

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
110066	11/01/2019	45687 ADVANCED PROPERTY SERVICES	4,005.00
	VO# 184048	INV# 7695	4,005.00
		OCT 2019 LAWN SERVICES	
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	4,005.00
110068	11/01/2019	44684 AUS CENTRAL LOCKBOX	1,618.62
	VO# 184076	INV# 53280526	754.02
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	754.02
	VO# 184077	INV# 53280517	77.75
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	77.75
	VO# 184078	INV# 53280518	64.11
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
	VO# 184079	INV# 53280519	143.12
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	143.12
	VO# 184080	INV# 53280520	62.58
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
	VO# 184081	INV# 53280521	54.98
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
	VO# 184082	INV# 53280522	46.55
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
	VO# 184083	INV# 53280523	84.94
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94
	VO# 184084	INV# 53280524	52.97
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
	VO# 184085	INV# 53280525	277.60
		UNIFORM RENTALS	
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	277.60
110069	11/01/2019	45129 EMPLOYEE VENDOR	319.00
	VO# 184036	INV# 10.03.19-10.26.19	319.00
		TRAVEL	
	100-232-332-0000-06	SUPT OFFICE TRAVEL	319.00

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110071	11/01/2019	020300	DUKE ENERGY		118,849.65
	VO# 184086	INV#	0002468071	45.71	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	45.71	
	VO# 184087	INV#	1683418434	88.25	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	88.25	
	VO# 184088	INV#	1932284132	5,671.93	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,671.93	
	VO# 184089	INV#	1323923614	1,096.97	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	1,096.97	
	VO# 184090	INV#	1765415435	17,077.47	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	17,077.47	
	VO# 184091	INV#	1423801409	29,818.62	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	29,818.62	
	VO# 184092	INV#	1605219540	4,369.12	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	4,369.12	
	VO# 184093	INV#	1613646563	507.65	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	507.65	
	VO# 184094	INV#	0002468075	10,760.91	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	10,760.91	
	VO# 184095	INV#	0002468067	554.25	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	554.25	
	VO# 184096	INV#	0002468065	5,194.36	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	5,194.36	
	VO# 184097	INV#	0002468074	103.17	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	103.17	
	VO# 184098	INV#	0002468052	1,218.01	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,218.01	
	VO# 184099	INV#	0002468053	64.31	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	64.31	

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VO# 184100	INV# 0002809217	586.94
	ENERGY	
100-254-470-0000-08	ENERGY-JES	586.94
VO# 184101	INV# 0003079914	8,129.27
	ENERGY	
100-254-470-0000-08	ENERGY-JES	8,129.27
VO# 184102	INV# 0002468064	323.40
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	323.40
VO# 184103	INV# 1698793214	13.15
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	13.15
VO# 184104	INV# 0004725414	13.56
	ENERGY	
100-254-470-0000-14	ENERGY	13.56
VO# 184105	INV# 0002468055	28.76
	ENERGY	
100-254-470-0000-14	ENERGY	28.76
VO# 184106	INV# 0002468054	73.02
	ENERGY	
100-254-470-0000-14	ENERGY	73.02
VO# 184107	INV# 0002468050	7,366.02
	ENERGY	
100-254-470-0000-14	ENERGY	7,366.02
VO# 184108	INV# 0002468051	1,020.32
	ENERGY	
100-254-470-0000-14	ENERGY	1,020.32
VO# 184109	INV# 0002468056	894.71
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	894.71
VO# 184110	INV# 0002468072	902.21
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	902.21
VO# 184111	INV# 0002468060	3,080.87
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,080.87
VO# 184112	INV# 0002468061	9,462.13
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	9,462.13
VO# 184113	INV# 0003346490	1,413.05
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	1,413.05
VO# 184114	INV# 0002468073	1,216.87

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			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	1,216.87	
	VO# 184115	INV#	1595852313	60.62	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	60.62	
	VO# 184116	INV#	0002468077	160.55	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	160.55	
	VO# 184117	INV#	0002468045	6,129.72	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	6,129.72	
	VO# 184118	INV#	1767968177	15.19	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	15.19	
	VO# 184119	INV#	0002468048	289.29	
			ENERGY		
	100-254-470-0000-46		ENERGY-HSES	289.29	
	VO# 184120	INV#	0002809220	1,099.27	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	1,099.27	
110072	11/01/2019	43829	EDIFICE, INC		182,652.62
	VO# 184049	INV#	SC3921	118,690.07	
			YIS		
	511-253-395-1000-09		EDIFICE SERVICES	118,690.07	
	VO# 184052	INV#	SC3921	63,962.55	
			YIS		
	511-253-395-1000-09		EDIFICE SERVICES	63,962.55	
110073	11/01/2019	44689	EMPLOYEE VENDOR		115.54
	VO# 184132	INV#	10.01.19-10.31.19	115.54	
			TRAVEL		
	600-256-332-0000-47		TRAVEL	115.54	
110074	11/01/2019	025230	EMPLOYEE VENDOR		380.48
	VO# 184133	INV#	10.01.19-10.31.19	380.48	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	380.48	
110075	11/01/2019	45961	GREENE FINNEY LLP		9,000.00
	VO# 184043	INV#	16890	9,000.00	
			FY 18/19 AUDIT		
	100-231-318-0000-00		AUDIT SERVICES	9,000.00	
110078	11/01/2019	44706	KELLY SERVICES INC		15,016.57
	VO# 184038	INV#	178823	15,016.57	
			KELLY SERVICES		
	100-111-314-0000-08		KELLY SERVICES	220.50	
	100-111-314-0000-45		KELLY SERVICES	91.00	

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100-111-314-0000-46	KELLY SERVICES	91.00
100-111-314-0000-47	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	812.00
100-112-314-0000-46	KELLY SERVICES	1,011.50
100-112-314-0000-47	KELLY SERVICES	259.00
100-112-314-0000-49	KELLY SERVICES	637.00
100-113-314-0000-09	KELLY SERVICES	395.50
100-113-314-0000-44	KELLY SERVICES	2,243.50
100-114-314-0000-03	KELLY SERVICES	1,137.50
100-115-314-0000-02	KELLY SERVICES	609.00
100-115-314-0000-44	KELLY SERVICES	45.50
100-121-314-0000-08	KELLY SERVICES	126.00
100-122-314-0000-03	KELLY SERVICES	182.00
100-122-314-0000-08	KELLY SERVICES	91.00
100-122-314-0000-47	KELLY SERVICES	84.00
100-127-314-0000-03	KELLY SERVICES	182.00
100-127-314-0000-09	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	749.00
100-128-314-0000-03	KELLY SERVICES	42.00
100-128-314-0000-09	KELLY SERVICES	91.00
100-161-314-0000-49	KELLY SERVICES	448.00
100-162-314-0000-03	KELLY SERVICES	45.50
100-162-314-0000-49	KELLY SERVICES	87.50
100-222-314-0000-47	KELLY SERVICES	91.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	940.50
100-254-314-0000-08	KELLY SERVICES	205.20
100-254-314-0000-09	KELLY SERVICES	247.04
100-254-314-0000-15	KELLY SERVICES	530.10
100-254-314-0000-45	KELLY SERVICES	456.00
100-254-314-0000-46	KELLY SERVICES	203.78
100-254-314-0000-47	KELLY SERVICES	228.00
100-254-314-0000-49	KELLY SERVICES	501.60
201-122-314-0000-08	KELLY SERVICES	175.00
203-121-314-0000-03	KELLY SERVICES	91.00
203-127-314-0000-03	KELLY SERVICES	42.00
338-113-314-0000-15	KELLY SERVICES	91.00
341-147-314-0000-08	KELLY SERVICES	129.50
341-147-314-0000-45	KELLY SERVICES	84.00
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
600-256-314-0000-03	KELLY SERVICES	261.05
600-256-314-0000-08	KELLY SERVICES	71.25
600-256-314-0000-15	KELLY SERVICES	79.80
600-256-314-0000-44	KELLY SERVICES	54.15
600-256-314-0000-47	KELLY SERVICES	216.60

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	VO# 184039	INV# 11513616		1,080.70	
			WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
110081	11/01/2019	43411	EMPLOYEE VENDOR		419.92
	VO# 184126	INV# 10.01.19-10.31.19		419.92	
			TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE		209.96	
	600-256-332-0000-47	TRAVEL		209.96	
110082	11/01/2019	45388	MI TECHNOLOGIES INC.		1,080.00
	VO# 184037	INV# 7495982	PO# 45000	1,080.00	
			SUPPLIES		
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		594.00	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		324.00	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		54.00	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		54.00	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		54.00	
110083	11/01/2019	46328	PALMETTO AUDIO & VIDEO		321.00
	VO# 184042	INV# 3233		321.00	
			DJ SERVICE		
	100-114-395-0004-03	OTHER PROF AND TECH SERV		321.00	
110084	11/01/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		222.60
	VO# 184040	INV# 1853		222.60	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		222.60	
110085	11/01/2019	46250	REMINDE		10,400.00
	VO# 184044	INV# 2018-102692	PO# 44897	10,400.00	
			RENEWALS		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		10,400.00	
110086	11/01/2019	45707	RIKE ROOFING SERVICES INC		30,705.64
	VO# 184050	INV# 018CLT-365		4,945.63	
			YIS		
	507-253-530-0000-09	YIS ROOF REPLACEMENT		4,945.63	
	VO# 184051	INV# 018CLT-365		25,760.01	
			YIS		
	507-253-530-0000-09	YIS ROOF REPLACEMENT		25,760.01	
110087	11/01/2019	45769	EMPLOYEE VENDOR		288.84
	VO# 184128	INV# 10.01.19-10.31.19		288.84	
			TRAVEL		
	600-256-332-0000-15	TRAVEL		288.84	
110088	11/01/2019	045025	SAFEGUARD BUSINESS SYSTEM		347.75
	VO# 184055	INV# 033763666		347.75	
			SUPPLIES		
	100-262-411-0011-00	PRINTING, REPORT CARDS, ETC		347.75	
110089	11/01/2019	45556	SC DEPT OF EDUCATION		960.00

