

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR DECEMBER 2018  
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>
106964	12/06/2018	43696 EMPLOYEE VENDOR		2,000.00
	VO# 177290	INV# 11.01.18-11.30.18	2,000.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,000.00	
106965	12/06/2018	005685 EMPLOYEE VENDOR		112.27
	VO# 177294	INV# 11.01.18-11.30.18	112.27	
		TRAVEL		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL	112.27	
106969	12/06/2018	43994 EMPLOYEE VENDOR		121.54
	VO# 177324	INV# 11.02.18-11.29.18	121.54	
		TRAVEL		
	600-256-332-0000-06	TRAVEL	121.54	
106970	12/06/2018	46131 RONNIE DUKES		137.00
	VO# 177319	INV# 12.07.18	137.00	
		YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	137.00	
106973	12/06/2018	44689 EMPLOYEE VENDOR		119.90
	VO# 177333	INV# 11.01.18-11.30.18	119.90	
		TRAVEL		
	600-256-332-0000-47	TRAVEL	119.90	
106974	12/06/2018	44384 EMPLOYEE VENDOR		196.75
	VO# 177295	INV# 11.16.18-11.30.18	196.75	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	196.75	
106975	12/06/2018	025230 EMPLOYEE VENDOR		185.30
	VO# 177326	INV# 11.01.18-11.30.18	185.30	
		TRAVEL		
	600-256-332-0000-09	TRAVEL	185.30	
106977	12/06/2018	44970 DREW HEFNER		101.90
	VO# 177311	INV# 12.04.18	101.90	
		YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	101.90	
106978	12/06/2018	43191 EMPLOYEE VENDOR		245.40
	VO# 177315	INV# 12.05.18	245.40	
		YCHS WRESTLING OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY	245.40	
106979	12/06/2018	45007 DAN HUNTSINGER		103.70
	VO# 177318	INV# 12.07.18	103.70	
		YCHS BASKETBALL OFFICIAL		

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	100-271-395-1000-03	OFFICIALS PAY		103.70	
106982	12/06/2018	034623	EMPLOYEE VENDOR		260.45
	VO# 177297	INV#	11.14.18-11.16.18	260.45	
			TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		260.45	
106984	12/06/2018	43411	EMPLOYEE VENDOR		149.33
	VO# 177325	INV#	11.01.18-11.30.18	149.33	
			TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE		74.67	
	600-256-332-0000-47	TRAVEL		74.66	
106985	12/06/2018	035941	EMPLOYEE VENDOR		282.31
	VO# 177336	INV#	11.01.18-11.30.18	282.31	
			TRAVEL		
	990-139-332-0000-00	TRAVEL		282.31	
106986	12/06/2018	44932	ROBERT E MCGANNON		103.70
	VO# 177312	INV#	12.04.18	103.70	
			YCHS BASKETBALL OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		103.70	
106987	12/06/2018	46128	EMPLOYEE VENDOR		168.30
	VO# 177300	INV#	11.28.18-11.30.18	168.30	
			TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		168.30	
106989	12/06/2018	45238	EMPLOYEE VENDOR		106.87
	VO# 177303	INV#	08.13.18-08.31.18	39.24	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		39.24	
	VO# 177304	INV#	09.04.18-09.28.18	30.41	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		30.41	
	VO# 177305	INV#	10.01.18-10.31.18	37.22	
			TRAVEL		
	100-162-332-0000-01	TRAVEL		37.22	
106990	12/06/2018	46130	JOSEPH PACHECO		153.70
	VO# 177316	INV#	12.05.18	153.70	
			YCHS WRESTLING OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		153.70	
106991	12/06/2018	45869	EMPLOYEE VENDOR		201.98
	VO# 177337	INV#	11.01.18-11.30.18	201.98	
			TRAVEL		
	201-188-332-0000-15	TRAVEL		201.98	
106993	12/06/2018	45497	LISA POSTON		1,500.00
	VO# 177341	INV#	SCTS 4.0 FY 18/19	1,500.00	
			EVALUATOR		
	302-224-395-0000-00	OTHER PROF AND TECH SERV		1,500.00	

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106995	12/06/2018	44977	STEVEN RICE		128.00	128.00
	VO# 177317	INV#	12.07.18			
			YCHS BASKETBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		128.00	
106997	12/06/2018	42815	EMPLOYEE VENDOR		129.71	129.71
	VO# 177334	INV#	11.01.18-11.30.18		129.71	
			TRAVEL			
	600-256-332-0000-44		TRAVEL		129.71	
106998	12/06/2018	46129	EMPLOYEE VENDOR		194.57	194.57
	VO# 177302	INV#	11.27.18-11.30.18		194.57	
			TRAVEL			
	100-255-332-0000-00		TRANS OFFICE TRAVEL		194.57	
106999	12/06/2018	46064	SPEECHLIX LLC		1,800.00	1,800.00
	VO# 177291	INV#	8		1,800.00	
			SPEECH			
	100-126-311-0000-01		SPEECH SERVICES		1,800.00	
107000	12/06/2018	012557	EMPLOYEE VENDOR		163.96	163.96
	VO# 177296	INV#	11.15.18-11.16.18		163.96	
			TRAVEL			
	100-114-332-0000-03		HIGH SCH TCHR TRAVEL		163.96	
107001	12/06/2018	44980	KENNETH THEODOS		101.90	101.90
	VO# 177313	INV#	12.04.18		101.90	
			YCHS BASKETBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		101.90	
107003	12/06/2018	41637	YORK COMPREHENSIVE HIGH		470.01	470.01
	VO# 177298	INV#	REIMB		470.01	
			SUPPLIES			
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		460.01	
	100-114-410-0001-03		AP SUPPLIES		10.00	
107004	12/06/2018	056900	EMPLOYEE VENDOR		139.52	139.52
	VO# 177329	INV#	11.01.18-11.30.18		139.52	
			TRAVEL			
	600-256-332-0000-08		TRAVEL		69.76	
	600-256-332-0000-49		TRAVEL		69.76	
107005	12/06/2018	44067	CITY OF ROCK HILL		200.00	200.00
	VO# 177349	INV#	YSD1		200.00	
			FREEDOM SPONSER			
	100-232-690-0001-06		AWARDS & RECOGNITIONS		200.00	
107006	12/06/2018	42607	PAMELA NELSON		450.00	450.00
	VO# 177346	INV#	SCTS 4.0 FY 18/19		450.00	
			EVALUATOR			
	302-224-395-0000-00		OTHER PROF AND TECH SERV		450.00	
107007	12/06/2018	46007	SUPPLY WORKS			1,967.40

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	VO# 177343	INV# 451563373	PO# 44394	585.30	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		585.30	
	VO# 177344	INV# 450647565	PO# 44394	739.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		739.05	
	VO# 177345	INV# 457478584	PO# 44503	643.05	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		643.05	
107008	12/06/2018	46114	AMBER NICOLE THORNTON		315.00
	VO# 177350	INV# 10.29.18-11.30.18		315.00	
		BEFORE SCHOOL PROGRAM			
	394-112-395-0090-46	OTHER PROF AND TECH SERV		315.00	
107009	12/06/2018	46115	SYDNEY WATSON		300.00
	VO# 177351	INV# 10.29.18-11.30.18		300.00	
		BEFORE SCHOOL PROGRAM			
	394-112-395-0090-46	OTHER PROF AND TECH SERV		300.00	
107010	12/06/2018	41637	YORK COMPREHENSIVE HIGH		1,052.53
	VO# 177347	INV# REIMB		1,052.53	
		ROTC			
	271-114-410-0000-03	SUPPLIES - CLEANING		1,052.53	
107011	12/07/2018	46042	A-1 FENCE		1,975.00
	VO# 177369	INV# 08A1-4799	PO# 44483	1,050.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,050.00	
	VO# 177370	INV# 08A1-4798	PO# 44551	925.00	
		SUPPLIES			
	100-254-410-0000-46	MTN SUPPLIES HSES		925.00	
107012	12/07/2018	43900	ACTION SUPPLY PRODUCTS, INC		856.80
	VO# 177361	INV# 400362055	PO# 44582	428.40	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		428.40	
	VO# 177362	INV# 400362056	PO# 44588	428.40	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		428.40	
107014	12/07/2018	46126	AMA SEPTIC TANK CLEANING SERVICE		450.00
	VO# 177353	INV# 12.03.18	PO# 44603	450.00	
		SEPTIC			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		450.00	
107015	12/07/2018	002165	AMERICAN PEN & PANEL		9,309.00
	VO# 177371	INV# 151389-00	PO# 44557	9,309.00	
		SUPPLIES			
	500-253-410-0007-44	YMS-LAB CHAIRS		9,309.00	

