254-314-0000-45	KELLY SERVICES	228.00
100-254-314-0000-46	KELLY SERVICES	621.30
100-254-314-0000-47	KELLY SERVICES	91.20
100-254-314-0000-49	KELLY SERVICES	775.20
100-264-314-0000-06	KELLY SERVICES	28.00
201-112-314-0000-47	KELLY SERVICES	42.00
201-112-314-0000-49	KELLY SERVICES	133.00
203-127-314-0000-46	KELLY SERVICES	91.00
338-113-314-0000-15	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	136.50
600-256-314-0000-03	KELLY SERVICES	347.58
600-256-314-0000-08	KELLY SERVICES	183.31
600-256-314-0000-09	KELLY SERVICES	89.26
600-256-314-0000-15	KELLY SERVICES	45.60
600-256-314-0000-45	KELLY SERVICES	45.60

106731	11/01/2018	44706	KELLY SERVICES INC	15,634.45
	VO# 176669	INV#	000984	

KELLY SERVICES

100-111-314-0000-46	KELLY SERVICES	84.00
100-111-314-0000-47	KELLY SERVICES	643.00
100-112-314-0000-08	KELLY SERVICES	1,084.00
100-112-314-0000-45	KELLY SERVICES	902.00
100-112-314-0000-46	KELLY SERVICES	643.00
100-112-314-0000-47	KELLY SERVICES	448.00
100-112-314-0000-49	KELLY SERVICES	45.50
100-113-314-0000-08	KELLY SERVICES	84.00
100-113-314-0000-09	KELLY SERVICES	770.00
100-113-314-0000-44	KELLY SERVICES	1,344.60
100-113-314-0000-45	KELLY SERVICES	919.00
100-113-314-0000-49	KELLY SERVICES	182.00
100-114-314-0000-03	KELLY SERVICES	917.00
100-115-314-0000-02	KELLY SERVICES	602.00
100-115-314-0000-44	KELLY SERVICES	84.00
100-121-314-0000-03	KELLY SERVICES	91.00
100-121-314-0000-08	KELLY SERVICES	84.00

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	100-122-314-0000-03	KELLY SERVICES			828.00	
	100-122-314-0000-49	KELLY SERVICES			91.00	
	100-127-314-0000-03	KELLY SERVICES			84.00	
	100-127-314-0000-08	KELLY SERVICES			84.00	
	100-127-314-0000-44	KELLY SERVICES			126.00	
	100-133-314-0000-47	KELLY SERVICES			343.00	
	100-161-314-0000-49	KELLY SERVICES			182.00	
	100-222-314-0000-08	KELLY SERVICES			84.00	
	100-233-314-0000-47	KELLY SERVICES			84.00	
	100-254-314-0000-03	KELLY SERVICES			758.10	
	100-254-314-0000-08	KELLY SERVICES			91.20	
	100-254-314-0000-09	KELLY SERVICES			581.40	
	100-254-314-0000-15	KELLY SERVICES			199.50	
	100-254-314-0000-45	KELLY SERVICES			228.00	
	100-254-314-0000-46	KELLY SERVICES			729.60	
	100-254-314-0000-49	KELLY SERVICES			721.05	
	201-112-314-0000-08	KELLY SERVICES			84.00	
	201-112-314-0000-47	KELLY SERVICES			42.00	
	341-147-314-0000-08	KELLY SERVICES			91.00	
	341-147-314-0000-47	KELLY SERVICES			84.00	
	341-147-314-0000-49	KELLY SERVICES			84.00	
	600-256-314-0000-03	KELLY SERVICES			788.30	
	600-256-314-0000-08	KELLY SERVICES			136.80	
	600-256-314-0000-45	KELLY SERVICES			91.20	
	600-256-314-0000-46	KELLY SERVICES			91.20	
106732	11/01/2018	42139	LOWES COMPANIES INC.			521.66
	VO# 176708	INV# 06249		PO# 44288	97.25	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			97.25	
	VO# 176709	INV# 13343		PO# 44288	248.33	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			248.33	
	VO# 176710	INV# 06758		PO# 44288	16.14	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			16.14	
	VO# 176711	INV# 02424		PO# 44288	16.67	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			16.67	
	VO# 176712	INV# 06421		PO# 44288	14.22	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			14.22	
	VO# 176713	INV# 06540		PO# 44288	8.17	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			8.17	
	VO# 176714	INV# 02955		PO# 44288	13.89	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			13.89	
	VO# 176715	INV# 02834		PO# 44288	4.07	
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES			4.07	

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	VO# 176716	INV# 08004	PO# 44288	25.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		25.40	
	VO# 176717	INV# 05431	PO# 44288	45.72	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		45.72	
	VO# 176718	INV# 06519	PO# 44288	21.74	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		21.74	
	VO# 176719	INV# 02616	PO# 44288	10.06	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		10.06	
106733	11/01/2018	45952	MICHAEL JON'PAUL MONTGOMERY		955.94
	VO# 176666	INV# PAYROLL #3		955.94	
		BAND CONSULTANT			
	100-114-336-0001-03	BAND CONSULTANTS		955.94	
106734	11/01/2018	040770	PPG ARCHITECTURAL FINISHES		102.05
	VO# 176692	INV# 924503110942	PO# 44276	102.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		102.05	
106735	11/01/2018	46022	CASSIDY R REINHARDT		730.44
	VO# 176665	INV# PAYROLL #3		730.44	
		BAND CONSULTANT			
	100-114-336-0001-03	BAND CONSULTANTS		730.44	
106736	11/01/2018	43798	ROCK HILL COCA-COLA BOTTLING CO.		210.89
	VO# 176634	INV# 48824		210.89	
		SUPPLIES			
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		210.89	
106737	11/01/2018	045025	SAFEGUARD BUSINESS SYSTEM		331.23
	VO# 176684	INV# 033145341	PO# 44477	247.17	
		SUPPLIES			
	100-111-410-0000-49	SUPPLIES		49.43	
	100-112-410-0000-49	PRIMARY SUPPLIES		148.31	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		49.43	
	VO# 176688	INV# 033139054	PO# 44549	84.06	
		SUPPLIES			
	100-111-410-0000-49	SUPPLIES		16.81	
	100-112-410-0000-49	PRIMARY SUPPLIES		50.44	
	100-113-410-0000-49	ELEMENTARY SUPPLIES		16.81	
106738	11/01/2018	044445	SC DEPT OF ED-BUS PERMITS		376.34
	VO# 176720	INV# FY18-4601-0021		72.91	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		72.91	
	VO# 176721	INV# FY18-4601-0022		204.60	
		BUS PERMITS			
	100-255-331-0000-00	STUDENT TRANSPORTATION		204.60	

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	VO# 176722	INV#	FY18-4601-0023		5.08	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		5.08	
	VO# 176723	INV#	FY18-4601-0033		22.69	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		22.69	
	VO# 176724	INV#	FY18-4601-0034		19.84	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		19.84	
	VO# 176725	INV#	FY18-4601-0035		24.06	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		24.06	
	VO# 176726	INV#	FY18-4601-0036		27.16	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		27.16	
106739	11/01/2018	46048	SC DEPT OF CORRECTIONS			1,554.00
	VO# 176687	INV#	90251424	PO# 44419	1,554.00	
			SUPPLIES			
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES		1,554.00	
106740	11/01/2018	45718	WILLIAM DUMONT SHAW			744.56
	VO# 176663	INV#	PAYROLL #3		744.56	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		744.56	
106741	11/01/2018	46021	KATHERINE B SHINDLEDECKER			677.88
	VO# 176661	INV#	PAYROLL #3		677.88	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		677.88	
106742	11/01/2018	45171	JAMES TERRANCE STEGALL			684.69
	VO# 176664	INV#	PAYROLL #3		684.69	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		684.69	
106744	11/01/2018	052200	TOWN OF HICKORY GROVE			201.65
	VO# 176635	INV#	970		201.65	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		201.65	
106745	11/01/2018	46019	WILLIAM T VOGEL III			848.75
	VO# 176649	INV#	PAYROLL #3		848.75	
			BAND CONSULTANT			
	100-114-336-0001-03		BAND CONSULTANTS		848.75	
106746	11/01/2018	46017	WEATHERGARD INC			16,239.13
	VO# 176698	INV#	017CLT-229		16,239.13	
			HCJES			
	507-253-530-0001-49		HCJES-ROOF REPLACEMENT		16,239.13	
106747	11/01/2018	46020	KALEB H WORLEY			636.19
	VO# 176660	INV#	PAYROLL #3		636.19	
			BAND CONSULTANT			

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	100-114-336-0001-03	BAND CONSULTANTS	636.19	
106748	11/01/2018	43298 EMPLOYEE VENDOR		406.84
	VO# 176733	INV# 10.15.18-10.16.18	406.84	
		TRAVEL		
	309-112-332-0000-46	TRAVEL	406.84	
106749	11/07/2018	46116 HELEN STEBBINS		153.27
	VO# 176766	INV# 001	153.27	
		SUPPLIES		
	867-264-410-0000-06	SUPPLIES	153.27	
106750	11/08/2018	43696 EMPLOYEE VENDOR		2,000.00
	VO# 176752	INV# 10.01.18-10.31.18	2,000.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00	
106751	11/08/2018	005685 EMPLOYEE VENDOR		183.90
	VO# 176754	INV# 10.01.18-10.31.18	183.90	
		TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	177.20	
	100-211-410-0000-01	ATT & SOC WRKRS SUPPLIES	6.70	
106752	11/08/2018	45300 OLIN BONNER		162.90
	VO# 176736	INV# 11.08.18	162.90	
		FOOTBALL		
	100-271-395-1000-03	OFFICIALS PAY	162.90	
106753	11/08/2018	44911 CHARLES B CAUTHEN		110.70
	VO# 176738	INV# 11.08.18	110.70	
		FOOTBALL		
	100-271-395-1000-03	OFFICIALS PAY	110.70	
106754	11/08/2018	45129 EMPLOYEE VENDOR		512.90
	VO# 176767	INV# 07.03.18-09.27.18	512.90	
		TRAVEL		
	100-221-332-0000-06	ELEM CURRICULUM COORD-TRAVEL	512.90	
106757	11/08/2018	024515 EMPLOYEE VENDOR		220.65
	VO# 176746	INV# 10.04.18-10.31.18	124.00	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	98.75	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	25.25	
	VO# 176747	INV# 09.04.18-09.27.18	96.65	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	90.47	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	6.18	
106761	11/08/2018	46117 WOODROW HUGHES		150.30
	VO# 176737	INV# 11.08.18	150.30	
		FOOTBALL		
	100-271-395-1000-03	OFFICIALS PAY	150.30	
106762	11/08/2018	44719 EMPLOYEE VENDOR		182.03
	VO# 176753	INV# 10.01.18-11.01.18	182.03	
		TRAVEL		
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL	182.03	