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	VO# 184046	INV#	YORK SCHOOL DIST ONE		960.00	
			FALL 2019			
	397-224-312-1000-06		PD INSTRUCTIONAL PROG IMPROV		960.00	
110090	11/01/2019	43103	SCFCSI			350.00
	VO# 184053	INV#			350.00	
			REGISTRATION			
	100-252-332-0000-06		FISCAL SER TRAVEL		350.00	
110091	11/01/2019	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			928.33
	VO# 184045	INV# 125652			928.33	
			2019-3			
	100-231-200-0000-00		WORK COMP, UNEMP, ETC		928.33	
110092	11/01/2019	42122	SOUTHERN REGIONAL EDUCATION BOARD			400.00
	VO# 184057	INV# 1920-SCSMS-SC08			400.00	
			HSTW			
	329-113-640-0000-44		HSTW/MMGW DUES AND FEES		200.00	
	329-115-640-0000-02		HSTW/MMGW DUES AND FEES		200.00	
110093	11/01/2019	052200	TOWN OF HICKORY GROVE			194.75
	VO# 184041	INV# 970			194.75	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		194.75	
110094	11/01/2019	053400	WALMART COMMUNITY BRC			256.55
	VO# 184121	INV# 6032202000561598	PO# 44963		132.66	
			P92730085015HJMJN			
	881-115-410-0000-02		SUPPLIES		132.66	
	VO# 184122	INV# 6032202000561598	PO# 44963		21.15	
			P9273008G018XSGL2			
	100-115-410-0000-02		VOC TCHR SUPPLIES		21.15	
	VO# 184123	INV# 6032202000561598	PO# 44963		83.47	
			P9273008P01BN7HL1			
	100-115-410-0000-02		VOC TCHR SUPPLIES		83.47	
	VO# 184124	INV# 6032202000561598	PO# 44963		19.27	
			P9273008W01DD0P0Y			
	100-115-410-0000-02		VOC TCHR SUPPLIES		19.27	
110095	11/01/2019	44276	EMPLOYEE VENDOR			314.36
	VO# 184127	INV# 10.01.19-10.31.19			314.36	
			TRAVEL			
	600-256-332-0000-45		TRAVEL HG/S		314.36	
110096	11/01/2019	056100	YORK COUNTY NATURAL GAS AUTH			12,203.41
	VO# 184058	INV# 68312-001			16.97	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		16.97	
	VO# 184059	INV# 68312-002			16.97	
			ENERGY			

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100-254-470-0000-03	ENERGY-YCHS		16.97
VO# 184060	INV# 106448-001		10,255.19
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		10,255.19
VO# 184061	INV# 106448-002		139.33
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		139.33
VO# 184062	INV# 106448-003		42.07
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		42.07
VO# 184063	INV# 106448-004		71.36
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		71.36
VO# 184064	INV# 106448-005		76.58
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		76.58
VO# 184065	INV# 106448-006		65.08
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		65.08
VO# 184066	INV# 1375-001		213.59
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		213.59
VO# 184067	INV# 1606-001		110.05
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		110.05
VO# 184068	INV# 1606-002		13.84
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		13.84
VO# 184069	INV# 1606-003		10.70
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		10.70
VO# 184070	INV# 1606-004		104.82
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		104.82
VO# 184071	INV# 26469-001		35.80
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		35.80
VO# 184072	INV# 25290-001		987.46
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		987.46
VO# 184073	INV# 25290-002		18.02
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		18.02

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	VO# 184074	INV# 25290-003		14.88	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		14.88	
	VO# 184075	INV# 1622-001		10.70	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		10.70	
110097	11/01/2019	056900	EMPLOYEE VENDOR		434.42
	VO# 184131	INV# 10.01.19-10.31.19		434.42	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		217.21	
	600-256-332-0000-49	TRAVEL		217.21	
110098	11/07/2019	003880	EMPLOYEE VENDOR		293.48
	VO# 184170	INV# 10.01.19-10.31.19		46.40	
			TRAVEL		
	600-256-332-0000-03	TRAVEL EXP		46.40	
	VO# 184171	INV# 10.18.19-10.20.19		247.08	
			TRAVEL		
	600-256-332-0000-03	TRAVEL EXP		247.08	
110099	11/07/2019	43696	EMPLOYEE VENDOR		2,500.00
	VO# 184153	INV# OCTOBER 2019		2,500.00	
			CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,500.00	
110100	11/07/2019	005685	EMPLOYEE VENDOR		115.42
	VO# 184152	INV# 10.04.19-10.31.19		115.42	
			TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		115.42	
110105	11/07/2019	43994	EMPLOYEE VENDOR		394.40
	VO# 184173	INV# 10.01.19-10.31.19		394.40	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		394.40	
110106	11/07/2019	44384	EMPLOYEE VENDOR		271.16
	VO# 184155	INV# 10.28.19-11.01.19		106.44	
			TRAVEL & REIMB		
	203-127-332-0000-00	LD TRAVEL		66.12	
	856-114-410-0000-03	SUPPLIES		40.32	
	VO# 184156	INV# 10.21.19-10.25.19		164.72	
			TRAVEL		
	203-127-332-0000-00	LD TRAVEL		164.72	
110109	11/07/2019	45548	EMPLOYEE VENDOR		101.93
	VO# 184145	INV# REIMB		101.93	
			SUPPLIES		
	394-113-410-0088-44	SUPPLIES		101.93	
110111	11/07/2019	46150	EMPLOYEE VENDOR		100.92

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	VO# 184160	INV#	10.23.19	100.92	
			TRAVEL		
	371-224-332-0000-44		TRAVEL	100.92	
110113	11/07/2019	42815	EMPLOYEE VENDOR		277.24
	VO# 184168	INV#	08.15.19-10.18.19	277.24	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	277.24	
110114	11/07/2019	42862	EMPLOYEE VENDOR		145.52
	VO# 184149	INV#	10.21.19	145.52	
			TRAVEL		
	100-213-332-0000-01		NURSES TRAVEL	145.52	
110115	11/07/2019	46064	SPEECHLINX LLC		3,600.00
	VO# 184154	INV#	#6	3,600.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	3,600.00	
110116	11/07/2019	46097	EMPLOYEE VENDOR		193.72
	VO# 184172	INV#	10.01.19-10.31.19	193.72	
			TRAVEL		
	600-256-332-0000-44		TRAVEL	193.72	
110118	11/07/2019	054035	EMPLOYEE VENDOR		239.59
	VO# 184157	INV#	10.23.19	87.00	
			TRAVEL		
	100-222-332-0000-03		MEDIA CENTER TRAVEL	87.00	
	VO# 184169	INV#	10.21.19	152.59	
			REIMB		
	100-232-332-1000-06		ASST. SUPER TRAVEL	152.59	
110119	11/07/2019	41637	YORK COMPREHENSIVE HIGH		3,566.86
	VO# 184158	INV#	REIMB	3,566.86	
			SUPPLIES		
	100-114-333-0003-03		HS BAND STU TRAV TO GAMES	434.65	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	2,811.21	
	100-212-410-0000-03		GUIDANCE SUPPLIES	321.00	
110121	11/08/2019	46066	AMISUB OF SOUTH CAROLINA		375.00
	VO# 184164	INV#	10.25.19	375.00	
			PMC SERVICES		
	100-213-395-0000-03		PMC SERVICES	375.00	
110122	11/08/2019	006625	AT & T		2,170.09
	VO# 184236	INV#	803M73-65200011893	2,170.09	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	2,170.09	
110123	11/08/2019	44684	AUS CENTRAL LOCKBOX		3,901.14
	VO# 184175	INV#	52803489	75.55	
			UNIFORM RENTALS		

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100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.55
VO# 184176	INV# 52803490	62.64
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.64
VO# 184177	INV# 52803491	149.27
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	149.27
VO# 184178	INV# 52803492	61.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.94
VO# 184179	INV# 52803493	53.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.40
VO# 184180	INV# 52803494	56.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	56.11
VO# 184181	INV# 52803495	82.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	82.91
VO# 184182	INV# 52803496	51.66
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.66
VO# 184183	INV# 52981689	53.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.40
VO# 184184	INV# 53042546	75.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.55
VO# 184185	INV# 53042547	83.57
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	83.57
VO# 184186	INV# 53042548	139.59
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.59
VO# 184187	INV# 53042549	61.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.94
VO# 184188	INV# 53042550	53.40
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.40
VO# 184189	INV# 53042551	41.49
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	41.49

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VO# 184190	INV# 53042552	82.91
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	82.91
VO# 184191	INV# 53042553	51.66
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.66
VO# 184192	INV# 53042554	270.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	270.69
VO# 184193	INV# 53042555	730.69
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	730.69
VO# 184195	INV# 53309862	77.75
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	77.75
VO# 184196	INV# 53309863	64.11
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11
VO# 184197	INV# 53309864	143.12
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	143.12
VO# 184198	INV# 53309865	62.58
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58
VO# 184199	INV# 53309866	54.98
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98
VO# 184200	INV# 53309867	46.55
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55
VO# 184201	INV# 53309868	84.94
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94
VO# 184202	INV# 53309869	52.97
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97
VO# 184203	INV# 53309870	321.75
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	321.75
VO# 184204	INV# 53309871	754.02
	UNIFORM RENTALS	
100-254-310-0006-06	MAINTENANCE OF UNIFORMS	754.02

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	VO# 184206	INV# 3078400242	9,354.78	
	OCT 2019 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	9,354.78	
110125	11/08/2019	45266 CHARTWELLS SCHOOL DINING SERVICES		188,734.09
	VO# 184207	INV# K30784043	150,073.09	
	OCT 2019 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	150,073.09	
	VO# 184208	INV# 3078400243	38,661.00	
	OCT 2019 SERVICES			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES	38,661.00	
110126	11/08/2019	015300 CITY OF YORK		25,005.77
	VO# 184255	INV# 100945	1,150.70	
	WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS	1,150.70	
	VO# 184256	INV# 112976	370.73	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	370.73	
	VO# 184257	INV# 110933	1,507.47	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,507.47	
	VO# 184258	INV# 110934	121.50	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	121.50	
	VO# 184259	INV# 110935	5,407.88	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	5,407.88	
	VO# 184260	INV# 110936	139.10	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	139.10	
	VO# 184261	INV# 114314	1,796.36	
	WATER			
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS	1,796.36	
	VO# 184262	INV# 102315	639.39	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	639.39	
	VO# 184263	INV# 106389	714.59	
	WATER			
	100-254-321-0000-06	WATER AND SEWER DO	714.59	
	VO# 184264	INV# 104375	1,528.05	
	WATER			
	100-254-321-0000-08	WATER AND SEWER SERVICES-JES	1,528.05	
	VO# 184265	INV# 100289	121.50	
	WATER			