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107016	12/07/2018	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			920.40
	VO# 177352	INV# 8				920.40
			SALARIES & SUPPLIES			
		100-112-395-0000-45	BOYS GIRLS CLUB SERVICES			300.34
		100-112-395-0000-46	BOYS GIRLS CLUB SERVICES			310.03
		100-113-395-1000-09	BOYS GIRLS CLUB SERVICES			310.03
107017	12/07/2018	45265	CHARTWELLS DINING SERVICES			10,939.58
	VO# 177377	INV# 3078400171				10,825.13
			NOV 2018 HEAD START			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			10,825.13
	VO# 177393	INV# 3078400172				114.45
			BOARD SESSION			
		100-231-690-0000-00	AGENDA & MEETING SUPPLIES			114.45
107018	12/07/2018	45266	CHARTWELLS SCHOOL DINING SERVICES			137,387.88
	VO# 177391	INV# 3078400165				23,025.31
			NOV 2018 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			23,025.31
	VO# 177392	INV# K3078400032				114,362.57
			NOV 2018 SERVICES			
		600-256-393-0000-00	FS DIRECT PURCHASED SERVICES			114,362.57
107019	12/07/2018	017665	DELL MARKETING L.P.			28,113.54
	VO# 177386	INV# 10282040320		PO# 44140		9,731.61
			SUPPLIES			
		507-253-445-2000-49	COMPUTER REPLACEMENT			9,731.61
	VO# 177387	INV# 10282040312		PO# 44138		9,062.24
			SUPPLIES			
		507-253-445-2000-47	COMPUTER REPLACEMENT			9,062.24
	VO# 177388	INV# 10282040339		PO# 44141		9,319.69
			SUPPLIES			
		507-253-445-2000-08	COMPUTER REPLACEMENT			9,319.69
107020	12/07/2018	020300	DUKE ENERGY			12,336.69
	VO# 177394	INV# 1486360387				295.54
			ENERGY			
		100-254-470-0000-04	ENERGY-			295.54
	VO# 177395	INV# 0004378380				17.95
			ENERGY			
		100-254-470-0000-45	ENERGY-HGSES			17.95
	VO# 177396	INV# 0002468037				5,000.00
			ENERGY			
		100-254-470-0000-45	ENERGY-HGSES			5,000.00
	VO# 177397	INV# 0003112863				7,011.38
			ENERGY			
		100-254-470-0000-47	ENERGY-CBES			7,011.38
	VO# 177421	INV# 2049231220				11.82

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ENERGY

	100-254-470-0000-44	ENERGY-YMS		11.82	
107021	12/07/2018	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 177384	INV#	2161	3,193.00	

DEC 2018 FIELD MAINTENANCE

	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 177385	INV#	2160	2,257.00	

DEC 2018 FIELD MAINTENANCE

	100-254-410-0000-44	MTN SUPPLIES YMS		2,257.00	
107022	12/07/2018	46127	INTERSTATE FACILITY SERVICES LLC		4,231.82
	VO# 177288	INV#	1362	1,780.00	

GYM FLOORS

	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,780.00	
	VO# 177289	INV#	1361	2,451.82	

GYM FLOORS

	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,451.82	
107024	12/07/2018	41851	J & Z SERVICES, INC		1,258.34
	VO# 177368	INV#	3564	1,258.34	

NOV 2018 BED MAINTENANCE

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		1,258.34	
107025	12/07/2018	44706	KELLY SERVICES INC		7,557.75
	VO# 177373	INV#	024142	7,557.75	

KELLY SERVICES

	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		42.00	
	100-112-314-0000-08	KELLY SERVICES		360.00	
	100-112-314-0000-45	KELLY SERVICES		91.00	
	100-112-314-0000-46	KELLY SERVICES		175.00	
	100-112-314-0000-47	KELLY SERVICES		343.00	
	100-113-314-0000-09	KELLY SERVICES		399.00	
	100-113-314-0000-44	KELLY SERVICES		602.00	
	100-114-314-0000-03	KELLY SERVICES		518.00	
	100-115-314-0000-02	KELLY SERVICES		210.00	
	100-115-314-0000-44	KELLY SERVICES		182.00	
	100-121-314-0000-08	KELLY SERVICES		91.00	
	100-121-314-0000-09	KELLY SERVICES		84.00	
	100-122-314-0000-03	KELLY SERVICES		414.00	
	100-127-314-0000-09	KELLY SERVICES		175.00	
	100-127-314-0000-46	KELLY SERVICES		175.00	
	100-127-314-0000-49	KELLY SERVICES		91.00	
	100-128-314-0000-03	KELLY SERVICES		91.00	
	100-161-314-0000-49	KELLY SERVICES		129.50	
	100-233-314-0000-49	KELLY SERVICES		45.50	
	100-254-314-0000-03	KELLY SERVICES		307.80	
	100-254-314-0000-08	KELLY SERVICES		182.40	
	100-254-314-0000-09	KELLY SERVICES		273.60	
	100-254-314-0000-15	KELLY SERVICES		193.80	

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	100-254-314-0000-45	KELLY SERVICES			387.60	
	100-254-314-0000-46	KELLY SERVICES			456.00	
	100-254-314-0000-47	KELLY SERVICES			273.60	
	100-254-314-0000-49	KELLY SERVICES			136.80	
	201-112-314-0000-08	KELLY SERVICES			168.00	
	201-112-314-0000-47	KELLY SERVICES			42.00	
	203-121-314-0000-03	KELLY SERVICES			91.00	
	203-128-314-0000-46	KELLY SERVICES			175.00	
	338-113-314-0000-15	KELLY SERVICES			84.00	
	341-147-314-0000-08	KELLY SERVICES			259.00	
	600-256-314-0000-03	KELLY SERVICES			55.06	
	600-256-314-0000-44	KELLY SERVICES			113.09	
	600-256-314-0000-46	KELLY SERVICES			57.00	
107027	12/07/2018	42139	LOWES COMPANIES INC.			152.25
	VO# 177359	INV#	07803	PO# 44543	5.44	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			5.44	
	VO# 177360	INV#	06662	PO# 44543	4.84	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.84	
	VO# 177374	INV#	05103	PO# 44543	7.51	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			7.51	
	VO# 177375	INV#	06383	PO# 44543	48.74	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			48.74	
	VO# 177376	INV#	06823	PO# 44543	43.26	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			43.26	
	VO# 177382	INV#	07472	PO# 44543	4.88	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.88	
	VO# 177383	INV#	07766	PO# 44543	37.58	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			37.58	
107028	12/07/2018	41664	RESERVE ACCOUNT			509.57
	VO# 177372	INV#	38052379	PO# 44600	509.57	
			POSTAGE			
	100-114-410-0000-15	HIGH SCHOOL SUPPLIES			9.02	
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			72.39	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			16.45	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			71.91	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			25.63	
	201-188-410-0000-00	PARENTING SUPPLIES			42.77	
	201-223-410-0000-00	SUPPLIES			0.68	
	600-256-410-0000-06	SUPPLIES			270.72	

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107029	12/07/2018	42439	SERVICE ASSOCIATES, INC			1,156.25	1,156.25
	VO# 177287	INV#	5052				
			TELEPHONE				
	100-254-340-0000-00		TELEPHONE SERVICES			1,156.25	
107030	12/07/2018	055900	YORK COUNTY FINANCE (LAND FILL)				128.98
	VO# 177358	INV#	01569779	PO#	44285	32.45	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			32.45	
	VO# 177378	INV#	01568672	PO#	44285	28.05	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			28.05	
	VO# 177379	INV#	01568952	PO#	44285	34.38	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			34.38	
	VO# 177380	INV#	01568263	PO#	44285	34.10	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			34.10	
107031	12/13/2018	44363	EMPLOYEE VENDOR				400.00
	VO# 177428	INV#	11.26.18-12.07.18			400.00	
			PARKING LOT ATTENDANT				
	100-115-395-0000-02		PARKING LOT ATTENDANT			400.00	
107032	12/13/2018	45271	EMPLOYEE VENDOR				186.39
	VO# 177429	INV#	09.24.18-12.07.18			186.39	
			TRAVEL				
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL			186.39	
107033	12/13/2018	029033	EMPLOYEE VENDOR				196.75
	VO# 177430	INV#	12.05.18			16.90	
			TRAVEL				
	100-233-332-0000-02		SCH ADMIN TRAVEL			16.90	
	VO# 177431	INV#	12.03.18			93.74	
			TRAVEL				
	100-233-332-0000-02		SCH ADMIN TRAVEL			93.74	
	VO# 177432	INV#	11.30.18			86.11	
			TRAVEL				
	100-233-332-0000-02		SCH ADMIN TRAVEL			86.11	
107037	12/13/2018	45238	EMPLOYEE VENDOR				231.14
	VO# 177437	INV#	11.01.18-11.30.18			20.27	
			TRAVEL				
	100-162-332-0000-01		TRAVEL			20.27	
	VO# 177438	INV#	11.07.18-11.09.18			210.87	
			TRAVEL & REIMB				
	264-162-332-0000-00		TRAVEL			210.87	
107038	12/13/2018	46092	EMPLOYEE VENDOR				197.88
	VO# 177439	INV#	REIMB			197.88	