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106765	11/08/2018	45023	SCOTT PATTERSON			153.00	153.00
	VO# 176735	INV#	11.08.18				
			FOOTBALL				
		100-271-395-1000-03	OFFICIALS PAY			153.00	
106767	11/08/2018	45304	EMPLOYEE VENDOR			791.94	791.94
	VO# 176622	INV#	09.05.18-10.30.18				
			TRAVEL				
		100-221-332-4000-06	SS TRAVEL			791.94	
106768	11/08/2018	44202	EMPLOYEE VENDOR			364.40	364.40
	VO# 176748	INV#	10.16.18-10.30.18				
			TRAVEL & REIMB				
		100-266-332-0000-06	TECHNOLOGY TRAVEL			364.40	
106769	11/08/2018	46064	SPEECHLIX LLC			2,880.00	2,880.00
	VO# 176740	INV#	6				
			SPEECH				
		100-126-311-0000-01	SPEECH SERVICES			2,880.00	
106770	11/08/2018	44855	TOMMY C. STRIBBLE			146.70	146.70
	VO# 176734	INV#	11.08.18				
			FOOTBALL				
		100-271-395-1000-03	OFFICIALS PAY			146.70	
106772	11/08/2018	45797	ABS ENVIRONMENTAL			150.00	150.00
	VO# 176799	INV#	11782	PO# 44562			
			ASBESTOS COURSE				
		100-254-410-0000-00	MAINT SUPPLIES			150.00	
106773	11/08/2018	45687	ADVANCED PROPERTY SERVICES			1,668.00	1,668.00
	VO# 176802	INV#	6856				
			WEED CONTROL				
		100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,668.00	
106774	11/08/2018	006625	AT & T			1,077.51	1,077.51
	VO# 176757	INV#	803M7365200011893				
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			1,077.51	
106775	11/08/2018	44684	AUS CENTRAL LOCKBOX			57.04	2,622.38
	VO# 176789	INV#	51750945				
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			57.04	
	VO# 176790	INV#	51750946			39.69	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			39.69	
	VO# 176791	INV#	51750947			113.70	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			113.70	
	VO# 176792	INV#	51750948			45.94	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.94	
	VO# 176793	INV#	51750949			38.99	

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	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99
VO# 176794	INV# 51750950		32.52
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.52
VO# 176795	INV# 51750951		57.57
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57
VO# 176796	INV# 51750952		37.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69
VO# 176797	INV# 51750953		239.58
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		239.58
VO# 176798	INV# 51750954		565.41
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41
VO# 176803	INV# 51781071		57.04
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04
VO# 176804	INV# 51781072		39.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69
VO# 176805	INV# 51781073		113.70
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70
VO# 176806	INV# 51781074		45.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94
VO# 176807	INV# 51781075		38.99
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99
VO# 176808	INV# 51781076		32.52
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.52
VO# 176809	INV# 51781077		57.57
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57
VO# 176810	INV# 51781078		37.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69
VO# 176811	INV# 51781079		405.70
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		405.70
VO# 176812	INV# 51781080		565.41
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41

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106776	11/08/2018	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,109.33
	VO# 176814	INV# 0006		1,109.33	
			SALARIES & SUPPLIES		
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES	358.47	
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES	416.61	
		100-113-395-1000-09	BOYS GIRLS CLUB SERVICES	334.25	
106777	11/08/2018	44640	CBR TECHNOLOGIES INC.		2,166.00
	VO# 176815	INV# 8347		2,166.00	
			LIGHTING		
		500-253-410-0000-03	SUPPLIES	2,166.00	
106778	11/08/2018	45266	CHARTWELLS SCHOOL DINING SERVICES		165,664.35
	VO# 176816	INV# 3078400165		27,897.79	
			OCT 2018 SERVICES		
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	27,897.79	
	VO# 176817	INV# K3078400032		137,766.56	
			OCT 2018 SERVICES		
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	137,766.56	
106779	11/08/2018	015300	CITY OF YORK		23,318.81
	VO# 176768	INV# 110936		19.50	
			WATER		
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	19.50	
	VO# 176769	INV# 110933		3,436.07	
			WATER		
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	3,436.07	
	VO# 176770	INV# 110934		121.50	
			WATER		
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 176771	INV# 112976		61.50	
			WATER		
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	61.50	
	VO# 176772	INV# 110935		1,940.48	
			WATER		
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,940.48	
	VO# 176773	INV# 114314		1,755.60	
			WATER		
		100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,755.60	
	VO# 176774	INV# 102315		371.86	
			WATER		
		100-254-321-0000-06	WATER AND SEWER DO	371.86	
	VO# 176775	INV# 106389		586.91	
			WATER		
		100-254-321-0000-06	WATER AND SEWER DO	586.91	
	VO# 176776	INV# 104375		2,125.65	
			WATER		
		100-254-321-0000-08	WATER AND SEWER SERVICES-JES	2,125.65	
	VO# 176777	INV# 100945		856.78	

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			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		856.78	
	VO# 176778	INV#	100946		1,134.45	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		1,134.45	
	VO# 176779	INV#	100289		430.82	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		430.82	
	VO# 176780	INV#	100285		1,619.17	
			WATER			
	100-254-321-0000-14		WATER		1,619.17	
	VO# 176781	INV#	100288		272.92	
			WATER			
	100-254-321-0000-14		WATER		272.92	
	VO# 176782	INV#	105736		19.50	
			WATER			
	100-254-321-0000-14		WATER		19.50	
	VO# 176783	INV#	105737		193.50	
			WATER			
	100-254-321-0000-14		WATER		193.50	
	VO# 176784	INV#	102314		277.10	
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA		277.10	
	VO# 176785	INV#	102319		545.11	
			WATER			
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA		545.11	
	VO# 176786	INV#	100944		4,449.95	
			WATER			
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS		4,449.95	
	VO# 176787	INV#	101129		1,785.71	
			WATER			
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES		1,785.71	
	VO# 176788	INV#	104376		1,314.73	
			WATER			
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES		1,314.73	
106780	11/08/2018	45800	DUFF & CHILDS LLC			306.25
	VO# 176759	INV#	14443		306.25	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		306.25	
106781	11/08/2018	020300	DUKE ENERGY			5,554.14
	VO# 176763	INV#	2049231220		11.82	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		11.82	
	VO# 176764	INV#	0002468037		5,542.32	
			ENERGY			
	100-254-470-0000-45		ENERGY-HGSES		5,542.32	
106782	11/08/2018	44422	EA SPORTS FIELDS, INC			5,450.00

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	VO# 176818	INV# 2151		3,193.00	
			NOV 2018 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 176819	INV# 2150		2,257.00	
			NOV 2018 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	
106783	11/08/2018	45518	EDUCATORSHANDBOOK.COM		698.00
	VO# 176820	INV# 5532	PO# 44561	698.00	
			SUPPLIES		
	100-115-410-0000-02	VOC TCHR SUPPLIES		698.00	
106784	11/08/2018	029000	GRAYBAR ELEC COMPANY		207.76
	VO# 176822	INV# 9306868623	PO# 44267	127.12	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		127.12	
	VO# 176823	INV# 9306793398	PO# 44267	80.64	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		80.64	
106785	11/08/2018	41851	J & Z SERVICES, INC		1,258.34
	VO# 176765	INV# 3532		1,258.34	
			OCT 2018 BED MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
106789	11/08/2018	46008	MITEC		517.50
	VO# 176833	INV# 421668	PO# 44479	517.50	
			FIRE REPAIR		
	100-266-395-2000-00	FIRE/SAFETY		517.50	
106790	11/08/2018	45388	MI TECHNOLOGIES INC.		1,886.00
	VO# 176834	INV# 7192922	PO# 44539	1,060.00	
			SUPPLIES		
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN		106.00	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		265.00	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		106.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		106.00	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		53.00	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		106.00	
	100-266-545-0000-00	TECHNOLOGY		318.00	
	VO# 176835	INV# 7192926	PO# 44540	826.00	
			SUPPLIES		
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		236.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		59.00	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		295.00	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		236.00	
106791	11/08/2018	44717	MONTESSORI COMPASS		900.00
	VO# 176836	INV# 2814	PO# 44554	900.00	
			RENEWAL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		900.00	
106792	11/08/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		371.00
	VO# 176755	INV# 1157		371.00	

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			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		371.00	
106793	11/08/2018	42877	SC DEPARTMENT OF JUVENILE JUSTICE			330.97
	VO# 176761	INV#	2000430578		106.97	
			SEPTEMBER 2018			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		106.97	
	VO# 176762	INV#	2000389233		224.00	
			JULY 2017			
	100-128-373-0000-01		EH TUITION TO ANOTHER ENTITY		224.00	
106794	11/08/2018	45556	SC DEPT OF EDUCATION			720.00
	VO# 176758	INV#	YORK SCHOOL DIST ONE		720.00	
			FALL 2018			
	358-221-312-1000-06		INSTRUCTIONAL PROG IMPROV		720.00	
106795	11/08/2018	42439	SERVICE ASSOCIATES, INC			312.50
	VO# 176863	INV#	5013		312.50	
			TELEPHONES			
	100-254-340-0000-00		TELEPHONE SERVICES		312.50	
106796	11/08/2018	45960	SOUTHEASTERN GROCERS LLC			114.51
	VO# 176864	INV#	6031723001009148	PO# 44417	24.97	
			P913400M4EK3GV3AD			
	100-115-410-0000-02		VOC TCHR SUPPLIES		24.97	
	VO# 176865	INV#	6031723001009148	PO# 44417	41.15	
			P913400MKEK3GZMXA			
	100-115-410-0000-02		VOC TCHR SUPPLIES		41.15	
	VO# 176866	INV#	6031723001009148	PO# 44417	48.39	
			P913400MREK3H16LF			
	100-115-410-0000-02		VOC TCHR SUPPLIES		48.39	
106797	11/08/2018	45690	WHITE & STORY LLC			532.69
	VO# 176760	INV#	678		532.69	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		532.69	
106802	11/13/2018	034640	EMPLOYEE VENDOR			5,267.50
	VO# 176872	INV#			437.50	
			10.02.18-10.16.18			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		437.50	
	VO# 176873	INV#			612.50	
			10.02.18-10.29.18			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		612.50	
	VO# 176874	INV#			612.50	
			10.01.18-10.31.18			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		612.50	
	VO# 176875	INV#			1,785.00	
			10.01.18-10.31.18			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		1,785.00	
	VO# 176876	INV#			1,470.00	
			10.01.18-10.30.18			

