

**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR MARCH 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>
107699	03/01/2019	45687 ADVANCED PROPERTY SERVICES	4,005.00
	VO# 179011	INV# 7114	4,005.00
		FEB 2019 LAWN MAINTENANCE	
		100-254-329-0000-00 CONTRACTED LAWN SERVICE	4,005.00
107700	03/01/2019	45849 AIRGAS USA LLC	23,529.30
	VO# 179012	INV# 9085570313 PO# 44634	23,529.30
		SUPPLIES	
		329-115-540-0008-02 AG EDUCATION	23,529.30
107701	03/01/2019	006624 AT & T	466.34
	VO# 178964	INV# 80362841402481896	466.34
		TELEPHONE	
		100-254-340-0000-03 TELEPHONES	466.34
107702	03/01/2019	45265 CHARTWELLS DINING SERVICES	136.25
	VO# 178967	INV# 3078400189	136.25
		PAC MEETING LUNCH	
		100-232-690-0001-06 AWARDS & RECOGNITIONS	136.25
107703	03/01/2019	016078 COMER EQUIPMENT CO	499.90
	VO# 179035	INV# 01-10566 PO# 44257	254.47
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	254.47
	VO# 179036	INV# 01-10535 PO# 44257	203.64
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	203.64
	VO# 179056	INV# 01-10661 PO# 44257	41.79
		SUPPLIES	
		100-254-410-0000-00 MAINT SUPPLIES	41.79
107704	03/01/2019	45886 COPPER ADVISORS	3,975.00
	VO# 179017	INV# 12858	3,975.00
		TAX CONSULTING	
		100-252-395-0000-06 OTHER PROF AND TECH SERV	3,975.00
107706	03/01/2019	020300 DUKE ENERGY	55,641.02
	VO# 178987	INV# 0002468065	4,570.59
		ENERGY	
		100-254-470-0000-03 ENERGY-YCHS	4,570.59
	VO# 178988	INV# 0002468067	261.33
		ENERGY	
		100-254-470-0000-03 ENERGY-YCHS	261.33
	VO# 178989	INV# 0002468075	7,208.03

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

ENERGY			
100-254-470-0000-03	ENERGY-YCHS		7,208.03
VO# 178990	INV# 0002468074		39.68
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		39.68
VO# 178991	INV# 1932284132		266.75
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		266.75
VO# 178992	INV# 1683418434		3.65
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		3.65
VO# 178993	INV# 1323923614		117.54
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		117.54
VO# 178994	INV# 0002468071		1.49
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		1.49
VO# 178995	INV# 0002468052		1,444.65
ENERGY			
100-254-470-0000-06	ENERGY-DO		1,444.65
VO# 178996	INV# 0003079914		9,372.10
ENERGY			
100-254-470-0000-08	ENERGY-JES		9,372.10
VO# 178997	INV# 0002468051		2,631.76
ENERGY			
100-254-470-0000-14	ENERGY		2,631.76
VO# 178998	INV# 0002468050		8,294.94
ENERGY			
100-254-470-0000-14	ENERGY		8,294.94
VO# 178999	INV# 0002468056		1,730.23
ENERGY			
100-254-470-0000-15	ENERGY-YOA		1,730.23
VO# 179000	INV# 0002468077		183.41
ENERGY			
100-254-470-0000-44	ENERGY-YMS		183.41
VO# 179001	INV# 0002468060		3,443.94
ENERGY			
100-254-470-0000-44	ENERGY-YMS		3,443.94
VO# 179002	INV# 0002468072		711.92
ENERGY			
100-254-470-0000-44	ENERGY-YMS		711.92
VO# 179003	INV# 0002468061		6,481.46
ENERGY			