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SUPPLIES

203-127-410-0000-00 EIS SUPPLIES 197.88

107039	12/13/2018	43267	EMPLOYEE VENDOR		163.50
	VO# 177440	INV#	08.17.18-11.30.18		

TRAVEL

203-214-332-0000-00 PSYCHOLOGICAL TRAVEL 163.50

107043	12/13/2018	44039	DELORIS W. BENN		178.06
	VO# 177454	INV#	PAYROLL #4		178.06

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 178.06

107044	12/13/2018	45716	BENJAMIN WALKER CAMPBELL		105.00
	VO# 177446	INV#	PAYROLL #4		105.00

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 105.00

107045	12/13/2018	45717	DONAVON FRAZIER-HASKINS		155.00
	VO# 177449	INV#	PAYROLL #4		155.00

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 155.00

107046	12/13/2018	43128	EMPLOYEE VENDOR		393.71
	VO# 177552	INV#	11.20.18-12.08.18		393.71

TRAVEL & REIMB

100-252-332-0000-06 FISCAL SER TRAVEL 393.71

107049	12/13/2018	45952	MICHAEL JON'PAUL MONTGOMERY		332.50
	VO# 177453	INV#	PAYROLL #4		332.50

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 332.50

107050	12/13/2018	46022	CASSIDY R REINHARDT		117.81
	VO# 177452	INV#	PAYROLL #4		117.81

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 117.81

107055	12/13/2018	46020	KALEB H WORLEY		143.19
	VO# 177447	INV#	PAYROLL #4		143.19

BAND CONSULTANTS

100-114-336-0001-03 BAND CONSULTANTS 143.19

107056	12/13/2018	006625	AT & T		1,074.50
	VO# 177475	INV#	803M7365200011893		1,074.50

TELEPHONE

100-254-340-0000-03 TELEPHONES 1,074.50

107057	12/13/2018	44684	AUS CENTRAL LOCKBOX		2,520.62
	VO# 177455	INV#	51930700		57.04

UNIFORM RENTALS

100-254-310-0006-06 MAINTENANCE OF UNIFORMS 57.04

	VO# 177456	INV#	51930701		39.69
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UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69
VO# 177457	INV# 51930702		113.70
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70
VO# 177458	INV# 51930703		45.94
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94
VO# 177459	INV# 51930704		38.99
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99
VO# 177460	INV# 51930705		39.04
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.04
VO# 177461	INV# 51930706		57.57
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.57
VO# 177462	INV# 51930707		37.69
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69
VO# 177463	INV# 51930708		230.21
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		230.21
VO# 177464	INV# 51930709		574.44
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		574.44
VO# 177465	INV# 51900754		57.04
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		57.04
VO# 177466	INV# 51900755		39.69
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		39.69
VO# 177467	INV# 51900756		113.70
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		113.70
VO# 177468	INV# 51900757		45.94
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		45.94
VO# 177469	INV# 51900758		38.99
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		38.99
VO# 177470	INV# 51900759		91.29
UNIFORM RENTALS			
100-254-310-0006-06	MAINTENANCE OF UNIFORMS		91.29

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	VO# 177471	INV# 51900760		65.53	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		65.53	
	VO# 177472	INV# 51900761		37.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.69	
	VO# 177473	INV# 51900762		230.21	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		230.21	
	VO# 177474	INV# 51900763		566.23	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		566.23	
107058	12/13/2018	45820	BACKGROUND INVESTIGATION BUREAU LLC		215.10
	VO# 177476	INV# YOR001120118-1		215.10	
			BACKGROUND CHECKS		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		215.10	
107059	12/13/2018	45598	BEAM AUTO GLASS REPLACEMENT		209.45
	VO# 177546	INV# 4277	PO# 44609	209.45	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		209.45	
107060	12/13/2018	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 177477	INV# 124		1,272.00	
			NOV 2018 MULCH		
	100-254-329-0001-00	CONTRACTED MULCH SERVICE		1,272.00	
107061	12/13/2018	015300	CITY OF YORK		20,409.53
	VO# 177479	INV# 112976		61.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		61.50	
	VO# 177480	INV# 110935		1,614.44	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,614.44	
	VO# 177481	INV# 114314		1,124.42	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,124.42	
	VO# 177482	INV# 110933		2,533.19	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,533.19	
	VO# 177483	INV# 110934		121.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50	
	VO# 177484	INV# 110936		19.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	

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VO# 177485	INV#	102315	371.86
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	371.86
VO# 177486	INV#	106389	561.83
		WATER	
100-254-321-0000-06		WATER AND SEWER DO	561.83
VO# 177487	INV#	104375	1,791.25
		WATER	
100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,791.25
VO# 177488	INV#	100945	840.06
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	840.06
VO# 177489	INV#	100946	1,134.45
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	1,134.45
VO# 177490	INV#	100289	196.74
		WATER	
100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	196.74
VO# 177491	INV#	105736	19.50
		WATER	
100-254-321-0000-14		WATER	19.50
VO# 177492	INV#	105737	193.50
		WATER	
100-254-321-0000-14		WATER	193.50
VO# 177493	INV#	100285	1,527.21
		WATER	
100-254-321-0000-14		WATER	1,527.21
VO# 177494	INV#	100288	277.10
		WATER	
100-254-321-0000-14		WATER	277.10
VO# 177495	INV#	102314	268.74
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	268.74
VO# 177496	INV#	102319	545.11
		WATER	
100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	545.11
VO# 177497	INV#	100944	4,199.15
		WATER	
100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	4,199.15
VO# 177498	INV#	101129	1,735.55
		WATER	
100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,735.55
VO# 177499	INV#	104376	1,272.93
		WATER	

**YORK SCHOOL DISTRICT ONE  
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	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		1,272.93	
107062	12/13/2018	44845	CITY OF YORK		495.00
	VO# 177478	INV#	11.16.18-11.19.18	495.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		495.00	
107063	12/13/2018	44603	ENCORE TECHNOLOGY GROUP		1,444.50
	VO# 177500	INV#	139635	PO# 44602	1,444.50
			SUPPLIES		
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		722.25	
	100-266-545-0000-00	TECHNOLOGY		722.25	
107064	12/13/2018	42344	KRONOS SAASHR INC		3,242.10
	VO# 177502	INV#	11382250	1,080.70	
			SUPPLIES		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
	VO# 177503	INV#	11370276	1,080.70	
			SUPPLIES		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
	VO# 177504	INV#	11358589	1,080.70	
			SUPPLIES		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
107065	12/13/2018	46008	MITEC		1,470.00
	VO# 177506	INV#	424430	PO# 44325	1,470.00
			FIRE SAFETY		
	100-266-395-2000-00	FIRE/SAFETY		1,470.00	
107066	12/13/2018	045025	SAFEGUARD BUSINESS SYSTEM		515.74
	VO# 177522	INV#	033232072	PO# 44596	515.74
			SUPPLIES		
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		395.90	
	600-256-410-0000-00	FOOD SER SUPPLIES		119.84	
107067	12/13/2018	044445	SC DEPT OF ED-BUS PERMITS		1,118.62
	VO# 177524	INV#	FY18-4601-0058	46.87	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		46.87	
	VO# 177525	INV#	FY18-4601-0059	10.17	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		10.17	
	VO# 177526	INV#	FY18-4601-0060	17.61	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		17.61	
	VO# 177527	INV#	FY18-4601-0061	13.89	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		13.89	
	VO# 177528	INV#	FY18-4601-0062	10.17	
			BUS PERMITS		