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	100-145-311-0000-03	INSTRUCTIONAL SERVICES			1,470.00	
	VO# 176877	INV#			350.00	
			10.03.18-10.31.18			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			350.00	
106803	11/13/2018	41664	RESERVE ACCOUNT			1,436.52
	VO# 176871	INV# 38052379		PO# 44572	1,436.52	
			POSTAGE			
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES			1.41	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			11.75	
	100-221-410-4000-06	SS SUPPLIES			1.41	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			19.66	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			161.22	
	100-254-410-0000-00	MAINT SUPPLIES			0.47	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			39.95	
	201-188-410-0000-00	PARENTING SUPPLIES			14.57	
	201-223-410-0000-00	SUPPLIES			16.45	
	600-256-410-0000-06	SUPPLIES			1,169.63	
106805	11/15/2018	42155	EMPLOYEE VENDOR			362.90
	VO# 176884	INV# 09.11.18-11.05.18			169.64	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			169.64	
	VO# 176885	INV# 07.09.18-09.10.18			193.26	
			TRAVEL			
	100-266-332-0000-06	TECHNOLOGY TRAVEL			193.26	
106806	11/15/2018	44404	ASBO INTERNATIONAL			1,085.00
	VO# 176893	INV#			1,085.00	
			COE APPLICATION			
	100-252-640-0000-06	FISCAL SER DUES AND FEES			1,085.00	
106809	11/15/2018	44363	EMPLOYEE VENDOR			360.00
	VO# 176886	INV# 10.29.18-11.09.18			360.00	
			PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT			360.00	
106812	11/15/2018	44384	EMPLOYEE VENDOR			241.99
	VO# 176898	INV# 11.08.18-11.09.18			24.53	
			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			24.53	
	VO# 176899	INV# 10.29.18-11.08.18			217.46	
			TRAVEL			
	203-127-332-0000-00	LD TRAVEL			217.46	
106813	11/15/2018	025899	GOVERNMENT FINANCE OFFICERS ASSOC.			505.00
	VO# 176894	INV#			505.00	
			CAFR-CERT OF ACHIEVMENT			
	100-252-640-0000-06	FISCAL SER DUES AND FEES			505.00	
106814	11/15/2018	45504	EMPLOYEE VENDOR			199.03
	VO# 176891	INV# 11.06.18-11.09.18			199.03	
			TRAVEL			
	100-252-332-0000-06	FISCAL SER TRAVEL			199.03	

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106815	11/15/2018	45807	INTELLIGO ASSESSMENTS LLC		1,175.00
	VO# 176903	INV#	11.08.18	600.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	600.00	
	VO# 176904	INV#	11.08.18	575.00	
			CONSULTING		
	203-214-313-0000-00		CONSULTING SERVICES	575.00	
106817	11/15/2018	46120	EMPLOYEE VENDOR		568.57
	VO# 176887	INV#	10.30.18-11.02.18	568.57	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	568.57	
106819	11/15/2018	45198	EMPLOYEE VENDOR		196.20
	VO# 176908	INV#	10.02.18-10.26.18	196.20	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	196.20	
106820	11/15/2018	44939	CATHY MCCARTER		186.80
	VO# 176902	INV#	107	186.80	
			TAC		
	873-127-312-0000-00		INSTRUCTIONAL PROG IMPROV	186.80	
106821	11/15/2018	46056	EMPLOYEE VENDOR		1,150.00
	VO# 176888	INV#	10.29.18-11.09.18	1,150.00	
			COSMETOLOGY		
	100-115-314-0000-02		KELLY SERVICES	1,150.00	
106823	11/15/2018	042810	EMPLOYEE VENDOR		195.89
	VO# 176900	INV#	11.03.18-11.06.18	195.89	
			TRAVEL & REIMB		
	203-161-332-0000-00		AUTISM TRAVEL	123.36	
	839-161-410-0000-01		SUPPLIES	72.53	
106825	11/15/2018	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		3,200.00
	VO# 176890	INV#	1322	3,200.00	
			WRITING WORKSHOP		
	100-221-332-0000-06		ELEM CURRICULUM COORD-TRAVEL	3,200.00	
106826	11/15/2018	053625	WASTE MGMT OF THE CAROLINAS		1,258.56
	VO# 176907	INV#	2841782-2099-2	1,258.56	
			WASTE MGMT		
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES	1,258.56	
106827	11/15/2018	047096	YORK MIDDLE SCHOOL		340.00
	VO# 176896	INV#	REIMB	340.00	
			SUPPLIES		
	100-113-410-2000-44		STUDENT ACTIVITY/INCENTIVES	340.00	
106828	11/16/2018	45054	AMCI		16,200.00
	VO# 176915	INV#	21180	16,200.00	
				PO# 44222	
			SUPPLIES		
	100-254-410-0000-03		MTN SUPPLIES YCHS	16,200.00	
106829	11/16/2018	46066	AMISUB OF SOUTH CAROLINA		320.00
	VO# 176989	INV#	2018-12-D	320.00	

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			PMC SERVICES		
	100-213-395-0000-03		PMC SERVICES	320.00	
106830	11/16/2018	006625	AT & T		179.63
	VO# 177020	INV#	80368427842081894	179.63	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	179.63	
106831	11/16/2018	44684	AUS CENTRAL LOCKBOX		1,218.76
	VO# 176916	INV#	51810832	57.04	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.04	
	VO# 176917	INV#	51810833	39.69	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	39.69	
	VO# 176918	INV#	51810834	113.70	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	113.70	
	VO# 176919	INV#	51810835	45.94	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	45.94	
	VO# 176920	INV#	51810836	38.99	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	38.99	
	VO# 176921	INV#	51810837	32.52	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	32.52	
	VO# 176922	INV#	51810838	57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	57.57	
	VO# 176923	INV#	51810839	37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	37.69	
	VO# 176924	INV#	51810840	230.21	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	230.21	
	VO# 176925	INV#	51810841	565.41	
			UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	565.41	
106832	11/16/2018	45820	BACKGROUND INVESTIGATION BUREAU LLC		1,039.65
	VO# 176926	INV#	YOR001110118-1	1,039.65	
			BACKGROUND CHECKS		
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES	1,039.65	
106833	11/16/2018	44845	CITY OF YORK		3,431.25
	VO# 176928	INV#	10.29.18-11.08.18	3,431.25	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	3,431.25	
106834	11/16/2018	43737	DISCOUNTED MAGAZINE		109.91

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	VO# 176931	INV# 7334058	PO# 44445	109.91	
	RENEWAL				
	100-222-440-0000-44	PERIODICALS		109.91	
106835	11/16/2018	024727	GASTONIA SHEET METAL WORKS		4,416.29
	VO# 176935	INV# 254358	PO# 44492	850.00	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		850.00	
	VO# 176944	INV# 250700	PO# 44577	1,579.08	
	SUPPLIES				
	100-254-323-0000-09	REPAIRS AND MAINT-YIS		1,579.08	
	VO# 176945	INV# 252855	PO# 44575	397.93	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		397.93	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		0.00	
	VO# 176946	INV# 249082	PO# 44575	392.80	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		392.80	
	VO# 176947	INV# 252713	PO# 44575	321.48	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		321.48	
	VO# 176948	INV# 254357	PO# 44576	875.00	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		875.00	
106836	11/16/2018	45996	IMAGE ONE		412.33
	VO# 176940	INV# 338346		412.33	
	SUPPLIES				
	600-256-410-0000-06	SUPPLIES		412.33	
106837	11/16/2018	44706	KELLY SERVICES INC		13,708.28
	VO# 176943	INV# 008787		13,708.28	
	KELLY SERVICES				
	100-111-314-0000-45	KELLY SERVICES		126.00	
	100-111-314-0000-46	KELLY SERVICES		182.00	
	100-111-314-0000-47	KELLY SERVICES		152.00	
	100-111-314-0000-49	KELLY SERVICES		182.00	
	100-112-314-0000-08	KELLY SERVICES		1,084.00	
	100-112-314-0000-45	KELLY SERVICES		469.00	
	100-112-314-0000-46	KELLY SERVICES		681.50	
	100-112-314-0000-47	KELLY SERVICES		605.50	
	100-112-314-0000-49	KELLY SERVICES		210.00	
	100-113-314-0000-09	KELLY SERVICES		1,008.00	
	100-113-314-0000-44	KELLY SERVICES		-63.20	
	100-113-314-0000-45	KELLY SERVICES		207.00	
	100-113-314-0000-46	KELLY SERVICES		91.00	
	100-113-314-0000-47	KELLY SERVICES		91.00	
	100-113-314-0000-49	KELLY SERVICES		532.00	
	100-114-314-0000-03	KELLY SERVICES		1,207.50	
	100-115-314-0000-02	KELLY SERVICES		546.00	

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	100-121-314-0000-08	KELLY SERVICES			175.00	
	100-121-314-0000-44	KELLY SERVICES			91.00	
	100-122-314-0000-03	KELLY SERVICES			803.00	
	100-127-314-0000-44	KELLY SERVICES			182.00	
	100-127-314-0000-46	KELLY SERVICES			91.00	
	100-233-314-0000-09	KELLY SERVICES			87.50	
	100-233-314-0000-49	KELLY SERVICES			91.00	
	100-254-314-0000-03	KELLY SERVICES			889.20	
	100-254-314-0000-09	KELLY SERVICES			547.20	
	100-254-314-0000-45	KELLY SERVICES			262.20	
	100-254-314-0000-46	KELLY SERVICES			752.40	
	100-254-314-0000-47	KELLY SERVICES			91.20	
	100-254-314-0000-49	KELLY SERVICES			775.20	
	201-111-314-0000-47	KELLY SERVICES			91.00	
	201-111-314-0000-49	KELLY SERVICES			91.00	
	201-112-314-0000-08	KELLY SERVICES			45.50	
	203-127-314-0000-46	KELLY SERVICES			91.00	
	203-128-314-0000-46	KELLY SERVICES			126.00	
	338-113-314-0000-15	KELLY SERVICES			91.00	
	338-114-314-0000-15	KELLY SERVICES			84.00	
	341-147-314-0000-08	KELLY SERVICES			273.00	
	341-147-314-0000-46	KELLY SERVICES			91.00	
	600-256-314-0000-03	KELLY SERVICES			165.18	
	600-256-314-0000-08	KELLY SERVICES			245.10	
	600-256-314-0000-47	KELLY SERVICES			45.60	
	600-256-314-0000-49	KELLY SERVICES			119.70	
106838	11/16/2018	42139	LOWES COMPANIES INC.			208.40
	VO# 176949	INV#	02105	PO# 44543	27.78	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			27.78	
	VO# 176950	INV#	07214	PO# 44543	7.10	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.10	
	VO# 176951	INV#	08167	PO# 44543	54.87	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			54.87	
	VO# 176952	INV#	07246	PO# 44543	20.31	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.31	
	VO# 176953	INV#	07233	PO# 44543	13.19	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			13.19	
	VO# 176954	INV#	RETURN1399	PO# 44543	-13.19	
			CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES			-13.19	
	VO# 176955	INV#	07047	PO# 44543	98.34	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			98.34	
106839	11/16/2018	43929	MCTA			300.00