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

	100-254-470-0000-44	ENERGY-YMS			6,481.46	
	VO# 179004	INV# 0003346490			1,511.97	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,511.97	
	VO# 179005	INV# 0002468073			0.07	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			0.07	
	VO# 179006	INV# 1767968177			13.50	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			13.50	
	VO# 179007	INV# 0002468045			7,352.01	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			7,352.01	
107707	03/01/2019	46026	EARL JACKSON'S CARPET			322.00
	VO# 179057	INV# 1743		PO# 44706	322.00	
		SUPPLIES				
	100-254-410-0000-44	MTN SUPPLIES YMS			161.00	
	100-254-410-0000-45	MTN SUPPLIES HGSES			161.00	
107708	03/01/2019	44706	KELLY SERVICES INC			22,847.90
	VO# 179058	INV# 059955			22,847.90	
		KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES			441.00	
	100-111-314-0000-46	KELLY SERVICES			266.00	
	100-111-314-0000-47	KELLY SERVICES			45.50	
	100-111-314-0000-49	KELLY SERVICES			91.00	
	100-112-314-0000-08	KELLY SERVICES			1,348.50	
	100-112-314-0000-45	KELLY SERVICES			175.00	
	100-112-314-0000-46	KELLY SERVICES			721.00	
	100-112-314-0000-47	KELLY SERVICES			643.00	
	100-112-314-0000-49	KELLY SERVICES			259.00	
	100-113-314-0000-09	KELLY SERVICES			1,519.00	
	100-113-314-0000-15	KELLY SERVICES			357.00	
	100-113-314-0000-44	KELLY SERVICES			3,024.50	
	100-113-314-0000-45	KELLY SERVICES			91.00	
	100-113-314-0000-46	KELLY SERVICES			455.00	
	100-114-314-0000-03	KELLY SERVICES			2,681.00	
	100-115-314-0000-02	KELLY SERVICES			336.00	
	100-121-314-0000-08	KELLY SERVICES			91.00	
	100-122-314-0000-03	KELLY SERVICES			1,171.50	
	100-122-314-0000-47	KELLY SERVICES			84.00	
	100-127-314-0000-08	KELLY SERVICES			91.00	
	100-127-314-0000-09	KELLY SERVICES			227.50	
	100-127-314-0000-44	KELLY SERVICES			1,491.50	
	100-127-314-0000-45	KELLY SERVICES			91.00	
	100-127-314-0000-46	KELLY SERVICES			91.00	
	100-127-314-0000-49	KELLY SERVICES			175.00	

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

100-161-314-0000-49	KELLY SERVICES	84.00
100-162-314-0000-44	KELLY SERVICES	45.50
100-222-314-0000-08	KELLY SERVICES	45.50
100-222-314-0000-45	KELLY SERVICES	84.00
100-222-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	672.60
100-254-314-0000-08	KELLY SERVICES	456.00
100-254-314-0000-09	KELLY SERVICES	669.75
100-254-314-0000-45	KELLY SERVICES	330.60
100-254-314-0000-46	KELLY SERVICES	547.20
100-254-314-0000-47	KELLY SERVICES	684.00
100-254-314-0000-49	KELLY SERVICES	689.70
201-111-314-0000-47	KELLY SERVICES	84.00
201-111-314-0000-49	KELLY SERVICES	45.50
201-112-314-0000-47	KELLY SERVICES	690.00
201-113-314-0000-47	KELLY SERVICES	91.00
203-127-314-0000-46	KELLY SERVICES	84.00
203-127-314-0000-49	KELLY SERVICES	91.00
309-112-314-0000-46	KELLY SERVICES	364.00
311-224-314-0000-09	KELLY SERVICES	175.00
341-147-314-0000-08	KELLY SERVICES	84.00
341-147-314-0000-47	KELLY SERVICES	84.00
600-256-314-0000-03	KELLY SERVICES	378.93
600-256-314-0000-46	KELLY SERVICES	309.62