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	100-255-331-0000-00	STUDENT TRANSPORTATION			10.17	
	VO# 177529	INV#	FY18-4601-0063		10.17	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			10.17	
	VO# 177530	INV#	FY18-4601-0064		10.29	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			10.29	
	VO# 177531	INV#	FY18-4601-0065		45.76	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			45.76	
	VO# 177532	INV#	FY18-4601-0066		45.01	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			45.01	
	VO# 177533	INV#	FY18-4601-0067		46.13	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			46.13	
	VO# 177534	INV#	FY18-4601-0068		46.50	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			46.50	
	VO# 177535	INV#	FY18-4601-0069		7.32	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			7.32	
	VO# 177536	INV#	FY18-4601-0053		184.76	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			184.76	
	VO# 177537	INV#	FY18-4601-0054		182.53	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			182.53	
	VO# 177538	INV#	FY18-4601-0055		181.66	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			181.66	
	VO# 177539	INV#	FY18-4601-0056		184.26	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			184.26	
	VO# 177540	INV#	FY18-4601-0057		75.52	
		BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION			75.52	
107069	12/13/2018	45691	TIRE CHOICE # 1430			4,253.92
	VO# 177549	INV#	361731	PO# 44605	2,435.12	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			2,435.12	
	VO# 177550	INV#	361730	PO# 44606	1,818.80	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			1,818.80	

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107070	12/13/2018	056110	YORK ELECTRIC COOPERATIVE, INC.		2,953.87
	VO# 177542	INV#	105567001	1,941.73	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	1,941.73	
	VO# 177543	INV#	105567002	327.52	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	327.52	
	VO# 177544	INV#	105567003	268.65	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	268.65	
	VO# 177545	INV#	105567004	415.97	
			ENERGY		
	100-254-470-0000-06		ENERGY-DO	415.97	
107071	12/14/2018	44149	WESTERN YORK COUNTY BRANCH NAACP		375.00
	VO# 177560	INV#	MLK-01.19.19	375.00	
			PARADE FLOAT		
	100-232-690-0001-06		AWARDS & RECOGNITIONS	375.00	
107073	12/19/2018	45818	JACOB BEVERLY		608.75
	VO# 177574	INV#	12.21.18	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	
107075	12/19/2018	45169	CHAD DONTE BURGESS		200.00
	VO# 177565	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
107076	12/19/2018	46076	JESSICA BURNETTE		977.78
	VO# 177570	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
	VO# 177576	INV#	12.21.18	777.78	
			ASST TRAINER		
	100-271-395-0000-03		GRADUATE ASST.	777.78	
107077	12/19/2018	45226	SPENCER N CARROLL		200.00
	VO# 177566	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
107078	12/19/2018	45752	CALEB M CLAYTON		200.00
	VO# 177569	INV#	PLAYOFF BONUS	200.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	200.00	
107079	12/19/2018	46111	ZACHARY CHANCE DICKSON		608.75
	VO# 177575	INV#	12.21.18	608.75	
			WRESTLING		
	100-271-395-0000-03		GRADUATE ASST.	608.75	

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107080	12/19/2018	45485	JOSHUA L ENGLISH		608.75	608.75
	VO# 177573	INV#	12.21.18			
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	
107081	12/19/2018	45566	DAVID ERBY		608.75	608.75
	VO# 177572	INV#	12.21.18			
			WRESTLING			
	100-271-395-0000-03		GRADUATE ASST.		608.75	
107082	12/19/2018	46133	ROGER HIGGINS		137.00	137.00
	VO# 177605	INV#	12.17.18			
			YCHS BASKETBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		137.00	
107083	12/19/2018	45000	CHRISTOPHER P HOLMES		106.40	106.40
	VO# 177607	INV#	12.17.18			
			YCHS BASKETBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		106.40	
107084	12/19/2018	46122	DERRICK A HOLMES		350.00	350.00
	VO# 177577	INV#	12.21.18			
			BASKETBALL			
	100-271-395-0000-03		GRADUATE ASST.		350.00	
107085	12/19/2018	45486	DUSTIN MARTIN		200.00	200.00
	VO# 177567	INV#	PLAYOFF BONUS			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		200.00	
107086	12/19/2018	45048	MAURICE MILLER		125.30	125.30
	VO# 177606	INV#	12.17.18			
			YCHS BASKETBALL OFFICIAL			
	100-271-395-1000-03		OFFICIALS PAY		125.30	
107087	12/19/2018	44678	JEREMY NEELY		200.00	200.00
	VO# 177568	INV#	PLAYOFF BONUS			
			FOOTBALL			
	100-271-395-0000-03		GRADUATE ASST.		200.00	
107088	12/19/2018	46010	KAICEE LEIGHANN THOMASSON		250.00	250.00
	VO# 177571	INV#	12.21.18			
			CHEERLEADING			
	100-271-395-0000-03		GRADUATE ASST.		250.00	
107090	12/20/2018	44039	DELORIS W. BENN		134.13	134.13
	VO# 177618	INV#	PAYROLL #5			
			BAND CONSULTANTS			
	100-114-336-0001-03		BAND CONSULTANTS		134.13	
107091	12/20/2018	44730	EMPLOYEE VENDOR		223.45	223.45
	VO# 177653	INV#	10.29.18-12.20.18			
			TRAVEL			



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	100-114-334-0000-03	HS BAND DIR TRAVEL		223.45	
107092	12/20/2018	44363	EMPLOYEE VENDOR		160.00
	VO# 177602	INV#	12.11.18-12.14.18	160.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT		160.00	
107094	12/20/2018	45196	EMPLOYEE VENDOR		131.89
	VO# 177587	INV#	10.23.18-12.03.18	131.89	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		131.89	
107095	12/20/2018	45488	CARTER COACHING AND CONSULTING		3,762.00
	VO# 177598	INV#	1400624	3,762.00	
			CONSULTING		
	203-125-313-0000-00	CONSULTING SERVICES		3,762.00	
107096	12/20/2018	46135	EMPLOYEE VENDOR		486.52
	VO# 177644	INV#	12.11.18-12.14.18	486.52	
			TRAVEL & REIMB		
	100-221-332-0000-01	IMPR OF INST TRAVEL		486.52	
107097	12/20/2018	46055	SEAN COADY		700.00
	VO# 177563	INV#	12.21.18	700.00	
			LATIN		
	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	
107098	12/20/2018	45513	EMPLOYEE VENDOR		103.74
	VO# 177656	INV#	12.14.18	103.74	
			TRAVEL & REIMB		
	100-141-332-0000-00	TRAVEL		103.74	
107099	12/20/2018	018300	EMPLOYEE VENDOR		750.54
	VO# 177594	INV#	08.15.18-12.13.18	750.54	
			TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		750.54	
107100	12/20/2018	45708	EMPLOYEE VENDOR		484.51
	VO# 177625	INV#	09.10.18-12.07.18	484.51	
			TRAVEL		
	100-255-332-0000-00	TRANS OFFICE TRAVEL		484.51	
107101	12/20/2018	43203	EMPLOYEE VENDOR		143.56
	VO# 177646	INV#	12.12.18-12.14.18	143.56	
			TRAVEL & REIMB		
	100-233-332-0000-03	SCH ADMIN TRAVEL		143.56	
107102	12/20/2018	46027	EMPLOYEE VENDOR		331.89
	VO# 177578	INV#	DECEMBER 2018	200.00	
			IN-DISTRICT TRAVEL		
	100-232-332-0000-06	SUPT OFFICE TRAVEL		200.00	
	VO# 177654	INV#	10.17.18-12.19.18	131.89	
			TRAVEL		
	100-231-315-0000-06	MGMT SERVICES - SUPT SEARCH		131.89	

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107103	12/20/2018	44205	FDJTC CULINARY ARTS		350.00	350.00
	VO# 177603	INV#	12.17.18			
			HOLIDAY RECEPTION			
		100-232-690-0001-06	AWARDS & RECOGNITIONS		350.00	
107105	12/20/2018	029100	EMPLOYEE VENDOR		1,084.06	1,084.06
	VO# 177600	INV#	07.26.18-12.13.18			
			TRAVEL & REIMB			
		100-000-448-0000-00	ESC-PEPSI COMMISSION		61.81	
		203-223-332-0000-01	TRAVEL		1,022.25	
107106	12/20/2018	029300	EMPLOYEE VENDOR		175.00	175.00
	VO# 177579	INV#				
			11.26.18-11.29.18			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
107109	12/20/2018	42350	EMPLOYEE VENDOR		195.36	195.36
	VO# 177624	INV#	11.30.18			
			TRAVEL & REIMB			
		100-114-332-0003-03	DRIVERS ED TRAVEL		195.36	
107110	12/20/2018	45456	JENNIFER LANGFORD		250.00	250.00
	VO# 177564	INV#	12.21.18			
			CHORUS			
		100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
107112	12/20/2018	034640	EMPLOYEE VENDOR		175.00	2,983.75
	VO# 177582	INV#				
			11.05.18-11.19.18			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
	VO# 177583	INV#			595.00	
			11.13.18-11.29.18			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		595.00	
	VO# 177584	INV#			253.75	
			11.01.18-11.29.18			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		253.75	
	VO# 177585	INV#			1,260.00	
			11.05.18-11.29.18			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		1,260.00	
	VO# 177586	INV#			700.00	
			11.05.18-11.29.18			
		100-145-311-0000-03	INSTRUCTIONAL SERVICES		700.00	
107115	12/20/2018	45198	EMPLOYEE VENDOR		138.98	138.98
	VO# 177589	INV#	12.03.18-12.14.18			
			TRAVEL			
		201-188-332-0000-15	TRAVEL		138.98	
107116	12/20/2018	44939	CATHY MCCARTER		156.80	156.80
	VO# 177597	INV#	107			