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	VO# 176956	INV# 413	PO# 44578	300.00	
	FEES				
	100-115-640-0000-02	DUES AND FEES		300.00	
106841	11/16/2018	45706	NATIONAL LIFT INSTALLATION INC		5,720.00
	VO# 176958	INV# 1733	PO# 44512	5,720.00	
	CARPET/TILE				
	500-253-395-0001-06	OTHER PROF AND TECH SERV		5,720.00	
106842	11/16/2018	46043	NATURCHEM INC		102.07
	VO# 176960	INV# 0138367-IN	PO# 44567	102.07	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		102.07	
106843	11/16/2018	46105	PALMETTO CABLING SOLUTIONS		1,224.51
	VO# 176987	INV# 1544	PO# 44534	208.27	
	CABLING				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		0.00	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		208.27	
	VO# 176988	INV# 1545	PO# 44534	1,016.24	
	CABLING				
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		1,016.24	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		0.00	
106845	11/16/2018	044451	SC DEPARTMENT OF EDUCATION		517.00
	VO# 176992	INV# YORK SCHOOL DIST ONE		517.00	
	FY 17/18				
	299-223-315-0001-00	SDAC MANAGEMENT FEE		517.00	
106846	11/16/2018	048375	STEWART ENTERPRISES		1,282.46
	VO# 176993	INV# 109473		45.00	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		45.00	
	VO# 176994	INV# 109468		103.16	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		103.16	
	VO# 176995	INV# 109467		1,134.30	
	SUPPLIES				
	100-255-323-0000-00	TRANS OFFICE REP AND MAINT		1,134.30	
106847	11/16/2018	46121	UNC CHARLOTTE, UNIV CAREER CENTER		150.00
	VO# 176997	INV#		150.00	
	REGISTRATION				
	267-264-332-0000-00	RECRUITMENT FAIRS		150.00	
106848	11/16/2018	44811	YORK CO DISABILITIES & SPECIAL NEEDS		125.00
	VO# 177004	INV# 937		125.00	
	CONTRACT# 436				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		125.00	
106850	11/16/2018	056110	YORK ELECTRIC COOPERATIVE, INC.		2,997.70
	VO# 177000	INV# 105567001		1,682.35	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		1,682.35	

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	VO# 177001	INV#	105567002	466.50	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	466.50	
	VO# 177002	INV#	105567003	457.74	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	457.74	
	VO# 177003	INV#	105567004	391.11	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	391.11	
106851	11/20/2018	46078	KENDAHL M ANDREWS		200.00
	VO# 177108	INV#	BONUS PAY	200.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
106852	11/20/2018	45818	JACOB BEVERLY		608.75
	VO# 177101	INV#	11.25.18	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
106853	11/20/2018	42160	EMPLOYEE VENDOR		505.00
	VO# 177096	INV#	11.25.18	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
106854	11/20/2018	45169	CHAD DONTE BURGESS		1,496.00
	VO# 177091	INV#	11.25.18	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
106855	11/20/2018	46076	JESSICA BURNETTE		777.78
	VO# 177104	INV#	11.25.18	777.78	
			ASST. TRAINER		
	100-271-395-0000-03		GRADUATE ASST.	777.78	
106856	11/20/2018	45226	SPENCER N CARROLL		1,496.00
	VO# 177092	INV#	11.25.18	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
106857	11/20/2018	45752	CALEB M CLAYTON		1,001.34
	VO# 177095	INV#	11.25.18	1,001.34	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,001.34	
106858	11/20/2018	46055	SEAN COADY		700.00
	VO# 177090	INV#	11.25.18	700.00	
			LATIN		
	100-114-312-2000-03		INSTRUCTIONAL PROG IMPROV	700.00	
106859	11/20/2018	45941	SHANDON COBB		505.00
	VO# 177097	INV#	11.25.18	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
106860	11/20/2018	45611	EMPLOYEE VENDOR		596.83

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	VO# 177086	INV#	12.07.18-12.09.18	596.83	
	TRAVEL & REIMB				
	100-231-332-0000-00	BOARD TRAVEL		596.83	
106861	11/20/2018	46111	ZACHARY CHANCE DICKSON		608.75
	VO# 177102	INV#	11.25.18	608.75	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		608.75	
106862	11/20/2018	45498	STEPHANIE DOVER		200.00
	VO# 177105	INV#	BONUS PAY	200.00	
	VOLLEYBALL				
	100-271-395-0000-03	GRADUATE ASST.		200.00	
106863	11/20/2018	45485	JOSHUA L ENGLISH		608.75
	VO# 177100	INV#	11.25.18	608.75	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		608.75	
106864	11/20/2018	45566	DAVID ERBY		608.75
	VO# 177099	INV#	11.25.18	608.75	
	WRESTLING				
	100-271-395-0000-03	GRADUATE ASST.		608.75	
106865	11/20/2018	44841	HANNAH FAIRFAX		200.00
	VO# 177106	INV#	BONUS PAY	200.00	
	VOLLEYBALL				
	100-271-395-0000-03	GRADUATE ASST.		200.00	
106866	11/20/2018	46027	EMPLOYEE VENDOR		200.00
	VO# 177082	INV#	NOVEMBER 2018	200.00	
	IN-DISTRICT TRAVEL				
	100-232-332-0000-06	SUPT OFFICE TRAVEL		200.00	
106867	11/20/2018	46118	EMPLOYEE VENDOR		596.83
	VO# 177083	INV#	12.07.18-12.09.18	596.83	
	TRAVEL & REIMB				
	100-231-332-0000-00	BOARD TRAVEL		596.83	
106868	11/20/2018	43128	EMPLOYEE VENDOR		424.29
	VO# 177110	INV#	10.12.18-11.16.18	424.29	
	TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL		424.29	
106869	11/20/2018	44754	EMPLOYEE VENDOR		596.83
	VO# 177084	INV#	12.07.18-12.09.18	596.83	
	TRAVEL & REIMB				
	100-231-332-0000-00	BOARD TRAVEL		596.83	
106870	11/20/2018	45456	JENNIFER LANGFORD		250.00
	VO# 177089	INV#	11.25.18	250.00	
	CHORUS				
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
106872	11/20/2018	44533	EMPLOYEE VENDOR		100.00
	VO# 177107	INV#	BONUS PAY	100.00	
	SWIMMING				

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	100-271-395-0000-03	GRADUATE ASST.		100.00	
106873	11/20/2018	45486	DUSTIN MARTIN		1,661.00
	VO# 177093	INV#	11.25.18	1,661.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,661.00	
106874	11/20/2018	44678	JEREMY NEELY		1,496.00
	VO# 177094	INV#	11.25.18	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
106876	11/20/2018	42544	EMPLOYEE VENDOR		596.83
	VO# 177085	INV#	12.07.18-12.09.18	596.83	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		596.83	
106877	11/20/2018	43280	EMPLOYEE VENDOR		596.83
	VO# 177087	INV#	12.07.18-12.09.18	596.83	
			TRAVEL & REIMB		
	100-231-332-0000-00	BOARD TRAVEL		596.83	
106878	11/20/2018	46064	SPEECHLINX LLC		2,880.00
	VO# 177109	INV#	7	2,880.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		2,880.00	
106879	11/20/2018	46010	KAICEE LEIGHANN THOMASSON		250.00
	VO# 177098	INV#	11.25.18	250.00	
			CHEERLEADING		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
106880	11/20/2018	46071	ANTHONY HUNTER WALDROP		651.33
	VO# 177103	INV#	11.25.18	651.33	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		651.33	
106881	11/20/2018	44112	MECKLENBURG ROOFING, INC.		98,740.73
	VO# 177111	INV#	017CLT-286	98,740.73	
			YMS		
	507-253-530-0001-44	YMS ROOF REPLACEMENT		98,740.73	
106883	11/20/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 177134	INV#	OFFE5	182.83	
			NOVEMBER 2018		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
106884	11/20/2018	45858	AMERICAN HERITAGE LIFE INS CO		343.01
	VO# 177142	INV#	CASE# 32010	343.01	
			NOVEMBER 2018		
	100-000-437-0000-00	ALLSTATE CANCER		343.01	
106885	11/20/2018	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 177135	INV#	E7195035	268.25	
			NOVEMBER 2018		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
106886	11/20/2018	45578	ECMC		135.00

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	VO# 177136	INV#		135.00	
	NOVEMBER 2018				
	100-000-472-0000-00	LIEN		135.00	
106887	11/20/2018	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 177139	INV#		490.78	
	NOVEMBER 2018				
	100-000-472-0000-00	LIEN		490.78	
106888	11/20/2018	45526	HEALTHIEST YOU		132.00
	VO# 177140	INV#	HY2724	132.00	
	NOVEMBER 2018				
	100-000-473-0000-00	TELEHEALTH		132.00	
106889	11/20/2018	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 177141	INV#		309.40	
	NOVEMBER 2018				
	100-000-477-0000-00	CHILD SUPPORT		309.40	
106890	11/20/2018	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.75
	VO# 177137	INV#	898620	1,311.75	
	NOVEMBER 2018				
	100-000-465-0000-00	KANAWHA INSURANCE		1,311.75	
106891	11/20/2018	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 177143	INV#	CHILD SUPPORT	160.00	
	NOVEMBER 2018				
	100-000-477-0000-00	CHILD SUPPORT		160.00	
106892	11/20/2018	101914	SC DEPT OF REVENUE		350.34
	VO# 177138	INV#		350.34	
	NOVEMBER 2018				
	100-000-472-0000-00	LIEN		350.34	
106893	11/20/2018	101914	SC DEPT OF REVENUE		409.61
	VO# 177146	INV#		409.61	
	NOVEMBER 2018				
	100-000-472-0000-00	LIEN		409.61	
106895	11/20/2018	102000	YORK COUNTY CLERK OF COURT		1,059.09
	VO# 177144	INV#	CHILD SUPPORT	1,059.09	
	NOVEMBER 2018				
	100-000-477-0000-00	CHILD SUPPORT		1,059.09	
106896	11/20/2018	46066	AMISUB OF SOUTH CAROLINA		320.00
	VO# 177068	INV#	2018-12-E	320.00	
	PMC SERVICES				
	100-213-395-0000-03	PMC SERVICES		320.00	
106898	11/20/2018	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		1,148.09
	VO# 177117	INV#	0007	1,148.09	
	SALARIES & SUPPLIES				
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		377.85	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		387.54	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		382.70	
106899	11/20/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00