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	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		121.50	
	VO# 184266	INV# 100946		2,003.40	
		WATER			
	100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40	
	VO# 184267	INV# 100285		860.05	
		WATER			
	100-254-321-0000-14	WATER		860.05	
	VO# 184268	INV# 100288		465.75	
		WATER			
	100-254-321-0000-14	WATER		465.75	
	VO# 184269	INV# 105737		230.30	
		WATER			
	100-254-321-0000-14	WATER		230.30	
	VO# 184270	INV# 105736		19.50	
		WATER			
	100-254-321-0000-14	WATER		19.50	
	VO# 184271	INV# 102319		808.05	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		808.05	
	VO# 184272	INV# 102314		322.30	
		WATER			
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		322.30	
	VO# 184273	INV# 100944		3,489.15	
		WATER			
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		3,489.15	
	VO# 184274	INV# 101129		1,877.95	
		WATER			
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,877.95	
	VO# 184275	INV# 104376		1,432.05	
		WATER			
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,432.05	
110127	11/08/2019	020300 DUKE ENERGY			14,130.56
	VO# 184237	INV# 0002468076		13.15	
		ENERGY			
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 184238	INV# 2049231220		29.98	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		29.98	
	VO# 184239	INV# 0002468038		183.65	
		ENERGY			
	100-254-470-0000-45	ENERGY-HGSES		183.65	
	VO# 184240	INV# 0004378380		17.67	
		ENERGY			

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	100-254-470-0000-45	ENERGY-HGSES			17.67	
	VO# 184241	INV# 0002468037			5,987.62	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			5,987.62	
	VO# 184242	INV# 1456364489			39.64	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			39.64	
	VO# 184243	INV# 1559763336			13.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			13.15	
	VO# 184244	INV# 2102114435			43.05	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			43.05	
	VO# 184245	INV# 0003112863			7,318.85	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			7,318.85	
	VO# 184246	INV# 0002468078			13.15	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			13.15	
	VO# 184247	INV# 2132116601			22.76	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			22.76	
	VO# 184248	INV# 1486360387			433.80	
		ENERGY				
	100-254-470-0000-04	ENERGY-			433.80	
	VO# 184249	INV# 0002468063			14.09	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			14.09	
110128	11/08/2019	44422	EA SPORTS FIELDS, INC			5,450.00
	VO# 184209	INV# 2312			3,193.00	
		NOV 2019 FIELD MAINTENANCE				
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE			3,193.00	
	VO# 184210	INV# 2311			2,257.00	
		NOV 2019 FIELD MAINTENANCE				
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE			2,257.00	
110129	11/08/2019	45621	FOLLETT LIBRARY RESOURCES			115.73
	VO# 184213	INV# 539589F	PO# 44970		115.73	
		BOOKS				
	100-222-430-0000-09	LIBRARY BOOKS			115.73	
110130	11/08/2019	44339	GBC			234.22
	VO# 184143	INV# 2869862	PO# 44992		234.22	
		SUPPLIES				
	100-222-410-0000-44	LIB. SUPPLIES			234.22	

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110131	11/08/2019	029000	GRAYBAR ELEC COMPANY				327.17
	VO# 184217	INV#	9312852716	PO#	44867	155.86	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			155.86	
	VO# 184218	INV#	9312709493	PO#	44867	129.04	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			129.04	
	VO# 184225	INV#	9312781012	PO#	44867	42.27	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			42.27	
110132	11/08/2019	46194	LAYER 3				16,935.04
	VO# 184141	INV#	51165	PO#	44995	16,935.04	
			SUPPLIES				
	500-253-445-0000-03		TECH & SOFTWARE SUPPLIES-SWITCHES			16,935.04	
110133	11/08/2019	42139	LOWES COMPANIES INC.				375.63
	VO# 184231	INV#	01585	PO#	44884	35.74	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			35.74	
	VO# 184232	INV#	06437	PO#	44884	31.93	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			31.93	
	VO# 184233	INV#	07084	PO#	44884	10.76	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			10.76	
	VO# 184234	INV#	06953	PO#	44884	6.09	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			6.09	
	VO# 184235	INV#	02747	PO#	44884	291.11	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			291.11	
110134	11/08/2019	46226	READY REFRESH BY NESTLE				270.53
	VO# 184166	INV#	09I2500039090			270.53	
			SUPPLIES				
	100-113-410-0000-44		ELEM INST SUPPLIES			270.53	
110136	11/08/2019	44120	R.E. WHITTAKER COMPANY, INC				282.00
	VO# 184223	INV#	220254			282.00	
			SUPPLIES				
	100-254-410-1000-06		CUSTODIAL SUPPLIES			282.00	
110137	11/08/2019	45458	SC ASSOC FOR MIDDLE LEVEL EDUCATION				150.00
	VO# 184162	INV#	YMS			150.00	
			SCAMLE MEMBERSHIP				
	100-113-332-0001-44		STAFF DEVELOPMENT			150.00	
110138	11/08/2019	44495	UNITED REFRIGERATION INC				142.42

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	VO# 184214	INV# 70292019-01	PO# 44879	68.35	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		68.35	
	VO# 184215	INV# 70796637-00	PO# 44879	74.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		74.07	
110139	11/08/2019	46317	VITAL RECORDS CONTROL		190.86
	VO# 184140	INV# 287603		190.86	
		STORAGE			
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.86	
110140	11/11/2019	46329	IDEMIA IDENTITY AND SECURITY LLC		3,000.00
	VO# 184279	INV# YSD1		3,000.00	
		FINGER PRINTING			
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		3,000.00	
110142	11/14/2019	43696	EMPLOYEE VENDOR		158.56
	VO# 184288	INV# REIMB		158.56	
		SUPPLIES			
	100-000-448-0000-00	ESC-PEPSI COMMISSION		77.31	
	203-223-410-0000-00	SUPPLIES		81.25	
110143	11/14/2019	45322	EMPLOYEE VENDOR		112.60
	VO# 184287	INV# 11.07.19		105.60	
		TRAVEL			
	371-224-332-0000-44	TRAVEL		105.60	
	VO# 184309	INV# 10.23.19		7.00	
		REIMB			
	371-224-332-0000-44	TRAVEL		7.00	
110144	11/14/2019	43205	EMPLOYEE VENDOR		112.95
	VO# 184286	INV# 11.07.19		105.95	
		TRAVEL			
	371-224-332-0000-44	TRAVEL		105.95	
	VO# 184310	INV# 10.23.19		7.00	
		REIMB			
	371-224-332-0000-44	TRAVEL		7.00	
110145	11/14/2019	46332	DEREK WAYNE BLACK		1,000.00
	VO# 184311	INV# 10.31.19		1,000.00	
		PRESENTATION			
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,000.00	
110148	11/14/2019	44363	EMPLOYEE VENDOR		484.00
	VO# 184294	INV# 10.28.19-11.08.19		484.00	
		PARKING LOT ATTENDANT			
	100-115-395-0000-02	PARKING LOT ATTENDANT		484.00	
110149	11/14/2019	45611	EMPLOYEE VENDOR		624.04
	VO# 184299	INV# 12.06.19-12.08.19		624.04	

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			TRAVEL & REIMB		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		624.04	
110150	11/14/2019	46118	EMPLOYEE VENDOR		624.04
	VO# 184301	INV#	12.06.19-12.08.19	624.04	
			TRAVEL & REIMB		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		624.04	
110151	11/14/2019	45533	EMPLOYEE VENDOR		134.18
	VO# 184307	INV#	REIMB	134.18	
			SUPPLIES		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		134.18	
110152	11/14/2019	45504	EMPLOYEE VENDOR		209.96
	VO# 184297	INV#	11.05.19-11.08.19	209.96	
			TRAVEL		
	100-252-332-0000-06	FISCAL SER TRAVEL		209.96	
110155	11/14/2019	46150	EMPLOYEE VENDOR		114.92
	VO# 184285	INV#	11.07.19	107.92	
			TRAVEL		
	371-224-332-0000-44	TRAVEL		107.92	
	VO# 184308	INV#	10.23.19	7.00	
			REIMB		
	371-224-332-0000-44	TRAVEL		7.00	
110156	11/14/2019	44995	EMPLOYEE VENDOR		106.08
	VO# 184291	INV#	REIMB	106.08	
			REGISTRATION		
	100-213-332-0000-01	NURSES TRAVEL		106.08	
110157	11/14/2019	45869	EMPLOYEE VENDOR		302.24
	VO# 184303	INV#	10.07.19-10.24.19	166.87	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		166.87	
	VO# 184304	INV#	10.28.19-11.08.19	135.37	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		135.37	
110159	11/14/2019	43267	EMPLOYEE VENDOR		2,750.00
	VO# 184292	INV#	201	2,750.00	
			CONSULTING		
	100-214-313-0000-00	CONSULTING SERVICES		2,750.00	
110160	11/14/2019	42544	EMPLOYEE VENDOR		624.04
	VO# 184300	INV#	12.06.19-12.08.19	624.04	
			TRAVEL & REIMB		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		624.04	
110161	11/14/2019	042810	EMPLOYEE VENDOR		812.20
	VO# 184289	INV#	11.03.19-11.05.19	812.20	
			TRAVEL & REIMB		