107709	03/01/2019	42139	LOWES COMPANIES INC.			118.84
	VO# 179044	INV#	07118	PO#	44623	5.91
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			5.91
	VO# 179045	INV#	06375	PO#	44623	8.40
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			8.40
	VO# 179046	INV#	06863	PO#	44623	31.97
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			31.97
	VO# 179047	INV#	05006	PO#	44623	19.17
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			19.17
	VO# 179048	INV#	05052	PO#	44623	28.43
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			28.43
	VO# 179049	INV#	05624	PO#	44623	15.40
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			15.40
	VO# 179050	INV#	07071	PO#	44623	9.56
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES			9.56

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

107710	03/01/2019	44743	MOHAWK RESOURCES LTD.			26,319.51	26,319.51
	VO# 179014	INV#	46741	PO#	44617		
			SUPPLIES				
			329-115-540-0002-02 AUTOMOTIVE			26,319.51	
107711	03/01/2019	44593	ROCK HILL SCHOOLS			1,230.75	1,230.75
	VO# 179018	INV#	YSD1			1,230.75	
			HONOR CHOIR				
			100-148-395-0000-00 OTHER PROF AND TECH SERV			1,230.75	
107712	03/01/2019	46024	SC DEPT OF SOCIAL SERVICES			28,849.57	28,849.57
	VO# 179016	INV#	AR2-00047			28,849.57	
			OVERPAYMENT				
			600-004-999-0001-00 SCDSS REVENUE			28,849.57	
107713	03/01/2019	047400	SOUTH CAROLINA DEPT OF EMPLOY/WORKFORCE			272.91	272.91
	VO# 178965	INV#	125652			272.91	
			4TH QTR 2018				
			100-231-200-0000-00 WORK COMP, UNEMP, ETC			272.91	
107714	03/01/2019	46007	SUPPLY WORKS			445.82	433.45
	VO# 179053	INV#	478953805	PO#	44699		
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			445.82	
	VO# 179054	INV#	475436010	PO#	44630	-185.28	
			CREDIT MEMO				
			100-254-410-0000-00 MAINT SUPPLIES			-185.28	
	VO# 179055	INV#	473250868	PO#	44630	172.91	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			172.91	
107715	03/01/2019	41756	VERIZON WIRELESS			1,765.34	1,765.34
	VO# 178986	INV#	9823877452			1,765.34	
			TELEPHONE				
			100-254-340-0000-06 TELEPHONES			1,765.34	
107716	03/01/2019	053400	WALMART COMMUNITY BRC			167.72	254.39
	VO# 179021	INV#	6032202000561598	PO#	44489		
			P9273001E01HFS10Y				
			100-115-410-0000-02 VOC TCHR SUPPLIES			167.72	
	VO# 179022	INV#	6032202000561598	PO#	44489	86.67	
			P9273001Q01GSX929				
			100-115-410-0000-02 VOC TCHR SUPPLIES			86.67	
107717	03/01/2019	056100	YORK COUNTY NATURAL GAS AUTH			392.66	28,014.34
	VO# 178968	INV#	68312-001			392.66	
			ENERGY				
			100-254-470-0000-03 ENERGY-YCHS			392.66	
	VO# 178969	INV#	68312-002			928.04	
			ENERGY				

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

100-254-470-0000-03	ENERGY-YCHS		928.04
VO# 178970	INV# 106448-001		15,797.56
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		15,797.56
VO# 178971	INV# 106448-002		339.01
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		339.01
VO# 178972	INV# 106448-003		65.42
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		65.42
VO# 178973	INV# 106448-004		51.47
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		51.47
VO# 178974	INV# 106448-005		299.31
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		299.31
VO# 178975	INV# 106448-006		521.41
	ENERGY		
100-254-470-0000-03	ENERGY-YCHS		521.41
VO# 178976	INV# 1375-001		2,255.24
	ENERGY		
100-254-470-0000-09	ENERGY-YIS		2,255.24
VO# 178977	INV# 1606-002		18.21
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		18.21
VO# 178978	INV# 1606-003		314.34
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		314.34
VO# 178979	INV# 26469-001		537.50
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		537.50
VO# 178980	INV# 1622-001		697.36
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		697.36
VO# 178981	INV# 25290-001		4,512.65
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		4,512.65
VO# 178982	INV# 25290-002		18.21
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		18.21
VO# 178983	INV# 25290-003		991.34
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		991.34