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	VO# 177069	INV# 121		1,272.00	
	OCT 2018 MULCH				
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
106900	11/20/2018	016923 CROWN TROPHY			102.80
	VO# 177073	INV# 4997	PO# 44571	102.80	
	SUPPLIES				
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		102.80	
106901	11/20/2018	44010 DAKTRONICS			652.50
	VO# 177064	INV# 6812737	PO# 44545	652.50	
	SUPPLIES				
	500-253-395-0000-03	OTHER PROF AND TECH SERV		652.50	
106902	11/20/2018	020300 DUKE ENERGY			44,813.49
	VO# 177032	INV# 1765415435		16,271.67	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		16,271.67	
	VO# 177033	INV# 1423801409		19,786.53	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		19,786.53	
	VO# 177034	INV# 1323923614		927.57	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		927.57	
	VO# 177035	INV# 1932284132		3,728.32	
	ENERGY				
	100-254-470-0000-03	ENERGY-YCHS		3,728.32	
	VO# 177036	INV# 0002468053		64.27	
	ENERGY				
	100-254-470-0000-06	ENERGY-DO		64.27	
	VO# 177037	INV# 0002809217		722.82	
	ENERGY				
	100-254-470-0000-08	ENERGY-JES		722.82	
	VO# 177038	INV# 0002468064		354.72	
	ENERGY				
	100-254-470-0000-09	ENERGY-YIS		354.72	
	VO# 177039	INV# 0002468054		65.73	
	ENERGY				
	100-254-470-0000-14	ENERGY		65.73	
	VO# 177040	INV# 0002468055		25.41	
	ENERGY				
	100-254-470-0000-14	ENERGY		25.41	
	VO# 177041	INV# 0002468073		1,261.56	
	ENERGY				
	100-254-470-0000-44	ENERGY-YMS		1,261.56	
	VO# 177042	INV# 0002468048		318.23	
	ENERGY				
	100-254-470-0000-46	ENERGY-HSES		318.23	
	VO# 177043	INV# 0002809220		1,286.66	

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ENERGY

	100-254-470-0000-47	ENERGY-CBES		1,286.66	
106903	11/20/2018	43867	GOVERNMENT FINANCE OFFICERS ASSOC.		500.00
	VO# 177072	INV#	0175171	500.00	

MEMBERSHIP RENEWAL

	100-252-640-0000-06	FISCAL SER DUES AND FEES		500.00	
106904	11/20/2018	44706	KELLY SERVICES INC		17,340.87
	VO# 177074	INV#	013045	17,340.87	

KELLY SERVICES

100-111-314-0000-45	KELLY SERVICES	91.00
100-111-314-0000-46	KELLY SERVICES	213.50
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	1,004.50
100-112-314-0000-45	KELLY SERVICES	595.00
100-112-314-0000-46	KELLY SERVICES	1,383.00
100-112-314-0000-47	KELLY SERVICES	679.00
100-113-314-0000-09	KELLY SERVICES	1,130.50
100-113-314-0000-44	KELLY SERVICES	900.50
100-113-314-0000-45	KELLY SERVICES	91.00
100-113-314-0000-46	KELLY SERVICES	84.00
100-113-314-0000-47	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	1,575.00
100-115-314-0000-02	KELLY SERVICES	1,120.00
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	1,126.00
100-122-314-0000-09	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	84.00
100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	318.50
100-127-314-0000-49	KELLY SERVICES	273.00
100-128-314-0000-03	KELLY SERVICES	42.00
100-133-314-0000-47	KELLY SERVICES	91.00
100-222-314-0000-45	KELLY SERVICES	45.50
100-222-314-0000-47	KELLY SERVICES	45.50
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	592.80
100-254-314-0000-08	KELLY SERVICES	91.20
100-254-314-0000-09	KELLY SERVICES	967.28
100-254-314-0000-15	KELLY SERVICES	205.20
100-254-314-0000-45	KELLY SERVICES	171.00
100-254-314-0000-46	KELLY SERVICES	803.70
100-254-314-0000-47	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	741.00
201-111-314-0000-47	KELLY SERVICES	84.00
201-111-314-0000-49	KELLY SERVICES	91.00
201-113-314-0000-47	KELLY SERVICES	84.00
338-114-314-0000-15	KELLY SERVICES	84.00
341-147-314-0000-08	KELLY SERVICES	91.00
341-147-314-0000-46	KELLY SERVICES	227.50
341-147-314-0000-47	KELLY SERVICES	266.00

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	341-147-314-0000-49	KELLY SERVICES	182.00	
	600-256-314-0000-03	KELLY SERVICES	220.24	
	600-256-314-0000-08	KELLY SERVICES	228.00	
	600-256-314-0000-46	KELLY SERVICES	114.00	
	600-256-314-0000-49	KELLY SERVICES	48.45	
106905	11/20/2018	44706 KELLY SERVICES INC		12,944.27
	VO# 177118	INV# 017219	12,944.27	
		KELLY SERVICES		
	100-111-314-0000-08	KELLY SERVICES	318.50	
	100-111-314-0000-45	KELLY SERVICES	252.00	
	100-111-314-0000-46	KELLY SERVICES	297.50	
	100-111-314-0000-47	KELLY SERVICES	175.00	
	100-112-314-0000-08	KELLY SERVICES	420.00	
	100-112-314-0000-45	KELLY SERVICES	91.00	
	100-112-314-0000-46	KELLY SERVICES	217.00	
	100-112-314-0000-47	KELLY SERVICES	427.00	
	100-112-314-0000-49	KELLY SERVICES	679.00	
	100-113-314-0000-09	KELLY SERVICES	1,267.00	
	100-113-314-0000-44	KELLY SERVICES	1,387.00	
	100-113-314-0000-45	KELLY SERVICES	182.00	
	100-113-314-0000-46	KELLY SERVICES	91.00	
	100-114-314-0000-03	KELLY SERVICES	1,638.00	
	100-115-314-0000-02	KELLY SERVICES	84.00	
	100-115-314-0000-44	KELLY SERVICES	42.00	
	100-122-314-0000-03	KELLY SERVICES	414.00	
	100-122-314-0000-09	KELLY SERVICES	91.00	
	100-122-314-0000-47	KELLY SERVICES	84.00	
	100-127-314-0000-03	KELLY SERVICES	84.00	
	100-127-314-0000-08	KELLY SERVICES	84.00	
	100-127-314-0000-49	KELLY SERVICES	84.00	
	100-128-314-0000-09	KELLY SERVICES	84.00	
	100-222-314-0000-47	KELLY SERVICES	91.00	
	100-222-314-0000-49	KELLY SERVICES	91.00	
	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	245.10	
	100-254-314-0000-09	KELLY SERVICES	547.20	
	100-254-314-0000-15	KELLY SERVICES	498.75	
	100-254-314-0000-44	KELLY SERVICES	182.40	
	100-254-314-0000-45	KELLY SERVICES	364.80	
	100-254-314-0000-46	KELLY SERVICES	427.50	
	100-254-314-0000-47	KELLY SERVICES	547.20	
	100-254-314-0000-49	KELLY SERVICES	684.00	
	100-264-314-0000-06	KELLY SERVICES	70.00	
	203-128-314-0000-46	KELLY SERVICES	91.00	
	341-147-314-0000-46	KELLY SERVICES	91.00	
	341-147-314-0000-47	KELLY SERVICES	91.00	
	341-147-314-0000-49	KELLY SERVICES	91.00	
	600-256-314-0000-08	KELLY SERVICES	45.60	
	600-256-314-0000-44	KELLY SERVICES	45.60	
	600-256-314-0000-49	KELLY SERVICES	44.12	
106906	11/20/2018	44963 MORTON & GETTYS		605.00

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	VO# 177071	INV# 150643		605.00	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		605.00	
106907	11/20/2018	044445	SC DEPT OF ED-BUS PERMITS		450.26
	VO# 177119	INV# FY18-4601-0037		129.95	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		129.95	
	VO# 177120	INV# FY18-4601-0040		38.44	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		38.44	
	VO# 177121	INV# FY18-4601-0041		42.28	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		42.28	
	VO# 177122	INV# FY18-4601-0042		18.23	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.23	
	VO# 177123	INV# FY18-4601-0043		18.48	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.48	
	VO# 177124	INV# FY18-4601-0044		18.49	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.49	
	VO# 177125	INV# FY18-4601-0045		18.48	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.48	
	VO# 177126	INV# FY18-4601-0046		14.51	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		14.51	
	VO# 177127	INV# FY18-4601-0047		29.39	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		29.39	
	VO# 177128	INV# FY18-4601-0048		23.44	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		23.44	
	VO# 177129	INV# FY18-4601-0049		26.16	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		26.16	
	VO# 177130	INV# FY18-4601-0050		28.02	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		28.02	
	VO# 177131	INV# FY18-4601-0051		18.85	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		18.85	
	VO# 177132	INV# FY18-4601-0052		25.54	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		25.54	

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106908	11/20/2018	45304	EMPLOYEE VENDOR		242.41	242.41
	VO# 177116	INV#	11.07.18-11.09.18			
			TRAVEL			
	264-162-332-0000-00		TRAVEL		242.41	
106910	11/20/2018	41756	VERIZON WIRELESS		1,749.37	1,749.37
	VO# 177031	INV#	9818087461			
			TELEPHONE			
	100-254-340-0000-06		TELEPHONES		1,749.37	
106911	11/20/2018	056100	YORK COUNTY NATURAL GAS AUTH		227.41	15,312.85
	VO# 177044	INV#	68312-001			
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		227.41	
	VO# 177045	INV#	68312-002		279.16	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		279.16	
	VO# 177046	INV#	106448-001		9,829.59	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		9,829.59	
	VO# 177047	INV#	106448-002		494.80	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		494.80	
	VO# 177048	INV#	106448-003		51.67	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		51.67	
	VO# 177049	INV#	106448-004		76.47	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		76.47	
	VO# 177050	INV#	106448-005		181.05	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		181.05	
	VO# 177051	INV#	106448-006		279.16	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		279.16	
	VO# 177052	INV#	1375-001		608.00	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		608.00	
	VO# 177053	INV#	1606-002		16.09	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		16.09	
	VO# 177054	INV#	1606-003		98.04	
			ENERGY			
	100-254-470-0000-15		ENERGY-YOA		98.04	
	VO# 177055	INV#	1606-001		120.68	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		120.68	
	VO# 177056	INV#	26469-001		272.70	