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	203-161-332-0000-00	AUTISM TRAVEL	412.20	
	839-161-332-0000-01	TRAVEL	400.00	
110164	11/15/2019	43900 ACTION SUPPLY PRODUCTS, INC		856.80
	VO# 184353	INV# 400397088	856.80	
		SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES	856.80	
110165	11/15/2019	001720 ALLFIRE SERVICES, LLC		2,044.59
	VO# 184338	INV# 148157	28.07	
		FIRE SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	28.07	
	VO# 184339	INV# 75966	1,182.91	
		FIRE SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,182.91	
	VO# 184340	INV# 148149	833.61	
		FIRE SAFETY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	833.61	
110166	11/15/2019	44684 AUS CENTRAL LOCKBOX		3,245.40
	VO# 184387	INV# 53339492	77.75	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	77.75	
	VO# 184388	INV# 53339493	64.11	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	64.11	
	VO# 184389	INV# 53339494	143.12	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	143.12	
	VO# 184390	INV# 53339495	62.58	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	62.58	
	VO# 184391	INV# 53339496	54.98	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	54.98	
	VO# 184392	INV# 53339497	46.55	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	46.55	
	VO# 184393	INV# 53339498	84.94	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	84.94	
	VO# 184394	INV# 53339499	52.97	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	52.97	
	VO# 184395	INV# 53339500	282.57	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	282.57	

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	VO# 184396	INV#	53339501		754.02	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		754.02	
	VO# 184397	INV#	53369043		77.75	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.75	
	VO# 184398	INV#	53369044		64.11	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 184399	INV#	53369045		143.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		143.12	
	VO# 184400	INV#	53369046		62.58	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 184401	INV#	53369047		54.98	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 184402	INV#	53369048		46.55	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		46.55	
	VO# 184403	INV#	53369049		84.94	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		84.94	
	VO# 184404	INV#	53369050		52.97	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	
	VO# 184405	INV#	53369051		278.51	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		278.51	
	VO# 184406	INV#	53369052		756.30	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		756.30	
110167	11/15/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC			740.90
	VO# 184356	INV#	YOR001110119-1		740.90	
			BACKGROUND CHECKS			
	100-264-410-0000-06		HUMAN RESOURCES-SUPPLIES		740.90	
110168	11/15/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 184349	INV#	209		1,272.00	
			OCT 2019 MULCH			
	100-254-329-0001-00		CONTRACTED MULCH SERVICE		1,272.00	
110169	11/15/2019	014050	CEV MULTIMEDIA			600.00
	VO# 184371	INV#	111671	PO# 45024	600.00	

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			SUPPLIES			
	328-115-410-0000-02		SUPPLIES		600.00	
110170	11/15/2019	45265	CHARTWELLS DINING SERVICES			1,192.41
	VO# 184282	INV#	3078400225		647.41	
			COOKOUT			
	100-113-410-2000-44		STUDENT ACTIVITY/INCENTIVES		478.02	
	100-113-410-3000-44		FACULTY/STAFF MTGS/INCENTIVES		169.39	
	VO# 184283	INV#	3078400227		408.75	
			CUPCAKES			
	371-113-410-0000-44		SUPPLIES		408.75	
	VO# 184366	INV#	3078400246		136.25	
			PAC MEETING			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		136.25	
110171	11/15/2019	45266	CHARTWELLS SCHOOL DINING SERVICES			4,543.58
	VO# 184327	INV#	93078400229		4,543.58	
			AUG 2019			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		4,543.58	
110172	11/15/2019	44845	CITY OF YORK			3,991.50
	VO# 184325	INV#	10.12.19-10.25.19		3,046.50	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		3,046.50	
	VO# 184326	INV#	10.26.19-11.08.19		945.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		945.00	
110173	11/15/2019	46333	CONNECT CONFERENCE			202.50
	VO# 184378	INV#			202.50	
			REGISTRATION			
	100-232-332-1000-06		ASST. SUPER TRAVEL		202.50	
110174	11/15/2019	44948	CUMMINS ATLANTIC LLC			1,091.52
	VO# 184411	INV#	k7-6029		520.78	
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS		520.78	
	VO# 184412	INV#	k7-6030		570.74	
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS		570.74	
110175	11/15/2019	017665	DELL MARKETING L.P.			11,181.50
	VO# 184314	INV#	10350815608	PO# 45018	3,354.45	
			SUPPLIES			
	511-253-445-0000-08		DEVICES		3,354.45	
	VO# 184315	INV#	10350475408	PO# 45013	2,236.30	
			SUPPLIES			
	511-253-445-0000-03		DEVICES		2,236.30	
	VO# 184316	INV#	10351050163	PO# 45011	5,590.75	

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			SUPPLIES			
		511-253-445-0000-49	DEVICES		5,590.75	
110176	11/15/2019	43867	GOVERNMENT FINANCE OFFICERS ASSOC.			500.00
	VO# 184322	INV# 0175171			500.00	
			MEMBERSHIP RENEWAL			
		100-252-640-0000-06	FISCAL SER DUES AND FEES		500.00	
110177	11/15/2019	46007	THE HOME DEPOT PRO			4,010.91
	VO# 184380	INV# 516016664		PO# 44281	208.20	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		208.20	
	VO# 184381	INV# 516016656		PO# 44281	96.94	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		96.94	
	VO# 184382	INV# 515789964		PO# 44281	13.64	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		13.64	
	VO# 184383	INV# 516016649		PO# 44281	12.82	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		12.82	
	VO# 184384	INV# 520192360		PO# 44281	111.23	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		111.23	
	VO# 184385	INV# 517189312		PO# 44281	709.82	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		709.82	
	VO# 184386	INV# 515543833		PO# 44281	2,858.26	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		0.00	
		100-254-410-0000-00	MAINT SUPPLIES		2,858.26	
110178	11/15/2019	46331	JUMPING JUKEBOX LLC			275.00
	VO# 184281	INV# OCT 2019			275.00	
			BAND PARTY			
		100-114-336-0001-03	BAND CONSULTANTS		275.00	
110179	11/15/2019	41851	J & Z SERVICES, INC			1,258.34
	VO# 184341	INV# 3838			1,258.34	
			OCT 2019 BED MAINTENANCE			
		100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
110180	11/15/2019	42139	LOWES COMPANIES INC.			140.64
	VO# 184323	INV# 07105		PO# 44883	69.50	
			SUPPLIES			
		100-254-410-1000-06	CUSTODIAL SUPPLIES		69.50	
	VO# 184324	INV# 02801		PO# 44884	30.64	
			SUPPLIES			
		100-254-410-0000-00	MAINT SUPPLIES		30.64	

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	VO# 184373	INV# 44884	PO# 44884	6.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.91	
	VO# 184374	INV# 05188	PO# 44884	10.14	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		10.14	
	VO# 184375	INV# 01274	PO# 44884	23.45	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		23.45	
110181	11/15/2019	43325	LS3P ASSOCIATES, LTD		2,083.33
	VO# 184365	INV# 0059414		2,083.33	
	YIS				
	511-253-395-0000-09	LS3P SERVICES		2,083.33	
110182	11/15/2019	44717	MONTESSORI COMPASS		882.00
	VO# 184313	INV# 2923		882.00	
	RENEWAL				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		882.00	
110183	11/15/2019	46241	RCI OF SC INC		1,618.00
	VO# 184332	INV# 6081	PO# 44886	1,618.00	
	INSPECTIONS				
	511-253-520-0000-09	YIS SECURE ENTRANCE		1,618.00	
110184	11/15/2019	46226	READY REFRESH BY NESTLE		237.15
	VO# 184284	INV# 09J2500039090		237.15	
	SUPPLIES				
	100-113-410-0000-44	ELEM INST SUPPLIES		237.15	
110186	11/15/2019	46226	READY REFRESH BY NESTLE		104.24
	VO# 184363	INV# 09J2500032046		104.24	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		104.24	
110188	11/15/2019	46203	ROCK COMMUNICATIONS		509.06
	VO# 184376	INV# 8819		509.06	
	RADIOS				
	511-253-445-0001-06	HAND HELD RADIOS		509.06	
110191	11/15/2019	42439	SERVICE ASSOCIATES, INC		1,000.00
	VO# 184364	INV# 5327		1,000.00	
	TELEPHONE				
	100-254-340-0000-00	TELEPHONE SERVICES		1,000.00	
110192	11/15/2019	44355	SOUTH CAROLINA STATE ACCIDENT FUND		74,742.50
	VO# 184379	INV# 246672		74,742.50	
	WORKERS COMP				
	100-231-200-0000-00	WORK COMP, UNEMP, ETC		74,742.50	
110193	11/15/2019	053625	WASTE MGMT OF THE CAROLINAS		1,360.34
	VO# 184351	INV# 2899927-2099-4		1,360.34	

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			WASTE MGMT		
		100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES	1,360.34	
110194	11/15/2019	45690	WHITE & STORY LLC		1,233.84
	VO# 184358	INV# 1051		1,233.84	
			LEGAL SERVICES		
		100-231-319-0000-00	LEGAL SERVICES	1,233.84	
110195	11/15/2019	056110	YORK ELECTRIC COOPERATIVE, INC.		2,719.60
	VO# 184359	INV# 105567001		1,523.07	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	1,523.07	
	VO# 184360	INV# 105567002		440.17	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	440.17	
	VO# 184361	INV# 105567003		415.71	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	415.71	
	VO# 184362	INV# 105567004		340.65	
			ENERGY		
		100-254-470-0000-06	ENERGY-DO	340.65	
110196	11/21/2019	46334	THERESA M PIZZUTO		2,000.00
	VO# 184414	INV# HSES		2,000.00	
			FOLK DANCE RESIDENCY		
		309-112-395-0000-46	OTHER PROF AND TECH SERV	2,000.00	
110197	11/21/2019	46335	EMPLOYEE VENDOR		114.90
	VO# 184422	INV# 10.22.19		114.90	
			TRAVEL & REIMB		
		203-127-332-0000-00	LD TRAVEL	114.90	
110198	11/21/2019	44363	EMPLOYEE VENDOR		139.20
	VO# 184430	INV# 10.21.19-10.23.19		139.20	
			TRAVEL		
		100-255-332-0000-00	TRANS OFFICE TRAVEL	139.20	
110200	11/21/2019	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 184423	INV# 1500983		3,270.00	
			CONSULTING		
		203-125-313-0000-00	CONSULTING SERVICES	3,270.00	
110201	11/21/2019	44202	EMPLOYEE VENDOR		152.90
	VO# 184427	INV# 11.05.19-11.08.19		152.90	
			TRAVEL & REIMB		
		100-266-332-0000-06	TECHNOLOGY TRAVEL	152.90	
110202	11/21/2019	029033	EMPLOYEE VENDOR		129.92
	VO# 184418	INV# 11.13.19-11.14.19		39.67	
			TRAVEL		
		100-233-332-0000-02	SCH ADMIN TRAVEL	39.67	