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			TAC		
	873-127-312-0000-00		INSTRUCTIONAL PROG IMPROV	156.80	
107117	12/20/2018	44878	EMPLOYEE VENDOR		118.16
	VO# 177626	INV#	12.14.18	118.16	
			TRAVLE & REIMB		
	100-141-332-0000-00		TRAVEL	100.74	
	876-112-410-0000-06		SUPPLIES	17.42	
107118	12/20/2018	45952	MICHAEL JON'PAUL MONTGOMERY		380.63
	VO# 177620	INV#	PAYROLL #5	380.63	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	380.63	
107120	12/20/2018	44800	EMPLOYEE VENDOR		146.19
	VO# 177645	INV#	12.12.18-12.14.18	146.19	
			TRAVEL & REIMB		
	100-233-332-0000-03		SCH ADMIN TRAVEL	146.19	
107121	12/20/2018	46022	CASSIDY R REINHARDT		230.19
	VO# 177619	INV#	PAYROLL #5	230.19	
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS	230.19	
107122	12/20/2018	45629	EMPLOYEE VENDOR		406.58
	VO# 177590	INV#	09.09.18-11.30.18	406.58	
			TRAVEL & REIMB		
	100-255-332-0000-00		TRANS OFFICE TRAVEL	406.58	
107124	12/20/2018	43562	EMPLOYEE VENDOR		227.50
	VO# 177621	INV#		157.50	
			08.29.18-08.31.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	157.50	
	VO# 177622	INV#		70.00	
			09.04.18-09.06.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	70.00	
107127	12/20/2018	45304	EMPLOYEE VENDOR		393.22
	VO# 177627	INV#	11.15.18-12.06.18	393.22	
			TRAVEL		
	100-221-332-4000-06		SS TRAVEL	393.22	
107128	12/20/2018	46064	SPEECHLINX LLC		2,784.00
	VO# 177596	INV#	9	2,784.00	
			SPEECH		
	100-126-311-0000-01		SPEECH SERVICES	2,784.00	
107130	12/20/2018	44435	EMPLOYEE VENDOR		962.50
	VO# 177580	INV#		787.50	
			10.29.18-11.29.18		
	100-145-311-0000-03		INSTRUCTIONAL SERVICES	787.50	
	VO# 177581	INV#		175.00	
			11.27.18-11.29.18		

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	100-145-311-0000-03		INSTRUCTIONAL SERVICES	175.00	
107135	12/20/2018	42803	EMPLOYEE VENDOR		301.68
	VO# 177591	INV#	10.29.18-12.14.18	86.11	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	86.11	
	VO# 177592	INV#	11.05.18-12.17.18	215.57	
			TRAVEL & REIMB		
	100-262-332-0000-00		TESTING & ASSESSMENT TRAVEL	215.57	
107137	12/20/2018	41637	YORK COMPREHENSIVE HIGH		502.18
	VO# 177647	INV#	REIMB	502.18	
			SUPPLIES		
	100-114-336-0000-03		HS BAND UNIFORMS CLEANING	69.55	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES	367.63	
	100-233-640-0000-03		DUES AND FEES	65.00	
107139	12/20/2018	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 177663	INV#	OFFE5	182.83	
			DECEMBER 2018		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	182.83	
107140	12/20/2018	45858	AMERICAN HERITAGE LIFE INS CO		343.01
	VO# 177675	INV#	#32010	343.01	
			DECEMBER 2018		
	100-000-437-0000-00		ALLSTATE CANCER	343.01	
107141	12/20/2018	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 177664	INV#	E7195035	268.25	
			DECEMBER 2018		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
107142	12/20/2018	45578	ECMC		135.00
	VO# 177667	INV#		135.00	
			DECEMBER 2018		
	100-000-472-0000-00		LIEN	135.00	
107143	12/20/2018	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 177670	INV#		490.78	
			DECEMBER 2018		
	100-000-472-0000-00		LIEN	490.78	
107144	12/20/2018	45526	HEALTHIEST YOU		132.00
	VO# 177673	INV#	HY2724	132.00	
			DECEMBER 2018		
	100-000-473-0000-00		TELEHEALTH	132.00	
107145	12/20/2018	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 177674	INV#		309.40	
			DECEMBER 2018		
	100-000-477-0000-00		CHILD SUPPORT	309.40	
107146	12/20/2018	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.75

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	VO# 177668	INV#	898620	1,311.75	
	DECEMBER 2018				
	100-000-465-0000-00		KANAWHA INSURANCE	1,311.75	
107147	12/20/2018	41698	METLIFE		6,232.18
	VO# 177682	INV#	1013145-01	6,232.18	
	DECEMBER 2018				
	100-000-429-0000-00		ORP-CITISTREET	6,232.18	
107148	12/20/2018	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 177676	INV#	CHILD SUPPORT	160.00	
	DECEMBER 2018				
	100-000-477-0000-00		CHILD SUPPORT	160.00	
107149	12/20/2018	101600	SC BUDGET AND CONTROL BOARD		565,828.90
	VO# 177684	INV#	5460100	565,828.90	
	DECEMBER 2018				
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	2,120.46	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	3,221.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	1,960.00	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	6,671.28	
	100-000-455-0000-00		BLUE CROSS WITHHOLDING	507,110.30	
	100-000-456-0000-00		OPTIONAL LIFE	12,641.52	
	100-000-458-0000-00		DENTAL INSURANCE WITHHELD	32,104.34	
107150	12/20/2018	101914	SC DEPT OF REVENUE		350.34
	VO# 177669	INV#		350.34	
	DECEMBER 2018				
	100-000-472-0000-00		LIEN	350.34	
107151	12/20/2018	101914	SC DEPT OF REVENUE		398.40
	VO# 177679	INV#		398.40	
	DECEMBER 2018				
	100-000-472-0000-00		LIEN	398.40	
107153	12/20/2018	41794	SOUTH CAROLINA MONEYPLUS		13,008.05
	VO# 177665	INV#	294SD095	13,008.05	
	DECEMBER 2018				
	100-000-463-0000-00		MONEY PLUS WITHHELD	13,008.05	
107154	12/20/2018	45860	SSBT as TTEE for SCORP MM061953-001-132		9,323.64
	VO# 177681	INV#	MM061953-001-132	9,323.64	
	DECEMBER 2018				
	100-000-427-0000-00		AETNA ORP	9,323.64	
107156	12/20/2018	101916	TIAA-CREF		8,753.05
	VO# 177683	INV#	PLAN# 100746	8,753.05	
	DECEMBER 2018				
	100-000-428-0000-00		TIAA CREF ORP	8,753.05	
107157	12/20/2018	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		18,507.55
	VO# 177672	INV#	#003242	18,507.55	
	DECEMBER 2018				
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	18,507.55	