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			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	272.70	
	VO# 177057	INV#	1622-001	10.70	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	10.70	
	VO# 177058	INV#	25290-001	2,292.10	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	2,292.10	
	VO# 177059	INV#	25290-002	19.32	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	19.32	
	VO# 177060	INV#	25290-003	339.54	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	339.54	
	VO# 177061	INV#	1606-004	116.37	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	116.37	
106912	11/29/2018	44363	EMPLOYEE VENDOR		320.00
	VO# 177165	INV#	11.12.18-11.20.18	320.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	320.00	
106913	11/29/2018	45488	CARTER COACHING AND CONSULTING		3,762.00
	VO# 177163	INV#	1400613	3,762.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,762.00	
106914	11/29/2018	45582	CHARLES GRISSOM		104.60
	VO# 177160	INV#	11.27.18	104.60	
			BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	104.60	
106918	11/29/2018	45198	EMPLOYEE VENDOR		161.87
	VO# 177192	INV#	11.01.18-11.26.18	161.87	
			TRAVEL		
	201-188-332-0000-15		TRAVEL	161.87	
106919	11/29/2018	46056	EMPLOYEE VENDOR		850.00
	VO# 177157	INV#	11.12.18-11.20.18	850.00	
			COSMETOLOGY		
	100-115-314-0000-02		KELLY SERVICES	850.00	
106920	11/29/2018	45009	CHARLIE MCCULLOUGH JR		103.70
	VO# 177159	INV#	11.27.18	103.70	
			BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	103.70	
106924	11/29/2018	44982	MICKIE WAGONER		120.80
	VO# 177158	INV#	11.27.18	120.80	
			BASKETBALL		
	100-271-395-1000-03		OFFICIALS PAY	120.80	
106925	11/29/2018	41698	METLIFE		6,300.63

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	VO# 177198	INV#	1013145-01	6,300.63	
			NOVEMBER 2018		
	100-000-429-0000-00		ORP-CITISTREET	6,300.63	
106926	11/29/2018	101600	SC BUDGET AND CONTROL BOARD		527,854.22
	VO# 177201	INV#	5460100	527,854.22	
			NOVEMBER 2018		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	470,922.06	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,009.02	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,935.72	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,860.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,458.52	
	100-000-456-0000-00		OPTIONAL LIFE	11,753.68	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,915.22	
106927	11/29/2018	101651	SC RETIREMENT SYSTEM		777,261.80
	VO# 177199	INV#	846.05	777,261.80	
			NOVEMBER 2018		
	100-000-454-0000-00		SOUTH CAROLINA RETIREMENT	777,261.80	
106928	11/29/2018	41794	SOUTH CAROLINA MONEYPLUS		13,008.05
	VO# 177202	INV#	294SD095	13,008.05	
			NOVEMBER 2018		
	100-000-463-0000-00		MONEY PLUS WITHHELD	13,008.05	
106929	11/29/2018	45860	SSBT as TTEE for SCORP MM061953-001-132		9,272.21
	VO# 177197	INV#	MM061953-001-132	9,272.21	
			NOVEMBER 2018		
	100-000-427-0000-00		AETNA ORP	9,272.21	
106930	11/29/2018	101916	TIAA-CREF		8,680.94
	VO# 177200	INV#	PLAN# 100746	8,680.94	
			NOVEMBER 2018		
	100-000-428-0000-00		TIAA CREF ORP	8,680.94	
106931	11/29/2018	100325	VALIC		5,938.01
	VO# 177196	INV#	SCORP401A	5,938.01	
			NOVEMBER 2018		
	100-000-426-0000-00		AMERICAN GENERAL ORP	5,938.01	
106932	11/29/2018	44274	WAGE WORKS INC		498.46
	VO# 177203	INV#	294SD095	498.46	
			NOVEMBER 2018		
	100-000-463-0000-00		MONEY PLUS WITHHELD	498.46	
106934	11/30/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		18,159.16
	VO# 177205	INV#	#003242	18,159.16	
			NOVEMBER 2018		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	18,159.16	
106935	11/30/2018	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 177216	INV#	6863	4,005.00	
			NOV 2018 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
106936	11/30/2018	44684	AUS CENTRAL LOCKBOX		2,437.52
	VO# 177182	INV#	51840773	57.04	

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	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04
VO# 177183	INV# 51840774		39.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69
VO# 177184	INV# 51840775		113.70
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70
VO# 177185	INV# 51840776		45.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94
VO# 177186	INV# 51840777		38.99
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99
VO# 177187	INV# 51840778		32.52
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.52
VO# 177188	INV# 51840779		57.57
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57
VO# 177189	INV# 51840780		37.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69
VO# 177190	INV# 51840781		230.21
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		230.21
VO# 177191	INV# 51840782		565.41
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41
VO# 177206	INV# 51870695		57.04
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04
VO# 177207	INV# 51870696		39.69
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69
VO# 177208	INV# 51870697		113.70
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70
VO# 177209	INV# 51870698		45.94
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94
VO# 177210	INV# 51870699		38.99
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99
VO# 177211	INV# 51870700		32.52
	UNIFORM RENTALS		
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		32.52

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	VO# 177212	INV# 51870701		57.57	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57	
	VO# 177213	INV# 51870702		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 177214	INV# 51870703		230.21	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		230.21	
	VO# 177215	INV# 5870704		565.41	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		565.41	
106937	11/30/2018	45265	CHARTWELLS DINING SERVICES		147.15
	VO# 177179	INV# 3078400170		147.15	
			ESC LUNCH		
	100-262-410-0000-00	TESTING & ASSESSMENT SUPPLIES		147.15	
106941	11/30/2018	41655	DIAMOND SPRINGS		168.20
	VO# 177253	INV# 53136100		168.20	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		168.20	
106943	11/30/2018	020300	DUKE ENERGY		54,749.08
	VO# 177166	INV# 1605219540		6,401.50	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		6,401.50	
	VO# 177167	INV# 1613646563		532.91	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		532.91	
	VO# 177168	INV# 0002468071		43.63	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		43.63	
	VO# 177169	INV# 1683418434		52.91	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		52.91	
	VO# 177170	INV# 1698793214		11.82	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		11.82	
	VO# 177171	INV# 0004725414		12.09	
			ENERGY		
	100-254-470-0000-14	ENERGY		12.09	
	VO# 177172	INV# 0002468056		1,241.38	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		1,241.38	
	VO# 177173	INV# 1595852313		82.69	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		82.69	
	VO# 177256	INV# 0002468075		8,062.53	

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	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		8,062.53
VO# 177257	INV# 0002468074		42.24
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		42.24
VO# 177258	INV# 0002468067		436.04
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		436.04
VO# 177259	INV# 0002468065		4,591.53
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,591.53
VO# 177260	INV# 0002468076		26.72
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		26.72
VO# 177261	INV# 0002468078		11.82
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		11.82
VO# 177262	INV# 2132116601		57.31
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		57.31
VO# 177263	INV# 0002468052		1,131.56
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,131.56
VO# 177264	INV# 0003079914		7,497.73
	ENERGY		
100-254-470-0000-08	ENERGY-JES		7,497.73
VO# 177265	INV# 0002468063		12.84
	ENERGY		
100-254-470-0000-08	ENERGY-JES		12.84
VO# 177266	INV# 0002468050		7,106.47
	ENERGY		
100-254-470-0000-14	ENERGY		7,106.47
VO# 177267	INV# 0002468051		958.81
	ENERGY		
100-254-470-0000-14	ENERGY		958.81
VO# 177268	INV# 0002468060		2,829.10
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,829.10
VO# 177269	INV# 0003346490		1,083.77
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,083.77
VO# 177270	INV# 0002468061		5,946.39
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		5,946.39
VO# 177271	INV# 0002468077		183.41
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		183.41

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	VO# 177272	INV# 0002468072		906.62	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		906.62	
	VO# 177273	INV# 0002468038		200.39	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		200.39	
	VO# 177274	INV# 1456364489		36.98	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		36.98	
	VO# 177275	INV# 0002468045		5,204.79	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		5,204.79	
	VO# 177276	INV# 1767968177		13.58	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		13.58	
	VO# 177277	INV# 1559763336		11.82	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		11.82	
	VO# 177278	INV# 2102114435		17.70	
		ENERGY			
	100-254-470-0000-47	ENERGY-CBES		17.70	
106944	11/30/2018	029000 GRAYBAR ELEC COMPANY			3,209.84
	VO# 177221	INV# 9307117217	PO# 44267	188.32	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		188.32	
	VO# 177222	INV# 9307310720	PO# 44267	118.49	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		118.49	
	VO# 177223	INV# 9307335609	PO# 44267	92.38	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		92.38	
	VO# 177224	INV# 9307240805	PO# 44566	188.75	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		188.75	
	VO# 177225	INV# 9307214710	PO# 44566	974.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		974.06	
	VO# 177226	INV# 9307170303	PO# 44566	1,647.84	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,647.84	
106945	11/30/2018	031605 JACKSONS KITCHEN			442.27
	VO# 177231	INV# 6443		442.27	
		DIST CATERING			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		442.27	
106946	11/30/2018	44706 KELLY SERVICES INC			22,459.72
	VO# 177232	INV# 020596		22,459.72	

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KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	133.00
100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	168.00
100-112-314-0000-08	KELLY SERVICES	2,721.50
100-112-314-0000-45	KELLY SERVICES	126.00
100-112-314-0000-46	KELLY SERVICES	1,119.00
100-112-314-0000-47	KELLY SERVICES	514.50
100-113-314-0000-08	KELLY SERVICES	84.00
100-113-314-0000-09	KELLY SERVICES	2,402.00
100-113-314-0000-44	KELLY SERVICES	1,840.50
100-113-314-0000-46	KELLY SERVICES	91.00
100-113-314-0000-47	KELLY SERVICES	126.00
100-113-314-0000-49	KELLY SERVICES	91.00
100-114-314-0000-03	KELLY SERVICES	1,687.00
100-115-314-0000-02	KELLY SERVICES	301.00
100-115-314-0000-44	KELLY SERVICES	308.00
100-121-314-0000-08	KELLY SERVICES	168.00
100-121-314-0000-44	KELLY SERVICES	266.00
100-122-314-0000-03	KELLY SERVICES	1,035.00
100-122-314-0000-08	KELLY SERVICES	175.00
100-122-314-0000-09	KELLY SERVICES	182.00
100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	182.00
100-127-314-0000-46	KELLY SERVICES	84.00
100-127-314-0000-49	KELLY SERVICES	273.00
100-128-314-0000-03	KELLY SERVICES	84.00
100-133-314-0000-47	KELLY SERVICES	84.00
100-222-314-0000-09	KELLY SERVICES	91.00
100-222-314-0000-45	KELLY SERVICES	91.00
100-222-314-0000-47	KELLY SERVICES	91.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-233-314-0000-15	KELLY SERVICES	336.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	609.90
100-254-314-0000-08	KELLY SERVICES	91.20
100-254-314-0000-09	KELLY SERVICES	957.60
100-254-314-0000-15	KELLY SERVICES	498.75
100-254-314-0000-45	KELLY SERVICES	513.00
100-254-314-0000-46	KELLY SERVICES	1,197.00
100-254-314-0000-47	KELLY SERVICES	456.00
100-254-314-0000-49	KELLY SERVICES	524.40
201-111-314-0000-08	KELLY SERVICES	91.00
201-111-314-0000-47	KELLY SERVICES	84.00
201-112-314-0000-08	KELLY SERVICES	311.50
201-112-314-0000-49	KELLY SERVICES	91.00
201-113-314-0000-08	KELLY SERVICES	136.50
203-121-314-0000-03	KELLY SERVICES	91.00
203-128-314-0000-46	KELLY SERVICES	84.00
338-113-314-0000-09	KELLY SERVICES	168.00
341-147-314-0000-08	KELLY SERVICES	175.00
341-147-314-0000-46	KELLY SERVICES	136.50