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	VO# 184419	INV#	11.12.19	90.25	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		90.25	
110203	11/21/2019	45610	EMPLOYEE VENDOR		153.16
	VO# 184420	INV#	11.13.19	80.08	
			TRAVEL		
	100-233-332-0000-15	SCH ADMIN TRAVEL		80.08	
	VO# 184421	INV#	10.24.19	73.08	
			TRAVEL		
	100-233-332-0000-15	SCH ADMIN TRAVEL		73.08	
110204	11/21/2019	42808	EMPLOYEE VENDOR		321.40
	VO# 184429	INV#	11.15.19-11.17.19	321.40	
			TRAVEL & REIMB		
	100-113-332-0000-09	ELEM TCHR TRAVEL		321.40	
110205	11/21/2019	44929	EMPLOYEE VENDOR		119.89
	VO# 184428	INV#	11.12.19	119.89	
			TRAVEL & REIMB		
	100-221-332-0000-46	READING COACH TRAVEL		104.40	
	100-221-410-0000-46	READING COACH SUPPLIES		15.49	
110207	11/21/2019	45304	EMPLOYEE VENDOR		289.60
	VO# 184425	INV#	11.05.19-11.08.19	289.60	
			TRAVEL & REIMB		
	100-221-332-4000-06	SS TRAVEL		25.00	
	264-224-332-0000-00	TRAVEL		264.60	
110208	11/21/2019	46064	SPEECHLINX LLC		3,700.00
	VO# 184424	INV#	#7	3,700.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,700.00	
110210	11/21/2019	45302	EMPLOYEE VENDOR		275.00
	VO# 184431	INV#	TEACHER SUPPLY	275.00	
			FY 2019/2020		
	377-113-410-0000-15	SUPPLY REIMB		275.00	
110212	11/22/2019	46172	AMERICAN RED CROSS		180.00
	VO# 184444	INV#	22238832	180.00	
			CPR TRAINING		
	100-221-312-0000-01	INSTRUCTIONAL PROG IMPROV		180.00	
110214	11/22/2019	44684	AUS CENTRAL LOCKBOX		1,826.56
	VO# 184475	INV#	53398235	754.02	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		754.02	
	VO# 184476	INV#	53398226	77.75	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		77.75	

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	VO# 184477	INV# 53398227		64.11	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		64.11	
	VO# 184478	INV# 53398228		350.15	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		350.15	
	VO# 184479	INV# 53398229		62.58	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.58	
	VO# 184480	INV# 53398230		54.98	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		54.98	
	VO# 184481	INV# 53398231		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 184482	INV# 53398232		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 184483	INV# 53398233		52.97	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		52.97	
	VO# 184484	INV# 53398234		278.51	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		278.51	
110215	11/22/2019	43669	CITY ELECTRIC		179.66
	VO# 184511	INV# RCH/191132		179.66	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		179.66	
110216	11/22/2019	017665	DELL MARKETING L.P.		11,181.50
	VO# 184454	INV# 544743247	PO# 45017	11,181.50	
			SUPPLIES		
	511-253-445-0000-44	DEVICES		11,181.50	
110217	11/22/2019	45884	EMS LINQ INC		16,380.00
	VO# 184319	INV# 1559		16,380.00	
			POWERSCHOOL		
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		16,380.00	
110218	11/22/2019	45621	FOLLETT LIBRARY RESOURCES		1,215.89
	VO# 184456	INV# 567558	PO# 44998	1,215.89	
			BOOKS		
	100-222-430-0000-44	LIBRARY BOOKS		1,215.89	
110219	11/22/2019	029000	GRAYBAR ELEC COMPANY		278.85
	VO# 184452	INV# 9313075196	PO# 44867	134.05	
			SUPPLIES		

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	100-254-410-0000-00	MAINT SUPPLIES			134.05	
	VO# 184453	INV# 9313024428	PO# 44867		79.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			79.03	
	VO# 184514	INV# 9313142759	PO# 44867		65.77	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			65.77	
110220	11/22/2019	029300	EMPLOYEE VENDOR			560.00
	VO# 184432	INV#	HOMEBOUND		560.00	
			10.04.19-10.23.19			
	100-145-311-0000-03	INSTRUCTIONAL SERVICES			560.00	
110221	11/22/2019	44706	KELLY SERVICES INC			15,216.20
	VO# 184449	INV# 182123			15,216.20	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			91.00	
	100-111-314-0000-46	KELLY SERVICES			308.00	
	100-111-314-0000-49	KELLY SERVICES			171.50	
	100-112-314-0000-08	KELLY SERVICES			539.00	
	100-112-314-0000-46	KELLY SERVICES			1,745.00	
	100-112-314-0000-47	KELLY SERVICES			476.00	
	100-112-314-0000-49	KELLY SERVICES			441.00	
	100-113-314-0000-08	KELLY SERVICES			133.00	
	100-113-314-0000-09	KELLY SERVICES			511.00	
	100-113-314-0000-15	KELLY SERVICES			182.00	
	100-113-314-0000-44	KELLY SERVICES			1,414.00	
	100-113-314-0000-47	KELLY SERVICES			91.00	
	100-113-314-0000-49	KELLY SERVICES			168.00	
	100-114-314-0000-03	KELLY SERVICES			707.00	
	100-115-314-0000-02	KELLY SERVICES			427.00	
	100-121-314-0000-03	KELLY SERVICES			136.50	
	100-121-314-0000-08	KELLY SERVICES			84.00	
	100-121-314-0000-44	KELLY SERVICES			84.00	
	100-122-314-0000-03	KELLY SERVICES			311.50	
	100-122-314-0000-44	KELLY SERVICES			1,164.50	
	100-127-314-0000-03	KELLY SERVICES			175.00	
	100-127-314-0000-09	KELLY SERVICES			91.00	
	100-127-314-0000-44	KELLY SERVICES			553.00	
	100-127-314-0000-49	KELLY SERVICES			643.00	
	100-162-314-0000-03	KELLY SERVICES			84.00	
	100-254-314-0000-03	KELLY SERVICES			1,054.50	
	100-254-314-0000-08	KELLY SERVICES			342.00	
	100-254-314-0000-09	KELLY SERVICES			601.35	
	100-254-314-0000-15	KELLY SERVICES			273.60	
	100-254-314-0000-45	KELLY SERVICES			159.60	
	100-254-314-0000-46	KELLY SERVICES			116.85	
	100-254-314-0000-47	KELLY SERVICES			228.00	
	100-254-314-0000-49	KELLY SERVICES			456.00	
	201-112-314-0000-08	KELLY SERVICES			175.00	

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	338-113-314-0000-15	KELLY SERVICES	259.00	
	341-147-314-0000-08	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	91.00	
	341-147-314-0000-49	KELLY SERVICES	84.00	
	600-256-314-0000-03	KELLY SERVICES	375.05	
	600-256-314-0000-08	KELLY SERVICES	2.85	
	600-256-314-0000-47	KELLY SERVICES	182.40	
110222	11/22/2019	42344 KRONOS SAASHR INC		1,080.70
	VO# 184460	INV# 11526006	1,080.70	
		WORKFORCE		
	100-252-445-0000-06	DATA PROCESSING	1,080.70	
110223	11/22/2019	034640 EMPLOYEE VENDOR		3,535.00
	VO# 184434	INV#	350.00	
		10.10.19-10.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	350.00	
	VO# 184435	INV#	647.50	
		10.01.19-10.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	647.50	
	VO# 184436	INV#	437.50	
		10.07.19-10.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	437.50	
	VO# 184437	INV#	612.50	
		10.07.19-10.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	612.50	
	VO# 184438	INV#	612.50	
		10.07.19-10.29.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	612.50	
	VO# 184439	INV#	612.50	
		10.02.19-10.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	612.50	
	VO# 184440	INV#	262.50	
		10.28.19-10.30.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES	262.50	
110225	11/22/2019	45688 MALONES FENCING & GRADING		5,987.50
	VO# 184448	INV# 1336	5,987.50	
		NOV 19 LAWN MAINTENANCE		
	100-254-329-0000-00	CONTRACTED LAWN SERVICE	5,987.50	
110226	11/22/2019	46096 NWEA		2,500.00
	VO# 184462	INV# 29776	2,500.00	
		LEARNING WORKSHOP		
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV	2,500.00	
110227	11/22/2019	46336 RUBICON WEST LLC		11,050.00
	VO# 184455	INV# ATINV-2016	11,050.00	
		ATLAS		

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	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		11,050.00	
110228	11/22/2019	044445	SC DEPT OF ED-BUS PERMITS		893.65
	VO# 184485	INV#	FY20-4601-0005	44.52	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		44.52	
	VO# 184486	INV#	FY20-4601-0006	44.64	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		44.64	
	VO# 184487	INV#	FY20-4601-0007	45.01	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		45.01	
	VO# 184488	INV#	FY20-4601-0008	112.34	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		112.34	
	VO# 184489	INV#	FY20-4601-0009	51.46	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		51.46	
	VO# 184490	INV#	FY20-4601-0010	51.09	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		51.09	
	VO# 184491	INV#	FY20-4601-0015	52.08	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		52.08	
	VO# 184492	INV#	FY20-4601-0016	53.57	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		53.57	
	VO# 184493	INV#	FY20-4601-0017	41.54	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		41.54	
	VO# 184494	INV#	FY20-4601-0018	40.30	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		40.30	
	VO# 184495	INV#	FY20-4601-0019	62.74	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		62.74	
	VO# 184496	INV#	FY20-4601-0020	62.87	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		62.87	
	VO# 184497	INV#	FY20-4601-0021	22.44	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		22.44	
	VO# 184498	INV#	FY20-4601-0022	21.82	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		21.82	