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107158	12/20/2018	100325	VALIC			6,003.58	6,003.58
	VO# 177680	INV#	SCORP401A			6,003.58	
			DECEMBER 2018				
		100-000-426-0000-00	AMERICAN GENERAL ORP			6,003.58	
107159	12/20/2018	44274	WAGE WORKS INC			501.26	501.26
	VO# 177666	INV#	294SD095			501.26	
			DECEMBER 2018				
		100-000-463-0000-00	MONEY PLUS WITHHELD			501.26	
107160	12/20/2018	102000	YORK COUNTY CLERK OF COURT			1,059.09	1,059.09
	VO# 177677	INV#	CHILD SUPPORT			1,059.09	
			DECEMBER 2018				
		100-000-477-0000-00	CHILD SUPPORT			1,059.09	
107161	12/21/2018	44715	3 DOG SCREEN PRINTING & EMBROIDERY			1,967.73	1,967.73
	VO# 177704	INV#	10103109			1,967.73	
			SUPPLIES				
		100-255-410-0000-00	TRANS OFFICE SUPPLIES			1,967.73	
107165	12/21/2018	006625	AT & T			179.53	179.53
	VO# 177711	INV#	80368427842081894			179.53	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			179.53	
107166	12/21/2018	44684	AUS CENTRAL LOCKBOX			59.46	1,280.24
	VO# 177634	INV#	51960797			59.46	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			59.46	
	VO# 177635	INV#	51960798			41.39	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			41.39	
	VO# 177636	INV#	51960799			118.62	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			118.62	
	VO# 177637	INV#	51960800			48.09	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			48.09	
	VO# 177638	INV#	51960801			40.64	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			40.64	
	VO# 177639	INV#	51960802			40.08	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			40.08	
	VO# 177640	INV#	51960803			59.74	
			UNIFORM RENTALS				
		100-254-310-0006-06	MAINTENANCE OF UNIFORMS			59.74	
	VO# 177641	INV#	51960804			39.31	

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			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		39.31	
	VO# 177642	INV#	51960805		240.22	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		240.22	
	VO# 177643	INV#	51960806		592.69	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		592.69	
107167	12/21/2018	43512	CERTIFIED LABORATORIES			862.38
	VO# 177713	INV#	3357014	PO# 44583	862.38	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		862.38	
107168	12/21/2018	45265	CHARTWELLS DINING SERVICES			8,073.47
	VO# 177629	INV#	3078400174		95.65	
			SAFETY MEETING			
	100-221-410-0000-01		IMPR OF INST SUPPLIES		95.65	
	VO# 177632	INV#	3078400175		127.53	
			LUNCH CATERING			
	100-221-410-4000-06		SS SUPPLIES		127.53	
	VO# 177661	INV#	3078400178		7,523.29	
			DEC 2018 HEAD START			
	600-256-393-0000-00		FS DIRECT PURCHASED SERVICES		7,523.29	
	VO# 177688	INV#	3078400176		163.50	
			PAC MEETING			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		163.50	
	VO# 177689	INV#	3078400177		163.50	
			PAC MEETING			
	100-232-410-0000-06		SUPT OFFICE SUPPLIES		163.50	
107169	12/21/2018	44845	CITY OF YORK			900.00
	VO# 177686	INV#	11.27.18-12.05.18		900.00	
			OFF DUTY OFFICERS			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		900.00	
107171	12/21/2018	43994	EMPLOYEE VENDOR			154.24
	VO# 177741	INV#	11.30.18-12.19.18		154.24	
			TRAVEL			
	600-256-332-0000-06		TRAVEL		154.24	
107173	12/21/2018	44384	EMPLOYEE VENDOR			218.55
	VO# 177657	INV#	12.02.18-12.19.18		218.55	
			TRAVEL			
	203-127-332-0000-00		LD TRAVEL		218.55	
107174	12/21/2018	024727	GASTONIA SHEET METAL WORKS			1,027.44
	VO# 177703	INV#	0000260997	PO# 44614	1,027.44	
			SUPPLIES			
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS		1,027.44	

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107176	12/21/2018	031375	INTERSTATE ALL BATTERY CENTER			300.00
	VO# 177718	INV#	1925001017635	PO# 44270		300.00
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			300.00
107178	12/21/2018	44706	KELLY SERVICES INC			19,700.69
	VO# 177723	INV#	027705			19,700.69
			KELLY SERVICES			
	100-111-314-0000-45		KELLY SERVICES			168.00
	100-111-314-0000-46		KELLY SERVICES			182.00
	100-111-314-0000-47		KELLY SERVICES			91.00
	100-111-314-0000-49		KELLY SERVICES			616.00
	100-112-314-0000-08		KELLY SERVICES			858.00
	100-112-314-0000-46		KELLY SERVICES			1,375.50
	100-112-314-0000-47		KELLY SERVICES			511.00
	100-112-314-0000-49		KELLY SERVICES			441.00
	100-113-314-0000-09		KELLY SERVICES			902.50
	100-113-314-0000-44		KELLY SERVICES			2,502.50
	100-113-314-0000-47		KELLY SERVICES			91.00
	100-113-314-0000-49		KELLY SERVICES			441.00
	100-114-314-0000-03		KELLY SERVICES			1,116.50
	100-115-314-0000-02		KELLY SERVICES			504.00
	100-115-314-0000-44		KELLY SERVICES			682.50
	100-121-314-0000-08		KELLY SERVICES			84.00
	100-122-314-0000-03		KELLY SERVICES			1,126.00
	100-122-314-0000-08		KELLY SERVICES			91.00
	100-122-314-0000-09		KELLY SERVICES			224.00
	100-127-314-0000-09		KELLY SERVICES			259.00
	100-127-314-0000-44		KELLY SERVICES			91.00
	100-127-314-0000-46		KELLY SERVICES			91.00
	100-127-314-0000-49		KELLY SERVICES			448.00
	100-161-314-0000-49		KELLY SERVICES			220.50
	100-222-314-0000-08		KELLY SERVICES			42.00
	100-222-314-0000-46		KELLY SERVICES			227.50
	100-233-314-0000-09		KELLY SERVICES			147.00
	100-233-314-0000-15		KELLY SERVICES			105.00
	100-233-314-0000-46		KELLY SERVICES			112.00
	100-233-314-0000-49		KELLY SERVICES			182.00
	100-254-314-0000-03		KELLY SERVICES			330.60
	100-254-314-0000-08		KELLY SERVICES			456.00
	100-254-314-0000-09		KELLY SERVICES			564.30
	100-254-314-0000-15		KELLY SERVICES			498.75
	100-254-314-0000-45		KELLY SERVICES			638.40
	100-254-314-0000-46		KELLY SERVICES			256.50
	100-254-314-0000-47		KELLY SERVICES			456.00
	100-254-314-0000-49		KELLY SERVICES			342.00
	201-111-314-0000-47		KELLY SERVICES			42.00
	201-111-314-0000-49		KELLY SERVICES			91.00
	201-112-314-0000-08		KELLY SERVICES			420.00
	201-112-314-0000-49		KELLY SERVICES			91.00



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	201-113-314-0000-08	KELLY SERVICES		91.00	
	201-113-314-0000-47	KELLY SERVICES		84.00	
	203-121-314-0000-03	KELLY SERVICES		350.00	
	203-127-314-0000-46	KELLY SERVICES		84.00	
	203-133-314-0000-47	KELLY SERVICES		42.00	
	267-112-314-0000-45	KELLY SERVICES		91.00	
	341-147-314-0000-08	KELLY SERVICES		175.00	
	341-147-314-0000-47	KELLY SERVICES		91.00	
	600-256-314-0000-03	KELLY SERVICES		165.18	
	600-256-314-0000-44	KELLY SERVICES		100.66	
	600-256-314-0000-46	KELLY SERVICES		228.00	
	600-256-314-0000-49	KELLY SERVICES		79.80	
107179	12/21/2018	42344	KRONOS SAASHR INC		5,456.14
	VO# 177719	INV#	11390982	4,375.44	
			SUPPLIES		
	100-252-445-0000-06	DATA PROCESSING		4,375.44	
	VO# 177720	INV#	11393089	1,080.70	
			SUPPLIES		
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
107180	12/21/2018	44806	LIBERTY MUTUAL INSURANCE		43,725.25
	VO# 177687	INV#	900968380	43,725.25	
			PROPERTY INSURANCE		
	100-254-324-0000-06	PROPERTY INSURANCE		43,725.25	
107181	12/21/2018	42139	LOWES COMPANIES INC.		614.96
	VO# 177691	INV#	05451	PO# 44543	87.53
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		87.53	
	VO# 177692	INV#	06010	PO# 44543	3.11
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		3.11	
	VO# 177693	INV#	06082	PO# 44543	18.77
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		18.77	
	VO# 177694	INV#	06419	PO# 44543	45.34
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		45.34	
	VO# 177695	INV#	05059	PO# 44543	12.98
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		12.98	
	VO# 177696	INV#	02630	PO# 44543	80.68
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		80.68	
	VO# 177697	INV#	06302	PO# 44543	19.78
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		19.78	