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	341-147-314-0000-47	KELLY SERVICES		84.00	
	341-147-314-0000-49	KELLY SERVICES		84.00	
	600-256-314-0000-03	KELLY SERVICES		391.24	
	600-256-314-0000-08	KELLY SERVICES		114.00	
	600-256-314-0000-09	KELLY SERVICES		89.38	
	600-256-314-0000-46	KELLY SERVICES		91.20	
	600-256-314-0000-49	KELLY SERVICES		94.05	
106947	11/30/2018	45688	MALONES FENCING & GRADING		5,987.50
	VO# 177233	INV# 1268		5,987.50	
			NOV 2018 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE		5,987.50	
106948	11/30/2018	43895	NATIONAL BENEFIT SERVICES, LLC		17,238.00
	VO# 177234	INV# NOVEMBER 2018		17,238.00	
			PAYROLL NOV 2018		
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		680.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		700.00	
	100-000-461-0000-00	VALIC		1,575.00	
	100-000-479-0000-00	AXA Equitable - 403b		9,713.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,420.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
106949	11/30/2018	44225	NBS MEDIA SYSTEMS		684.00
	VO# 177236	INV# 18116		684.00	
			MICROPHONE TESTING		
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		684.00	
106950	11/30/2018	040180	PINNACLE DRYER		882.00
	VO# 177237	INV# 19984	PO# 44563	882.00	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		882.00	
106951	11/30/2018	045025	SAFEGUARD BUSINESS SYSTEM		525.23
	VO# 177239	INV# 033202333	PO# 44570	347.75	
			SUPPLIES		
	100-231-315-0000-06	MGMT SERVICES - SUPT SEARCH		0.00	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		0.00	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		347.75	
	VO# 177240	INV# 033194380	PO# 44570	131.47	
			SUPPLIES		
	100-231-315-0000-06	MGMT SERVICES - SUPT SEARCH		44.71	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		85.43	
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		1.33	
	VO# 177241	INV# 033193839	PO# 44573	46.01	
			SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		46.01	
106952	11/30/2018	44355	SOUTH CAROLINA STATE ACCIDENT FUND		69,269.75
	VO# 177242	INV# 241397		69,269.75	
			WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		69,269.75	
106953	11/30/2018	44026	STATE CHEMICAL SOLUTIONS		350.96

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	VO# 177243	INV# 900685293	PO# 44521	350.96	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			350.96	
106954	11/30/2018	46007	SUPPLY WORKS		1,910.80
	VO# 177244	INV# 465894558	PO# 44586	1,910.80	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			1,910.80	
106955	11/30/2018	052200	TOWN OF HICKORY GROVE		141.80
	VO# 177181	INV# 970		141.80	
	WATER				
	100-254-321-0000-45 WATER AND SEWER SERVICES-HGSES			141.80	
106956	11/30/2018	052601	TUCKER ORNAMENTAL IRON & STEEL		410.00
	VO# 177246	INV# 11.19.18	PO# 44581	410.00	
	TSC				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE			410.00	
106957	11/30/2018	46123	WILLIAMS FABRICATION		850.00
	VO# 177248	INV# 1600	PO# 44592	850.00	
	SUPPLIES				
	100-254-323-0000-44 REPAIRS AND MAINTENANCE-YMS			850.00	
106958	11/30/2018	44587	YCHS ATHLETICS		4,000.00
	VO# 177249	INV# 18117		4,000.00	
	SOFTBALL STADIUM CLEANING				
	100-114-395-0001-03 STADIUM CLEAN UP			4,000.00	
470078	11/19/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		999.42
	VO# 177028	INV#		999.42	
	VOUCHER - AP USE TAX				
	100-114-544-0000-03 HS BAND EQUIPMENT			386.97	
	100-114-691-0000-03 HS BAND UNIFORMS			401.91	
	100-254-410-0000-00 MAINT SUPPLIES			3.64	
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS			88.91	
	203-125-410-0000-00 HH SUPPLIES			8.23	
	500-253-410-0000-03 SUPPLIES			109.76	
470079	11/19/2018	047500	SOUTH CAROLINA DEPT. OF REVENUE		325.25
	VO# 177029	INV# OCT 2018		325.25	
	OCT 2018 LUNCHROOM				
	600-256-670-0000-00 TAX ON ADULT MEALS			325.25	
803	11/01/2018	008775	BRADSHAW FLOORING & ACOUSTICAL INC		1,720.78 E
	VO# 176691	INV# 12223	PO# 44535	1,720.78	
	SUPPLIES				
	100-254-410-0000-00 MAINT SUPPLIES			1,720.78	
807	11/01/2018	45466	FOLLETT SCHOOL SOLUTIONS INC		7,164.00 E
	VO# 176699	INV# 1334242	PO# 44524	7,164.00	
	RENEWALS				
	100-266-445-0000-00 MISC. SOFTWARE RENEWALS			7,164.00	
808	11/01/2018	031400	INTERSTATE SOLUTIONS, INC		10,020.78 E
	VO# 176693	INV# 261278	PO# 44544	2,399.33	

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			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			2,399.33	
	VO# 176694	INV# 261153		PO# 44530		7,300.96	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			7,300.96	
	VO# 176695	INV# 261153-1		PO# 44530		320.49	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			320.49	
809	11/01/2018	43418	OREILLY AUTO PARTS				582.89 E
	VO# 176700	INV# 1619-291130		PO# 44289		19.24	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			19.24	
	VO# 176701	INV# 1619-291252		PO# 44289		14.06	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			14.06	
	VO# 176702	INV# 1619-289505		PO# 44289		3.20	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			3.20	
	VO# 176703	INV# 1619-289064		PO# 44289		133.43	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			133.43	
	VO# 176704	INV# 1619-289361		PO# 44289		-17.31	
			CREDIT MEMO				
	100-254-410-0000-00		MAINT SUPPLIES			-17.31	
	VO# 176705	INV# 1619-289240		PO# 44289		37.20	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			37.20	
	VO# 176706	INV# 731780		PO# 44289		40.64	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			40.64	
	VO# 176707	INV# 731781		PO# 44289		352.43	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			352.43	
810	11/01/2018	041700	QUILL CORPORATION				149.07 E
	VO# 176598	INV# 2013845				139.08	
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			139.08	
	VO# 176599	INV# 2066871				9.99	
			SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			9.99	
813	11/08/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				406.56 E
	VO# 176825	INV# 0005305368-IN		PO# 44542		406.56	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			406.56	
814	11/08/2018	44197	IDENT-A-KID SERVICES OF AMERICA, INC				6,850.00 E
	VO# 176826	INV# 104157				6,850.00	

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		RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				6,850.00
815	11/08/2018	43418	OREILLY AUTO PARTS			1,573.03 E
	VO# 176837	INV#	1619-290667	PO#	44555	5.34
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				5.34
	VO# 176838	INV#	1619-290678	PO#	44555	21.46
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				21.46
	VO# 176839	INV#	1619-290489	PO#	44555	120.23
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				120.23
	VO# 176840	INV#	1619-290496	PO#	44555	93.54
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				93.54
	VO# 176841	INV#	1619-290534	PO#	44555	141.23
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				141.23
	VO# 176842	INV#	1619-290553	PO#	44555	47.06
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				47.06
	VO# 176843	INV#	1619-290571	PO#	44555	27.80
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				27.80
	VO# 176844	INV#	1619-290292	PO#	44555	82.50
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				82.50
	VO# 176845	INV#	1619-290111	PO#	44555	39.92
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				39.92
	VO# 176846	INV#	1619-31780	PO#	44555	40.64
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				40.64
	VO# 176847	INV#	1619-290042	PO#	44555	117.67
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				117.67
	VO# 176848	INV#	1619-290287	PO#	44555	34.73
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				34.73
	VO# 176849	INV#	1619-290468	PO#	44555	58.78
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				58.78
	VO# 176850	INV#	1619-290476	PO#	44555	33.57
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES				33.57
	VO# 176851	INV#	1619-290367	PO#	44555	43.89
			SUPPLIES			

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	100-254-410-0000-00	MAINT SUPPLIES			43.89	
	VO# 176852	INV# 1619-290293	PO# 44555		12.58	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			12.58	
	VO# 176853	INV# 1619-290614	PO# 44555		72.72	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			72.72	
	VO# 176854	INV# 1619-290603	PO# 44555		53.70	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			53.70	
	VO# 176855	INV# 1619-291379	PO# 44555		29.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			29.26	
	VO# 176856	INV# 1619-291378	PO# 44555		50.28	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			50.28	
	VO# 176857	INV# 1619-291381	PO# 44555		4.19	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			4.19	
	VO# 176858	INV# 1619-290501	PO# 44555		244.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			244.78	
	VO# 176859	INV# 1619-291388	PO# 44555		90.94	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			90.94	
	VO# 176860	INV# 1619-291512	PO# 44555		83.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			83.11	
	VO# 176861	INV# 1619-292264	PO# 44555		23.11	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			23.11	
817	11/08/2018	44567 TRANE US INC				26,485.85 E
	VO# 176800	INV# 39457686	PO# 44559		14,924.42	
		SERVICE AGREEMENT 6109				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			14,924.42	
	VO# 176801	INV# 39457683	PO# 44560		11,561.43	
		SERVICE AGREEMENT 6088				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			11,561.43	
818	11/13/2018	44031 TOSHIBA-BUSINESS SOLUTIONS				37,963.29 E
	VO# 176878	INV# 14843154			37,963.29	
		1ST QTR FY 18/19				
	100-254-323-0002-00	DISTRICT-WIDE COPIER PROGRAM			37,963.29	
819	11/16/2018	008700 BOYD TIRE COMPANY				650.00 E
	VO# 176927	INV# 253245	PO# 44568		650.00	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			650.00	