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	VO# 184499	INV#	FY20-4601-0023	47.36	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	47.36	
	VO# 184500	INV#	FY20-4601-0024	4.71	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	4.71	
	VO# 184501	INV#	FY20-4601-0025	4.96	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	4.96	
	VO# 184502	INV#	FY20-4601-0026	9.92	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	9.92	
	VO# 184503	INV#	FY20-4601-0027	42.16	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	42.16	
	VO# 184504	INV#	FY20-4601-0028	78.12	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	78.12	
110229	11/22/2019	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		3,200.00
	VO# 184433	INV#	1466	3,200.00	
			PRESENTATION		
	267-224-312-0000-06		INSTRUCTIONAL PROG IMPROV	3,200.00	
110230	11/22/2019	46324	UNITED AIR FILTER COMPANY		767.48
	VO# 184442	INV#	0229161	767.48	
			SUPPLIES		
	100-254-410-0000-00		MAINT SUPPLIES	767.48	
110231	11/22/2019	41756	VERIZON WIRELESS		1,979.12
	VO# 184458	INV#	9841824824	1,979.12	
			TELEPHONE		
	100-254-340-0000-06		TELEPHONES	1,979.12	
110232	11/22/2019	46317	VITAL RECORDS CONTROL		317.52
	VO# 184445	INV#	1335048	265.00	
			STORAGE		
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	265.00	
	VO# 184446	INV#	1342962	52.52	
			STORAGE		
	100-233-399-0000-06		MISC PURCHASED SERVICES-DOC SCAN	52.52	
110233	11/22/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		500.00
	VO# 184457	INV#	1058	500.00	
			CNT# 436		
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	500.00	
110234	11/22/2019	056100	YORK COUNTY NATURAL GAS AUTH		16,235.47
	VO# 184463	INV#	68312-001	209.97	

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	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		209.97
VO# 184464	INV# 68312-002		127.12
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		127.12
VO# 184465	INV# 1375-001		541.41
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		541.41
VO# 184466	INV# 1606-001		127.12
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		127.12
VO# 184467	INV# 1606-002		16.99
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		16.99
VO# 184468	INV# 1606-003		91.46
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		91.46
VO# 184469	INV# 1622-001		57.90
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		57.90
VO# 184470	INV# 25290-001		2,378.95
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,378.95
VO# 184471	INV# 25290-002		16.99
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		16.99
VO# 184472	INV# 25290-003		128.17
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		128.17
VO# 184473	INV# 26469-001		109.29
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		109.29
VO# 184474	INV# 1606-004		143.90
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		143.90
VO# 184505	INV# 106448-001		11,445.03
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		11,445.03
VO# 184506	INV# 106448-002		373.59
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		373.59
VO# 184507	INV# 106448-003		50.56
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		50.56

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	VO# 184508	INV#	106448-004		73.63	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		73.63	
	VO# 184509	INV#	106448-005		72.58	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		72.58	
	VO# 184510	INV#	106448-006		270.81	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		270.81	
110235	11/25/2019	001700	EMPLOYEE VENDOR			6,480.00
	VO# 184523	INV#	NOV 2019		6,480.00	
			CONSULTING			
	100-221-312-0000-06		ITV CONSULTANT SERVICES		6,480.00	
110236	11/25/2019	46217	EMPLOYEE VENDOR			1,596.00
	VO# 184525	INV#	11.25.19		100.00	
			FOOTBALL BONUS			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
	VO# 184530	INV#	11.25.19		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
110237	11/25/2019	45818	EMPLOYEE VENDOR			608.75
	VO# 184541	INV#	11.25.19		608.75	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	
110238	11/25/2019	42160	EMPLOYEE VENDOR			760.00
	VO# 184537	INV#	11.25.19		760.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		760.00	
110239	11/25/2019	45752	EMPLOYEE VENDOR			1,596.00
	VO# 184527	INV#	11.25.19		100.00	
			FOOTBALL BONUS			
	100-271-395-0000-03		GRADUATE ASST.		100.00	
	VO# 184532	INV#	11.25.19		1,496.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		1,496.00	
110240	11/25/2019	45941	EMPLOYEE VENDOR			505.00
	VO# 184538	INV#	11.25.19		505.00	
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		505.00	
110241	11/25/2019	46111	EMPLOYEE VENDOR			608.75
	VO# 184540	INV#	11.25.19		608.75	
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	

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110242	11/25/2019	45485	EMPLOYEE VENDOR		505.00
	VO# 184536	INV#	11.25.19		
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.		505.00
110243	11/25/2019	43777	EMPLOYEE VENDOR		1,500.00
	VO# 184544	INV#	11.25.19		1,500.00
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.		1,500.00
110244	11/25/2019	46122	EMPLOYEE VENDOR		350.00
	VO# 184539	INV#	11.25.19		350.00
			BASKETBALL		
	100-271-395-0000-03		GRADUATE ASST.		350.00
110245	11/25/2019	46338	EMPLOYEE VENDOR		608.75
	VO# 184543	INV#	11.25.19		608.75
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.		608.75
110246	11/25/2019	46278	EMPLOYEE VENDOR		1,596.00
	VO# 184528	INV#	11.25.19		100.00
			FOOTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.		100.00
	VO# 184533	INV#	11.25.19		1,496.00
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.		1,496.00
110247	11/25/2019	46337	EMPLOYEE VENDOR		608.75
	VO# 184542	INV#	11.25.19		608.75
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.		608.75
110248	11/25/2019	45224	EMPLOYEE VENDOR		1,596.00
	VO# 184529	INV#	11.25.19		100.00
			FOOTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.		100.00
	VO# 184534	INV#	11.25.19		1,496.00
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.		1,496.00
110249	11/25/2019	45456	EMPLOYEE VENDOR		250.00
	VO# 184524	INV#	11.25.19		250.00
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT		250.00
110250	11/25/2019	44678	EMPLOYEE VENDOR		1,596.00
	VO# 184526	INV#	11.25.19		100.00
			FOOTBALL BONUS		
	100-271-395-0000-03		GRADUATE ASST.		100.00
	VO# 184531	INV#	11.25.19		1,496.00

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			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	1,496.00	
110251	11/25/2019	46262	EMPLOYEE VENDOR		505.00
	VO# 184535	INV# 11.25.19		505.00	
			FOOTBALL		
		100-271-395-0000-03	GRADUATE ASST.	505.00	
110253	11/25/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 184546	INV# OFFE5		182.83	
			NOVEMBER 2019		
		100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE	182.83	
110254	11/25/2019	45858	AMERICAN HERITAGE LIFE INS CO		510.32
	VO# 184556	INV# #32010		510.32	
			NOVEMBER 2019		
		100-000-437-0000-00	ALLSTATE CANCER	510.32	
110255	11/25/2019	46158	ASIFLEX		11,450.01
	VO# 184548	INV# 5460100		11,450.01	
			NOVEMBER 2019		
		100-000-463-0000-00	MONEY PLUS WITHHELD	11,450.01	
110256	11/25/2019	46158	ASIFLEX		200.56
	VO# 184549	INV# 5460100		200.56	
			NOVEMBER 2019		
		100-000-463-0000-00	MONEY PLUS WITHHELD	200.56	
110257	11/25/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 184547	INV# E7195035		268.25	
			NOVEMBER 2019		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE	268.25	
110258	11/25/2019	45578	ECMC		135.00
	VO# 184550	INV#		135.00	
			NOVEMBER 2019		
		100-000-472-0000-00	LIEN	135.00	
110259	11/25/2019	45449	F.H.CANN & ASSOCIATES INC		519.39
	VO# 184552	INV#		519.39	
			NOVEMBER 2019		
		100-000-472-0000-00	LIEN	519.39	
110260	11/25/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,269.66
	VO# 184551	INV# 898620		1,269.66	
			NOVEMBER 2019		
		100-000-465-0000-00	KANAWHA INSURANCE	1,269.66	
110261	11/25/2019	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 184555	INV#		335.83	
			NOVEMBER 2019		
		100-000-477-0000-00	CHILD SUPPORT	335.83	
110262	11/25/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00

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	VO# 184557	INV#	CHILD SUPPORT	150.00	
			NOVEMBER 2019		
	100-000-477-0000-00		CHILD SUPPORT	150.00	
110263	11/25/2019	101600	SC BUDGET AND CONTROL BOARD		564,175.98
	VO# 184559	INV#	5460100	564,175.98	
			NOVEMBER 2019		
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	507,450.74	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,940.64	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,072.26	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,860.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,618.64	
	100-000-456-0000-00		OPTIONAL LIFE	11,856.74	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	31,376.96	
110264	11/25/2019	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,212.56
	VO# 184558	INV#	CHILD SUPPORT	1,212.56	
			NOVEMBER 2019		
	100-000-477-0000-00		CHILD SUPPORT	1,212.56	
110266	11/25/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,029.90
	VO# 184554	INV#	#003242	20,029.90	
			NOVEMBER 2019		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	20,029.90	
110268	11/26/2019	44565	EMPLOYEE VENDOR		316.28
	VO# 184562	INV#	11.05.19-11.08.19	316.28	
			TRAVEL & REIMB		
	100-162-332-0000-01		TRAVEL	25.00	
	264-224-332-0000-00		TRAVEL	291.28	
110269	11/26/2019	44363	EMPLOYEE VENDOR		451.00
	VO# 184566	INV#	11.11.19-11.22.19	451.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	451.00	
110271	11/26/2019	025230	EMPLOYEE VENDOR		184.44
	VO# 184573	INV#	11.01.19-11.26.19	184.44	
			TRAVEL		
	600-256-332-0000-09		TRAVEL	184.44	
110273	11/26/2019	45807	INTELLIGO ASSESSMENTS LLC		1,000.00
	VO# 184569	INV#	11.18.19	1,000.00	
			CONSULTING		
	100-214-313-0000-00		CONSULTING SERVICES	1,000.00	
110277	11/26/2019	45238	EMPLOYEE VENDOR		316.28
	VO# 184563	INV#	11.05.19-11.08.19	316.28	
			TRAVEL & REIMB		
	100-162-332-0000-01		TRAVEL	25.00	
	264-224-332-0000-00		TRAVEL	291.28	
110278	11/26/2019	44221	EMPLOYEE VENDOR		316.28