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	VO# 177698	INV# 10062	PO# 44543	57.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		57.53	
	VO# 177699	INV# 44543	PO# 44543	16.23	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		16.23	
	VO# 177700	INV# 07381	PO# 44543	86.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		86.24	
	VO# 177701	INV# 02847	PO# 44543	84.56	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		84.56	
	VO# 177702	INV# 02876	PO# 44543	102.21	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		102.21	
107183	12/21/2018	43411	EMPLOYEE VENDOR		115.54
	VO# 177747	INV# 12.03.18-12.20.18		115.54	
		TRAVEL			
	600-256-332-0000-46	TRAVEL EXPENSE		57.77	
	600-256-332-0000-47	TRAVEL		57.77	
107184	12/21/2018	43895	NATIONAL BENEFIT SERVICES, LLC		15,838.00
	VO# 177658	INV# DECEMBER 2018		15,838.00	
		PAYROLL DEC 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		8,213.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,520.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
107185	12/21/2018	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,183.51
	VO# 177722	INV# 3307619070		1,183.51	
		CNT# 0040615439			
	100-254-325-0000-06	POSTAGE MACHINE RENTAL		1,183.51	
107186	12/21/2018	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		241.15
	VO# 177633	INV# 1232		241.15	
		OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		241.15	
107189	12/21/2018	044455	SC DEPT. OF LLR		300.00
	VO# 177690	INV# 11699		300.00	
		BOILER			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		300.00	
107191	12/21/2018	45960	SOUTHEASTERN GROCERS LLC		251.77
	VO# 177705	INV# 6031723001009148	PO# 44417	60.26	

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			P913400N9EK3G7W3R		
	100-115-410-0000-02	VOC TCHR SUPPLIES		60.26	
	VO# 177706	INV# 6031723001009148	PO# 44417	72.38	
			P913400NKEK3GAXHL		
	100-115-410-0000-02	VOC TCHR SUPPLIES		72.38	
	VO# 177707	INV# 6031723001009148	PO# 44417	119.13	
			P913400NWEK3GDMMW		
	100-115-410-0000-02	VOC TCHR SUPPLIES		119.13	
107193	12/21/2018	44495	UNITED REFRIGERATION INC		229.24
	VO# 177716	INV# 65723989-00	PO# 44283	155.44	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		155.44	
	VO# 177717	INV# 65724555-00	PO# 44283	73.80	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		73.80	
107194	12/21/2018	41756	VERIZON WIRELESS		1,808.15
	VO# 177655	INV# 9819996628		1,808.15	
			TELEPHONE		
	100-254-340-0000-06	TELEPHONES		1,808.15	
107195	12/21/2018	46097	EMPLOYEE VENDOR		216.91
	VO# 177751	INV# 10.09.18-12.20.18		216.91	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		216.91	
107196	12/21/2018	053625	WASTE MGMT OF THE CAROLINAS		1,258.56
	VO# 177630	INV# 2845949-2099-3		1,258.56	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,258.56	
107198	12/21/2018	43600	YORK COUNTY REGIONAL CHAMBER		325.00
	VO# 177708	INV# 26126		325.00	
			DAY SPONSOR		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		325.00	
107199	12/21/2018	056900	EMPLOYEE VENDOR		123.17
	VO# 177745	INV# 12.03.18-12.21.18		123.17	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		61.58	
	600-256-332-0000-49	TRAVEL		61.59	
107200	12/21/2018	41655	DIAMOND SPRINGS		151.40
	VO# 177762	INV# 6668208		151.40	
			SUPPLIES		
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		151.40	
107202	12/21/2018	41655	DIAMOND SPRINGS		173.41
	VO# 177760	INV# 52461500		173.41	
			SUPPLIES		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		77.52	

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	100-266-410-0000-00	TECHNOLOGY SUPPLIES		95.89	
107203	12/21/2018	044445	SC DEPT OF ED-BUS PERMITS		797.09
	VO# 177781	INV#	FY18-4601-0024	54.81	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		54.81	
	VO# 177782	INV#	FY18-4601-0025	53.20	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		53.20	
	VO# 177783	INV#	FY18-4601-0026	41.29	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		41.29	
	VO# 177784	INV#	FY18-4601-0027	52.33	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		52.33	
	VO# 177785	INV#	FY18-4601-0030	84.32	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		84.32	
	VO# 177786	INV#	FY18-4601-0031	61.26	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		61.26	
	VO# 177787	INV#	FY18-4601-0070	52.33	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		52.33	
	VO# 177788	INV#	FY18-4601-0071	43.03	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		43.03	
	VO# 177789	INV#	FY18-4601-0072	47.00	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		47.00	
	VO# 177790	INV#	FY18-4601-0073	57.41	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		57.41	
	VO# 177791	INV#	FY18-4601-0074	49.85	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		49.85	
	VO# 177792	INV#	FY18-4601-0075	44.27	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		44.27	
	VO# 177793	INV#	FY18-4601-0076	46.62	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		46.62	
	VO# 177794	INV#	FY18-4601-0077	50.72	
			BUS PERMITS		
	100-255-331-0000-00	STUDENT TRANSPORTATION		50.72	

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	VO# 177795	INV#	FY18-4601-0078	47.86	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	47.86	
	VO# 177796	INV#	FY18-4601-0079	10.79	
			BUS PERMITS		
	100-255-331-0000-00		STUDENT TRANSPORTATION	10.79	
107204	12/21/2018	46114	AMBER NICOLE THORNTON		165.00
	VO# 177759	INV#	12.03.18-12.21.18	165.00	
			BEFORE SCHOOL PROGRAM		
	394-112-395-0090-46		OTHER PROF AND TECH SERV	165.00	
107205	12/21/2018	46115	SYDNEY WATSON		210.00
	VO# 177758	INV#	12.03.18-12.21.18	210.00	
			BEFORE SCHOOL PROGRAM		
	394-112-395-0090-46		OTHER PROF AND TECH SERV	210.00	
107206	12/21/2018	056100	YORK COUNTY NATURAL GAS AUTH		23,103.29
	VO# 177763	INV#	106448-001	11,573.10	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	11,573.10	
	VO# 177764	INV#	106448-002	720.90	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	720.90	
	VO# 177765	INV#	106448-003	57.90	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	57.90	
	VO# 177766	INV#	106448-004	69.40	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	69.40	
	VO# 177767	INV#	106448-005	331.85	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	331.85	
	VO# 177768	INV#	106448-006	557.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	557.45	
	VO# 177769	INV#	68312-001	479.18	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	479.18	
	VO# 177770	INV#	68312-002	824.50	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	824.50	
	VO# 177771	INV#	1375-001	1,977.86	
			ENERGY		
	100-254-470-0000-09		ENERGY-YIS	1,977.86	
	VO# 177772	INV#	1606-002	18.76	
			ENERGY		

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	100-254-470-0000-15	ENERGY-YOA		18.76	
	VO# 177773	INV# 1606-003		326.10	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		326.10	
	VO# 177774	INV# 26469-001		605.80	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		605.80	
	VO# 177775	INV# 1606-001		137.31	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		137.31	
	VO# 177776	INV# 1622-001		56.74	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		56.74	
	VO# 177777	INV# 25290-001		4,073.94	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		4,073.94	
	VO# 177778	INV# 25290-002		17.60	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		17.60	
	VO# 177779	INV# 25290-003		1,151.40	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,151.40	
	VO# 177780	INV# 1606-004		123.50	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		123.50	
470080	12/17/2018	047500 SOUTH CAROLINA DEPT. OF REVENUE			388.80
	VO# 177561	INV#		388.80	
		VOUCHER - AP USE TAX			
	100-141-410-0000-00	GIFTED SUPPLIES		22.03	
	100-254-410-0000-00	MAINT SUPPLIES		60.51	
	100-266-323-0001-02	AV, COPY, COMPUTER, ETC MTN		7.27	
	100-266-323-0001-03	AV, COPY, COMPUTER, ETC MTN		18.18	
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		23.46	
	100-266-323-0001-44	AV, COPY, COMPUTER, ETC MTN		11.32	
	100-266-323-0001-45	AV, COPY, COMPUTER, ETC MTN		20.24	
	100-266-323-0001-46	AV, COPY, COMPUTER, ETC MTN		3.64	
	100-266-323-0001-47	AV, COPY, COMPUTER, ETC MTN		7.27	
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		16.19	
	100-266-545-0000-00	TECHNOLOGY		21.81	
	500-253-410-0000-03	SUPPLIES		148.60	
	600-256-410-0000-06	SUPPLIES		28.28	
470081	12/17/2018	047500 SOUTH CAROLINA DEPT. OF REVENUE			330.71
	VO# 177562	INV# NOV 2018		330.71	
		NOV 2018 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS		330.71	