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820	11/16/2018	043603	COMPORIUM COMMUNICATIONS			7,573.58	E
	VO# 176909	INV#	4098-9021		23.55		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		23.55		
	VO# 176910	INV#	4098-6737		1,259.27		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		1,259.27		
	VO# 176911	INV#	4099-0028		103.99		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		103.99		
	VO# 176912	INV#	4098-2775		22.49		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		22.49		
	VO# 176913	INV#	4098-4348		42.99		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		42.99		
	VO# 176914	INV#	4098-9019		6,121.29		
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES		6,121.29		
821	11/16/2018	45275	COOK & BOARDMAN			1,177.21	E
	VO# 176929	INV#	7892436	PO# 44258	699.99		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		699.99		
	VO# 176930	INV#	7892443	PO# 44258	477.22		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		477.22		
822	11/16/2018	41655	DIAMOND SPRINGS			224.40	E
	VO# 177019	INV#	53136100		224.40		
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES		224.40		
823	11/16/2018	44203	FASTENAL			236.28	E
	VO# 176932	INV#	SCYOR29963	PO# 44473	236.28		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		236.28		
824	11/16/2018	023310	FERGUSON ENTERPRISES			654.04	E
	VO# 176933	INV#	5546901	PO# 44550	654.04		
			SUPPLIES				
	100-254-410-0000-09		MTN SUPPLIES YIS		654.04		
826	11/16/2018	025950	GRAINGER			245.18	E
	VO# 176936	INV#	9945365642	PO# 44548	245.18		
			SUPPLIES				
	100-254-410-0000-45		MTN SUPPLIES HGSES		245.18		
827	11/16/2018	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			246.06	E
	VO# 176937	INV#	5348655-IN	PO# 44542	86.01		
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES		86.01		

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	VO# 176938	INV# 5327485-IN	PO# 44542	160.05	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		160.05	
828	11/16/2018	45527 IXL LEARNING			2,400.00 E
	VO# 176939	INV# S340524	PO# 44546	2,400.00	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		2,400.00	
829	11/16/2018	43295 JUNIOR LIBRARY GUILD			3,059.00 E
	VO# 176942	INV# 434712	PO# 44490	3,059.00	
	BOOKS				
	100-222-430-0000-44	LIBRARY BOOKS		3,059.00	
830	11/16/2018	43418 OREILLY AUTO PARTS			1,631.30 E
	VO# 176962	INV# 1619-293566	PO# 44555	11.76	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		11.76	
	VO# 176963	INV# 1619-293647	PO# 44555	82.54	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		82.54	
	VO# 176964	INV# 1619-293434	PO# 44555	85.04	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		85.04	
	VO# 176965	INV# 1619-293475	PO# 44555	129.86	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		129.86	
	VO# 176966	INV# 1619-293376	PO# 44555	63.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		63.12	
	VO# 176967	INV# 1619-293405	PO# 44555	79.33	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		79.33	
	VO# 176968	INV# 1619-293437	PO# 44555	26.69	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		26.69	
	VO# 176969	INV# 1619-292900	PO# 44555	110.93	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		110.93	
	VO# 176970	INV# 1619-293425	PO# 44555	56.77	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		56.77	
	VO# 176971	INV# 1619-293526	PO# 44555	80.93	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		80.93	
	VO# 176972	INV# 1619-293369	PO# 44555	95.36	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		95.36	
	VO# 176973	INV# 1619-293299	PO# 44555	59.90	

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	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			59.90
VO# 176974	INV# 1619-293350	PO# 44555		32.90
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			32.90
VO# 176975	INV# 1619-293340	PO# 44555		95.18
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			95.18
VO# 176976	INV# 1619-292899	PO# 44555		100.59
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			100.59
VO# 176977	INV# 1619-292562	PO# 44555		84.84
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			84.84
VO# 176978	INV# 1619-292685	PO# 44555		28.03
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			28.03
VO# 176979	INV# 1619-292856	PO# 44555		55.31
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			55.31
VO# 176980	INV# 1619-292439	PO# 44555		115.61
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			115.61
VO# 176981	INV# 1619-292564	PO# 44555		40.84
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			40.84
VO# 176982	INV# 1619-290647	PO# 44555		25.67
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			25.67
VO# 176983	INV# 1619-292385	PO# 44555		47.01
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			47.01
VO# 176984	INV# 1619-292511	PO# 44555		54.10
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			54.10
VO# 176985	INV# 1619-292545	PO# 44555		18.74
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			18.74
VO# 176986	INV# 1619-292238	PO# 44555		50.25
	SUPPLIES			
100-254-410-0000-00	MAINT SUPPLIES			50.25
831	11/16/2018	041700	QUILL CORPORATION	536.42 E
	VO# 177009	INV# 9023613-A		126.58
	SUPPLIES			
100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			126.58
VO# 177010	INV# 8987703			31.38
	SUPPLIES			

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	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			31.38	
	VO# 177011	INV# 8958192-A			139.31	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			139.31	
	VO# 177012	INV# 9024889			126.58	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			126.58	
	VO# 177013	INV# 8975701			33.63	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			33.63	
	VO# 177014	INV# 8958285			139.31	
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			139.31	
	VO# 177015	INV# 293495			-1.99	
		CREDIT MEMO				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			-1.99	
	VO# 177016	INV# 293499			-1.99	
		CREDIT MEMO				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			-1.99	
	VO# 177017	INV# 303527			-31.38	
		CREDIT MEMO				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			-31.38	
	VO# 177018	INV# 388084			-25.01	
		CREDIT MEMO				
	600-256-410-0000-00	FOOD SER SUPPLIES			-25.01	
832	11/16/2018	45327 REI ENGINEERS, INC				3,680.00 E
	VO# 177022	INV# 0023537			2,640.00	
		YIS				
	507-253-530-0000-09	YIS ROOF REPLACEMENT			2,640.00	
	VO# 177023	INV# 0023520			1,040.00	
		YMS				
	507-253-530-0001-44	YMS ROOF REPLACEMENT			1,040.00	
833	11/16/2018	42535 RIVERVIEW OCCUMED				560.00 E
	VO# 176991	INV# 00382144			560.00	
		DRUG TESTING FY 18/19				
	100-255-313-0008-00	DRUG TESTING			560.00	
835	11/16/2018	44530 UNITED RENTALS				1,690.34 E
	VO# 176996	INV# 161889056-001	PO# 44556		1,690.34	
		SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			1,690.34	
837	11/16/2018	43918 VIRTUAL IMAGE TECHNOLOGY				188.41 E
	VO# 176999	INV# 284460			188.41	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			188.41	
838	11/16/2018	056200 YORK LUMBER COMPANY				2,033.46 E
	VO# 177006	INV# 36650	PO# 44286		39.96	

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			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			39.96		
	VO# 177007	INV# 36889	PO# 44286		249.40		
				SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			249.40		
	VO# 177008	INV# 36888	PO# 44547		1,744.10		
				SUPPLIES			
	100-254-410-0000-15	SUPPLIES-YOA			1,744.10		
840	11/20/2018	44884 D & L PARTS COMPANY				958.75	E
	VO# 177115	INV# 03-21261	PO# 44574		958.75		
				SUPPLIES			
	100-254-410-0000-15	SUPPLIES-YOA			958.75		
841	11/20/2018	035970 HOUGHTON MIFFLIN HARCOURT				1,006.42	E
	VO# 177079	INV# 954101361			685.22		
				SUPPLIES			
	100-141-410-0000-00	GIFTED SUPPLIES			685.22		
	VO# 177080	INV# 954101362			321.20		
				SUPPLIES			
	100-141-410-0000-00	GIFTED SUPPLIES			321.20		
842	11/20/2018	031400 INTERSTATE SOLUTIONS, INC				5,039.98	E
	VO# 177112	INV# 258600	PO# 44569		2,479.33		
				SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			2,479.33		
	VO# 177113	INV# 258433	PO# 44569		2,560.65		
				SUPPLIES			
	100-254-410-1001-06	SUPPLIES-CUSTODIAL EQUIPMENT			2,560.65		
843	11/20/2018	041700 QUILL CORPORATION				152.87	E
	VO# 177065	INV# 9471899			17.97		
				SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			17.97		
	VO# 177066	INV# 9480408			45.45		
				SUPPLIES			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			45.45		
	VO# 177067	INV# 2471099			89.45		
				SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			1.66		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			1.66		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			80.15		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			5.98		
	VO# 177077	INV# 2551641			3.36		
				SUPPLIES			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			0.84		
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			0.84		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			0.84		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			0.84		
	VO# 177078	INV# 394988			-3.36		

CREDIT MEMO

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	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			-0.84	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			-0.84	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			-0.84	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES			-0.84	
844	11/20/2018	042860 REYNOLDS & REYNOLDS PRINTING CO., INC.				8,164.10 E
	VO# 177062	INV# 49473			8,164.10	
		SUPPLIES				
	100-221-410-0001-06	SUPPLIES-COURSE BOOKLETS			8,164.10	
845	11/20/2018	047700 SOUTHERN GAS COMPANY				1,015.78 E
	VO# 177114	INV# 3084568465	PO# 44280		1,015.78	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,015.78	
846	11/20/2018	45065 TE21, INC.				35,135.00 E
	VO# 177063	INV# INV-7385	PO# 44375		35,135.00	
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			35,135.00	
847	11/30/2018	44203 FASTENAL				199.36 E
	VO# 177218	INV# SCYOR30163	PO# 44473		95.79	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			95.79	
	VO# 177219	INV# SCYOR30233	PO# 44595		103.57	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			103.57	
848	11/30/2018	024024 FORMS & SUPPLY, INC.				111.42 E
	VO# 177180	INV# 4817194-0			111.42	
		SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			111.42	
850	11/30/2018	030252 HERITAGE FOOD SERVICE EQUIPMENT CO.				1,033.33 E
	VO# 177227	INV# 0005381164-in	PO# 44542		249.13	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			249.13	
	VO# 177228	INV# 0005373295-IN	PO# 44542		189.35	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			189.35	
	VO# 177229	INV# 0005377430-IN	PO# 44553		594.85	
		SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			594.85	
851	11/30/2018	031400 INTERSTATE SOLUTIONS, INC				1,741.28 E
	VO# 177230	INV# 259404	PO# 44458		1,741.28	
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,741.28	
852	11/30/2018	43066 R.A.I.D. CORPS, INC				1,236.96 E
	VO# 177175	INV# 7352			618.48	
		DRUG INSPECTION FY 18/19				
	100-258-395-1000-00	RAID PROGRAM			618.48	
	VO# 177176	INV# 7363			618.48	

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR NOVEMBER 2018
 CASH ACCOUNT NO. 100-000-101-1000-00**

DRUG INSPECTION FY 18/19

	100-258-395-1000-00	RAID PROGRAM			618.48	
853	11/30/2018	44567	TRANE US INC			160.50 E
	VO# 177245	INV#	39503632	PO# 44282	160.50	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			160.50	
854	11/30/2018	44510	UNITED LASER			468.66 E
	VO# 177177	INV#	171206		263.22	
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES			263.22	
	VO# 177178	INV#	171046		205.44	
			SUPPLIES			
	100-222-410-0001-09	LIBRARY EQUIPMENT			205.44	
855	11/30/2018	42999	U.S. LOCK			194.91 E
	VO# 177247	INV#	18786262	PO# 44284	194.91	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			194.91	
			TOTAL NUMBER OF CHECKS:		213	2,185,638.42
			TOTAL NUMBER OF EPAYMENTS:		42	176,321.25