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	VO# 184564	INV#	11.05.19-11.08.19		316.28	
				TRAVEL & REIMB		
	100-162-332-0000-01		TRAVEL		25.00	
	264-224-332-0000-00		TRAVEL		291.28	
110279	11/26/2019	46094	SUZANNE T TOLSON			500.00
	VO# 184568	INV#	109		500.00	
				PROFESSIONAL DEV		
	397-224-312-1000-06		PD INSTRUCTIONAL PROG IMPROV		500.00	
110280	11/26/2019	46097	EMPLOYEE VENDOR			203.00
	VO# 184572	INV#	11.01.19-11.26.19		203.00	
				TRAVEL		
	600-256-332-0000-44		TRAVEL		203.00	
110281	11/26/2019	056900	EMPLOYEE VENDOR			167.04
	VO# 184574	INV#	11.01.19-11.26.19		167.04	
				TRAVEL		
	600-256-332-0000-08		TRAVEL		83.52	
	600-256-332-0000-49		TRAVEL		83.52	
110282	11/26/2019	45687	ADVANCED PROPERTY SERVICES			4,005.00
	VO# 184638	INV#	7760		4,005.00	
				NOV 2019 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE		4,005.00	
110283	11/26/2019	44684	AUS CENTRAL LOCKBOX			1,660.88
	VO# 184578	INV#	53427673		754.02	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		754.02	
	VO# 184579	INV#	53427664		77.75	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		77.75	
	VO# 184580	INV#	53427665		64.11	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		64.11	
	VO# 184581	INV#	53427666		139.37	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		139.37	
	VO# 184582	INV#	53427667		62.58	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.58	
	VO# 184583	INV#	53427668		54.98	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		54.98	
	VO# 184584	INV#	53427671		52.97	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		52.97	

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	VO# 184585	INV# 53427670		84.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		84.94	
	VO# 184586	INV# 53427669		46.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		46.55	
	VO# 184587	INV# 53427672		323.61	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		323.61	
110284	11/26/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		4,150.50
	VO# 184635	INV# 0220		3,029.52	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		944.62	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		922.28	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		1,162.62	
	VO# 184636	INV# 0252		1,120.98	
			SALARIES & SUPPLIES		
	100-112-395-0000-45	BOYS GIRLS CLUB SERVICES		371.49	
	100-112-395-0000-46	BOYS GIRLS CLUB SERVICES		358.45	
	100-113-395-1000-09	BOYS GIRLS CLUB SERVICES		391.04	
110286	11/26/2019	020300	DUKE ENERGY		106,003.31
	VO# 184588	INV# 1765415435		17,480.27	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		17,480.27	
	VO# 184589	INV# 1423801409		25,056.28	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		25,056.28	
	VO# 184590	INV# 1323923614		1,146.01	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,146.01	
	VO# 184591	INV# 1932284132		4,291.22	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,291.22	
	VO# 184592	INV# 0002468075		8,507.76	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		8,507.76	
	VO# 184593	INV# 0002468065		4,511.75	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,511.75	
	VO# 184594	INV# 0002468074		95.17	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		95.17	
	VO# 184595	INV# 0002468067		285.27	
			ENERGY		

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100-254-470-0000-03	ENERGY-YCHS		285.27
VO# 184597	INV# 1605219540		4,375.10
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		4,375.10
VO# 184598	INV# 1613646563		508.56
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		508.56
VO# 184599	INV# 0002468071		55.84
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		55.84
VO# 184600	INV# 1683418434		79.62
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		79.62
VO# 184601	INV# 0002468052		1,100.86
	ENERGY		
100-254-470-0000-06	ENERGY-DO		1,100.86
VO# 184602	INV# 0002468053		64.44
	ENERGY		
100-254-470-0000-06	ENERGY-DO		64.44
VO# 184603	INV# 0003079914		8,438.18
	ENERGY		
100-254-470-0000-08	ENERGY-JES		8,438.18
VO# 184604	INV# 0002809217		588.29
	ENERGY		
100-254-470-0000-08	ENERGY-JES		588.29
VO# 184605	INV# 1698793214		13.15
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		13.15
VO# 184606	INV# 0002468064		323.95
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		323.95
VO# 184607	INV# 0004725414		13.43
	ENERGY		
100-254-470-0000-14	ENERGY		13.43
VO# 184608	INV# 0002468050		6,722.94
	ENERGY		
100-254-470-0000-14	ENERGY		6,722.94
VO# 184609	INV# 0002468054		73.23
	ENERGY		
100-254-470-0000-14	ENERGY		73.23
VO# 184610	INV# 0002468055		28.83
	ENERGY		
100-254-470-0000-14	ENERGY		28.83

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	VO# 184611	INV# 0002468051		1,013.64	
			ENERGY		
	100-254-470-0000-14	ENERGY		1,013.64	
	VO# 184612	INV# 0002468056		1,241.94	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		1,241.94	
	VO# 184613	INV# 1595852313		64.33	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		64.33	
	VO# 184614	INV# 0002468072		532.45	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		532.45	
	VO# 184615	INV# 0002468077		152.50	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		152.50	
	VO# 184616	INV# 0002468060		2,689.22	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		2,689.22	
	VO# 184617	INV# 0002468061		6,885.74	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		6,885.74	
	VO# 184618	INV# 0003346490		1,317.54	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,317.54	
	VO# 184619	INV# 0002468073		1,219.12	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,219.12	
	VO# 184620	INV# 0002468045		5,720.33	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		5,720.33	
	VO# 184621	INV# 1767968177		14.87	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		14.87	
	VO# 184622	INV# 0002468048		289.91	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		289.91	
	VO# 184623	INV# 0002809220		1,101.57	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		1,101.57	
110287	11/26/2019	45621	FOLLETT LIBRARY RESOURCES		388.73
	VO# 184633	INV# 586056		PO# 45008	388.73
			BOOKS		
	100-113-410-0000-09	ELEM INST SUPPLIES		388.73	

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110288	11/26/2019	44706	KELLY SERVICES INC		17,068.21
	VO# 184639	INV#	185627		
			KELLY SERVICES		
			100-111-314-0000-45 KELLY SERVICES		168.00
			100-111-314-0000-46 KELLY SERVICES		91.00
			100-111-314-0000-49 KELLY SERVICES		357.00
			100-112-314-0000-08 KELLY SERVICES		1,102.50
			100-112-314-0000-45 KELLY SERVICES		84.00
			100-112-314-0000-46 KELLY SERVICES		3,753.00
			100-112-314-0000-47 KELLY SERVICES		182.00
			100-112-314-0000-49 KELLY SERVICES		546.00
			100-113-314-0000-09 KELLY SERVICES		798.00
			100-113-314-0000-44 KELLY SERVICES		756.00
			100-113-314-0000-45 KELLY SERVICES		91.00
			100-113-314-0000-46 KELLY SERVICES		91.00
			100-114-314-0000-03 KELLY SERVICES		709.30
			100-115-314-0000-02 KELLY SERVICES		819.00
			100-121-314-0000-03 KELLY SERVICES		91.00
			100-121-314-0000-08 KELLY SERVICES		84.00
			100-121-314-0000-44 KELLY SERVICES		220.50
			100-122-314-0000-03 KELLY SERVICES		45.50
			100-122-314-0000-08 KELLY SERVICES		259.00
			100-122-314-0000-44 KELLY SERVICES		666.50
			100-122-314-0000-47 KELLY SERVICES		420.00
			100-127-314-0000-08 KELLY SERVICES		45.50
			100-127-314-0000-09 KELLY SERVICES		91.00
			100-127-314-0000-47 KELLY SERVICES		42.00
			100-127-314-0000-49 KELLY SERVICES		690.00
			100-161-314-0000-49 KELLY SERVICES		546.00
			100-162-314-0000-03 KELLY SERVICES		84.00
			100-233-314-0000-47 KELLY SERVICES		91.00
			100-233-314-0000-49 KELLY SERVICES		175.00
			100-254-314-0000-03 KELLY SERVICES		931.95
			100-254-314-0000-08 KELLY SERVICES		456.00
			100-254-314-0000-09 KELLY SERVICES		444.60
			100-254-314-0000-46 KELLY SERVICES		96.90
			100-264-314-0000-06 KELLY SERVICES		57.12
			201-111-314-0000-08 KELLY SERVICES		84.00
			201-111-314-0000-49 KELLY SERVICES		84.00
			201-112-314-0000-49 KELLY SERVICES		91.00
			201-122-314-0000-47 KELLY SERVICES		91.00
			203-121-314-0000-03 KELLY SERVICES		84.00
			203-122-314-0000-03 KELLY SERVICEES		136.50
			338-113-314-0000-15 KELLY SERVICES		91.00
			341-147-314-0000-08 KELLY SERVICES		343.00
			341-147-314-0000-45 KELLY SERVICES		42.00
			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		175.00

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	600-256-314-0000-03	KELLY SERVICES		493.84	
	600-256-314-0000-44	KELLY SERVICES		39.90	
	600-256-314-0000-47	KELLY SERVICES		45.60	
110290	11/26/2019	44743	MOHAWK RESOURCES LTD.		11,549.78
	VO# 184626	INV# 49403	PO# 45020	11,549.78	
		SUPPLIES			
	329-115-540-0002-02	AUTOMOTIVE		11,549.78	
110291	11/26/2019	43895	NATIONAL BENEFIT SERVICES, LLC		17,233.00
	VO# 184632	INV# NOV 2019		17,233.00	
		PAYROLL NOV 2019			
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		790.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		800.00	
	100-000-461-0000-00	VALIC		1,200.00	
	100-000-479-0000-00	AXA Equitable - 403b		10,318.00	
	100-000-479-0000-00	AXA Equitable - 403b		1,975.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
110292	11/26/2019	043585	ROCK HILL GLASS COMPANY		350.00
	VO# 184637	INV# 21125		350.00	
		SUPPLIES			
	100-254-410-0000-44	MTN SUPPLIES YMS		350.00	
110293	11/26/2019	46121	UNC CHARLOTTE, UNIV CAREER CENTER		200.00
	VO# 184628	INV# 20191120-00004		200.00	
	267-264-332-0000-00	RECRUITMENT FAIRS		200.00	
110294	11/26/2019	053400	WALMART COMMUNITY BRC		178.10
	VO# 184624	INV# 6097652000561596	PO# 44963	93.32	
		P9273009N01M54LM8			
	100-115-410-0000-02	VOC TCHR SUPPLIES		93.32	
	VO# 184625	INV# 6097652000561596	PO# 44963	84.78	
		P9273009Z01PV3E1N			
	100-115-410-0000-02	VOC TCHR SUPPLIES		84.78	
470103	11/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		620.17
	VO# 184415	INV# OCT 2019		620.17	
		VOUCHER - AP USE TAX			
	100-141-410-0000-00	GIFTED SUPPLIES		16.52	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES		8.14	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		559.61	
	100-266-445-0005-00	TECHNOLOGY SUPPLIES		12.90	
	203-125-410-0000-00	HH SUPPLIES		12.85	
	203-127-410-0000-00	EIS SUPPLIES		10.15	
470104	11/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		413.09
	VO# 184416	INV# OCT 2019		413.09	
		OCT 2019 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS		413.09	