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856	12/03/2018	45288	RUBICON INTERNATIONAL			11,400.00	E
	VO# 177286	INV#	YSD101-10052018			11,400.00	
			RENEWAL				
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS			11,400.00	
857	12/07/2018	008700	BOYD TIRE COMPANY			949.32	E
	VO# 177363	INV#	253588	PO#	44598	260.80	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			260.80	
	VO# 177424	INV#	253728			688.52	
			SUPPLIES				
	100-255-410-0000-00		TRANS OFFICE SUPPLIES			688.52	
858	12/07/2018	008775	BRADSHAW FLOORING & ACOUSTICAL INC			1,196.06	E
	VO# 177357	INV#	12396	PO#	44594	1,196.06	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			1,196.06	
859	12/07/2018	043603	COMPORIUM COMMUNICATIONS			7,533.37	E
	VO# 177398	INV#	4098-9021			23.55	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			23.55	
	VO# 177399	INV#	4099-0028			103.99	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			103.99	
	VO# 177400	INV#	4098-6737			1,259.27	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			1,259.27	
	VO# 177401	INV#	4098-4348			42.99	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			42.99	
	VO# 177402	INV#	4098-9019			6,081.08	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			6,081.08	
	VO# 177423	INV#	4098-2775			22.49	
			TELEPHONE				
	100-254-340-0000-06		TELEPHONES			22.49	
861	12/07/2018	023310	FERGUSON ENTERPRISES			184.15	E
	VO# 177365	INV#	5605448	PO#	44263	184.15	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			184.15	
862	12/07/2018	024024	FORMS & SUPPLY, INC.			280.13	E
	VO# 177364	INV#	4828053-0	PO#	44589	280.13	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			280.13	
864	12/07/2018	031400	INTERSTATE SOLUTIONS, INC			10,440.11	E

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	VO# 177389	INV# 261336	PO# 44552	8,292.50	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		8,292.50	
	VO# 177403	INV# 259311	PO# 44424	2,147.61	
	SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,147.61	
865	12/07/2018	43418	OREILLY AUTO PARTS		654.94 E
	VO# 177404	INV# 1619-295730	PO# 44555	51.91	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		51.91	
	VO# 177405	INV# 1619-295718	PO# 44555	56.41	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		56.41	
	VO# 177406	INV# 1619-295757	PO# 44555	30.12	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		30.12	
	VO# 177407	INV# 1619-295564	PO# 44555	42.75	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		42.75	
	VO# 177408	INV# 1619-295928	PO# 44555	21.18	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.18	
	VO# 177409	INV# 1619-295930	PO# 44555	146.08	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		146.08	
	VO# 177410	INV# 1619-296561	PO# 44555	8.54	
	SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		8.54	
	VO# 177411	INV# 1619-296387	PO# 44555	153.81	
	3SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		153.81	
	VO# 177412	INV# 1619-296614	PO# 44555	27.80	
	3SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.80	
	VO# 177413	INV# 1619-293765	PO# 44555	6.12	
	3SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		6.12	
	VO# 177414	INV# 1619-293795	PO# 44555	27.38	
	3SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		27.38	
	VO# 177415	INV# 1619-294566	PO# 44555	74.99	
	3SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		74.99	



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	VO# 177416	INV# 1619-293951	PO# 44555	44.23	
		3SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		44.23	
	VO# 177417	INV# 1619-294581	PO# 44555	9.19	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.19	
	VO# 177418	INV# 1619-294583	PO# 44555	9.28	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.28	
	VO# 177419	INV# 1619-295946	PO# 44555	-10.70	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-10.70	
	VO# 177420	INV# 1619-293665	PO# 44555	-44.15	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-44.15	
866	12/07/2018	014985 WINZER CHROMATE			1,538.90 E
	VO# 177354	INV# 6254086	PO# 44584	541.33	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		541.33	
	VO# 177355	INV# 6254302	PO# 44585	997.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		997.57	
867	12/13/2018	020500 DUNLAP-JOHNSON CHEVEROLET			159.87 E
	VO# 177551	INV# 115934	PO# 44260	159.87	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		159.87	
868	12/13/2018	024024 FORMS & SUPPLY, INC.			1,576.11 E
	VO# 177501	INV# 4831719-0		1,576.11	
		SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		1,576.11	
869	12/13/2018	031400 INTERSTATE SOLUTIONS, INC			18,038.23 E
	VO# 177547	INV# 261921	PO# 44590	17,974.82	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		17,974.82	
	VO# 177548	INV# 261921-1	PO# 44590	63.41	
		SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		63.41	
870	12/13/2018	45525 OPEN TEXT INC			269.81 E
	VO# 177507	INV# 1812864981		269.81	
		RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		269.81	
871	12/13/2018	43612 ORKIN PEST CONTROL			1,535.00 E
	VO# 177508	INV# 176660621		145.00	

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			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 177509	INV# 176660622		125.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 177510	INV# 176660631		135.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 177511	INV# 176660623		120.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 177512	INV# 176660624		120.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 177513	INV# 176660625		110.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 177514	INV# 176660626		45.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 177515	INV# 176660627		45.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 177516	INV# 176660628		280.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		280.00	
	VO# 177517	INV# 177633308		62.50	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 177518	INV# 176660629		150.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00	
	VO# 177519	INV# 177632377		62.50	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
	VO# 177520	INV# 176660630		135.00	
			PEST CONTROL		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
872	12/13/2018	45327	REI ENGINEERS, INC		17,160.00 E
	VO# 177521	INV# 0023756		17,160.00	
			YIS ROOF		
	507-253-530-0000-09	YIS ROOF REPLACEMENT		17,160.00	
873	12/13/2018	44510	UNITED LASER		436.56 E
	VO# 177541	INV# 171995		436.56	

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

			SUPPLIES			
	600-256-410-0000-06		SUPPLIES		436.56	
874	12/21/2018	016885	CRISIS PREVENTION INSTITUTE, INC			780.00 E
	VO# 177712	INV#	CUS0171833	PO# 44604	780.00	
			SUPPLIES			
	100-221-332-0000-01		IMPR OF INST TRAVEL		0.00	
	100-221-410-0000-01		IMPR OF INST SUPPLIES		780.00	
876	12/21/2018	025950	GRAINGER			197.48 E
	VO# 177714	INV#	801408303	PO# 44474	197.48	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		197.48	
877	12/21/2018	43418	OREILLY AUTO PARTS			638.55 E
	VO# 177724	INV#	1619-297531	PO# 44555	40.63	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		40.63	
	VO# 177725	INV#	1619-297665	PO# 44555	38.89	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		38.89	
	VO# 177726	INV#	1619-297679	PO# 44555	48.58	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		48.58	
	VO# 177727	INV#	1619-294737	PO# 44555	33.15	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		33.15	
	VO# 177729	INV#	1619-294796	PO# 44555	18.18	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		18.18	
	VO# 177730	INV#	1619-297444	PO# 44624	18.77	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		18.77	
	VO# 177731	INV#	1619-297432	PO# 44624	34.73	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		34.73	
	VO# 177732	INV#	1619-296915	PO# 44624	185.02	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		185.02	
	VO# 177733	INV#	1619-297450	PO# 44624	12.83	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		12.83	
	VO# 177734	INV#	1619-297414	PO# 44624	113.37	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		113.37	
	VO# 177735	INV#	1619-297698	PO# 44624	32.58	
			SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES			32.58	
	VO# 177736	INV# 1619-297713	PO# 44624		32.96	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			32.96	
	VO# 177737	INV# 1619-295625	PO# 44624		28.86	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			28.86	
879	12/21/2018	45327 REI ENGINEERS, INC				1,870.00 E
	VO# 177659	INV# 0023740			830.00	
		HCJES				
	507-253-530-0001-49	HCJES-ROOF REPLACEMENT			830.00	
	VO# 177660	INV# 0023748			1,040.00	
		YMS				
	507-253-530-0001-44	YMS ROOF REPLACEMENT			1,040.00	
881	12/21/2018	43918 VIRTUAL IMAGE TECHNOLOGY				188.41 E
	VO# 177709	INV# 284760			188.41	
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			188.41	
882	12/21/2018	056200 YORK LUMBER COMPANY				728.98 E
	VO# 177738	INV# 37003	PO# 44286		262.33	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			262.33	
	VO# 177739	INV# 37091	PO# 44286		466.65	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			466.65	
		TOTAL NUMBER OF CHECKS:		178		1,070,318.60
		TOTAL NUMBER OF EPAYMENTS:		22		77,755.98