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1253	11/08/2019	008700	BOYD TIRE COMPANY				1,721.90	E
	VO# 184227	INV#	262717	PO#	44858	30.00		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				30.00		
	VO# 184228	INV#	262744			1,691.90		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				1,691.90		
1254	11/08/2019	043603	COMPORIUM COMMUNICATIONS				8,297.15	E
	VO# 184250	INV#	4180-9277			575.06		
			TELEPHONE					
	100-254-340-0000-06	TELEPHONES				575.06		
	VO# 184251	INV#	4098-6737			1,267.72		
			TELEPHONE					
	100-254-340-0000-06	TELEPHONES				1,267.72		
	VO# 184252	INV#	4098-9021			24.37		
			TELEPHONE					
	100-254-340-0000-06	TELEPHONES				24.37		
	VO# 184253	INV#	4099-0028			104.13		
			TELEPHONE					
	100-254-340-0000-06	TELEPHONES				104.13		
	VO# 184254	INV#	4098-9019			6,325.87		
			TELEPHONE					
	100-254-340-0000-06	TELEPHONES				6,325.87		
1255	11/08/2019	45275	COOK & BOARDMAN				1,840.40	E
	VO# 184229	INV#	71027024			781.10		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				781.10		
	VO# 184230	INV#	71027146			1,059.30		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				1,059.30		
1256	11/08/2019	017481	DEMCO, INC				2,531.84	E
	VO# 184142	INV#	6711108	PO#	44997	2,365.11		
			SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				2,365.11		
	VO# 184163	INV#	6711747			166.73		
			SUPPLIES					
	100-222-410-0000-09	LIB. SUPPLIES				166.73		
1257	11/08/2019	44884	D & L PARTS COMPANY				767.86	E
	VO# 184205	INV#	03-52870	PO#	44860	767.86		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				767.86		
1259	11/08/2019	025950	GRAINGER				204.80	E
	VO# 184224	INV#	9317583715	PO#	44866	57.30		

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			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				57.30		
	VO# 184226	INV# 9329754601	PO# 44866			147.50		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				147.50		
1260	11/08/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				661.73	E
	VO# 184216	INV# 0006208276-IN	PO# 44868			533.88		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				533.88		
	VO# 184219	INV# 0006183404-IN	PO# 44868			127.85		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				127.85		
1261	11/08/2019	031400	INTERSTATE SOLUTIONS, INC				2,549.22	E
	VO# 184222	INV# 268783				2,549.22		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				2,549.22		
1262	11/08/2019	43066	R.A.I.D. CORPS, INC				618.48	E
	VO# 184165	INV# 7504				618.48		
			DRUG INSPECTION FY 19/20					
	100-258-395-1000-00	RAID PROGRAM				618.48		
1263	11/08/2019	44510	UNITED LASER				244.89	E
	VO# 184212	INV# 189141	PO# 45005			244.89		
			SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				244.89		
1264	11/15/2019	45275	COOK & BOARDMAN				277.13	E
	VO# 184348	INV# 71033158	PO# 44859			170.13		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				170.13		
	VO# 184350	INV# 71035935	PO# 44859			107.00		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				107.00		
1265	11/15/2019	018210	DILLARDS SPORTING GOODS				2,616.50	E
	VO# 184372	INV# 104089				2,616.50		
			SUPPLIES					
	100-426-710-0010-44	YMS ATHLETICS				2,616.50		
1266	11/15/2019	44203	FASTENAL				109.21	E
	VO# 184336	INV# SCYOR35590	PO# 44262			51.33		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				51.33		
	VO# 184337	INV# SCYOR35593	PO# 44262			38.35		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				38.35		
	VO# 184342	INV# SCYOR35544	PO# 44262			19.53		

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			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				19.53		
1267	11/15/2019	023310	FERGUSON ENTERPRISES				160.52	E
	VO# 184345	INV#	6448810	PO#	44864	160.52		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				160.52		
1268	11/15/2019	024024	FORMS & SUPPLY, INC.				1,666.69	E
	VO# 184320	INV#	5222122-0			1,666.69		
			SUPPLIES					
	100-113-410-0000-09	ELEM INST SUPPLIES				1,666.69		
1269	11/15/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.				237.68	E
	VO# 184347	INV#	0006227173-IN	PO#	44868	237.68		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				237.68		
1270	11/15/2019	030459	HOBART CORPORATION				108.33	E
	VO# 184352	INV#	27504214	PO#	44869	108.33		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				108.33		
1271	11/15/2019	031400	INTERSTATE SOLUTIONS, INC				3,806.42	E
	VO# 184333	INV#	269180			3,503.39		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				3,503.39		
	VO# 184334	INV#	268969-1			101.01		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				101.01		
	VO# 184335	INV#	268969			202.02		
			SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES				202.02		
1272	11/15/2019	45525	OPEN TEXT INC				362.58	E
	VO# 184318	INV#	1911864981			362.58		
			FAX					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS				362.58		
1273	11/15/2019	43418	OREILLY AUTO PARTS				109.30	E
	VO# 184407	INV#	1619-348560	PO#	44885	89.82		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				89.82		
	VO# 184408	INV#	1619-349897	PO#	44885	16.70		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				16.70		
	VO# 184409	INV#	1619-351413	PO#	44885	13.48		
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES				13.48		
	VO# 184410	INV#	1619-345305	PO#	44885	-10.70		

**YORK SCHOOL DISTRICT ONE
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CREDIT MEMO

	100-254-410-0000-00	MAINT SUPPLIES			-10.70		
1274	11/15/2019	041700	QUILL CORPORATION			168.12	E
	VO# 184367	INV#	2352299		48.14		
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			48.14		
	VO# 184368	INV#	2368124		5.34		
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			5.34		
	VO# 184369	INV#	2352205		114.64		
			SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			71.00		
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			43.64		
1275	11/15/2019	45327	REI ENGINEERS, INC			1,130.00	E
	VO# 184377	INV#	0027067		1,130.00		
			YIS				
	507-253-530-0000-09	YIS ROOF REPLACEMENT			1,130.00		
1276	11/15/2019	047700	SOUTHERN GAS COMPANY			931.15	E
	VO# 184346	INV#	3098137255	PO# 44877	931.15		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			931.15		
1277	11/15/2019	44510	UNITED LASER			192.60	E
	VO# 184321	INV#	189852	PO# 45022	192.60		
			SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES			192.60		
1278	11/15/2019	014985	WINZER CHROMATE			619.11	E
	VO# 184343	INV#	6486423		619.11		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			619.11		
1279	11/15/2019	056200	YORK LUMBER COMPANY			110.88	E
	VO# 184328	INV#	39899	PO# 44882	44.01		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			44.01		
	VO# 184329	INV#	39883	PO# 44882	25.65		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.65		
	VO# 184330	INV#	39858	PO# 44882	25.22		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.22		
	VO# 184331	INV#	39985	PO# 44882	16.00		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			16.00		
1280	11/22/2019	008700	BOYD TIRE COMPANY			175.00	E

**YORK SCHOOL DISTRICT ONE
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	VO# 184516	INV# 263199		PO# 44858	8.54		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			8.54		
	VO# 184517	INV# 263182		PO# 44858	166.46		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			166.46		
1281	11/22/2019	44884	D & L PARTS COMPANY			287.94	E
	VO# 184512	INV# 03-55373		PO# 44860	287.94		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			287.94		
1282	11/22/2019	020500	DUNLAP-JOHNSON CHEVEROLET			219.79	E
	VO# 184450	INV# 118754		PO# 44861	99.41		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			99.41		
	VO# 184451	INV# 118770		PO# 44861	120.38		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			120.38		
1283	11/22/2019	023310	FERGUSON ENTERPRISES			120.42	E
	VO# 184515	INV# 6321267		PO# 44864	120.42		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			120.42		
1284	11/22/2019	025950	GRAINGER			202.20	E
	VO# 184513	INV# 9351468054		PO# 44866	202.20		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			202.20		
1285	11/22/2019	031400	INTERSTATE SOLUTIONS, INC			214.00	E
	VO# 184443	INV# 269283			214.00		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			214.00		
1286	11/22/2019	44510	UNITED LASER			707.27	E
	VO# 184459	INV# 189870			707.27		
			SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			707.27		
1287	11/26/2019	45274	CHIT CHAT THERAPY			2,925.00	E
	VO# 184567	INV# 1610			2,925.00		
			SPEECH THERAPY				
	100-126-312-0000-01	INSTRUCTIONAL PROG IMPROV			2,925.00		
1288	11/26/2019	45275	COOK & BOARDMAN			197.95	E
	VO# 184629	INV# 71037817		PO# 44859	197.95		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			197.95		
1289	11/26/2019	45466	FOLLETT SCHOOL SOLUTIONS INC			1,552.48	E
	VO# 184634	INV# 581132		PO# 45006	1,552.48		

**YORK SCHOOL DISTRICT ONE
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BOOKS

	100-222-430-0000-09	LIBRARY BOOKS				1,552.48		
1291	11/26/2019	45365	TEACH TOWN INC				6,582.50	E
	VO# 184570	INV# 7998		PO# 45026		6,582.50		

SUPPLIES

	100-161-445-0000-01	TECH & SOFTWARE SUPPLIES				82.50		
	237-161-445-0000-03	TECH & SOFTWARE SUPPLIES				6,500.00		
1292	11/26/2019	44510	UNITED LASER				243.96	E
	VO# 184631	INV# 190435				243.96		

SUPPLIES

	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				243.96		
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TOTAL NUMBER OF CHECKS:	187	1,702,334.93
TOTAL NUMBER OF EPAYMENTS:	38	45,473.00