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

	VO# 178984	INV# 1606-001		135.16	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		135.16	
	VO# 178985	INV# 1606-004		139.45	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		139.45	
107719	03/08/2019	44599	PORKCHOP PRODUCTIONS		1,800.00
	VO# 179128	INV# HUNTER STREET ES		1,800.00	
			AESOPS FABLES 1ST GRADE		
	309-112-395-0000-46	OTHER PROF AND TECH SERV		1,800.00	
107720	03/07/2019	42155	EMPLOYEE VENDOR		273.99
	VO# 179066	INV# 01.04.19-02.19.19		273.99	
			TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL		273.99	
107723	03/07/2019	43696	EMPLOYEE VENDOR		2,000.00
	VO# 179110	INV# 03.01.19		2,000.00	
			CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV		2,000.00	
107724	03/07/2019	005685	EMPLOYEE VENDOR		146.58
	VO# 179083	INV# 02.01.19-02.27.19		146.58	
			TRAVEL & REIMB		
	100-211-332-0000-01	ATT & SOC WRKRS TRAVEL		146.58	
107725	03/07/2019	45322	EMPLOYEE VENDOR		239.28
	VO# 179069	INV# 03.01.19-03.03.19		239.28	
			TRAVEL & REIMB		
	100-113-332-0001-44	STAFF DEVELOPMENT		239.28	
107729	03/07/2019	46175	EMPLOYEE VENDOR		144.60
	VO# 179072	INV# 03.01.19-03.03.19		144.60	
			TRAVEL & REIMB		
	100-113-332-0000-09	ELEM TCHR TRAVEL		144.60	
107732	03/07/2019	45196	EMPLOYEE VENDOR		271.44
	VO# 179089	INV# 01.23.19-02.28.19		271.44	
			TRAVEL		
	100-233-332-0000-02	SCH ADMIN TRAVEL		271.44	
107733	03/07/2019	45101	ELEANOR M CIACCIA		105.70
	VO# 179122	INV# 03.06.19		105.70	
			YCHS SOCCER OFFICIAL		
	100-271-395-1000-03	OFFICIALS PAY		105.70	
107734	03/07/2019	43994	EMPLOYEE VENDOR		115.42
	VO# 179094	INV# 02.01.19-02.28.19		115.42	
			TRAVEL		
	600-256-332-0000-06	TRAVEL		115.42	
107735	03/07/2019	018410	DISCOVERY PLACE		793.65

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

	VO# 179107	INV# 11949652		793.65	
	HICKORY GROVE SHARON ELEM SCHOOL				
	395-212-410-0000-45	SUPPLIES		793.65	
107736	03/07/2019	44689	EMPLOYEE VENDOR		121.54
	VO# 179098	INV# 02.01.19-02.28.19		121.54	
	TRAVEL				
	600-256-332-0000-47	TRAVEL		121.54	
107737	03/07/2019	45005	EMPLOYEE VENDOR		144.60
	VO# 179071	INV# 03.01.19-03.03.19		144.60	
	TRAVEL & REIMB				
	100-113-332-0000-09	ELEM TCHR TRAVEL		144.60	
107740	03/07/2019	44384	EMPLOYEE VENDOR		243.02
	VO# 179085	INV# 02.18.19-03.01.19		243.02	
	TRAVEL				
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		243.02	
107741	03/07/2019	024515	EMPLOYEE VENDOR		143.44
	VO# 179086	INV# 02.04.19-02.28.19		55.80	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		55.80	
	VO# 179087	INV# 01.07.19-01.31.19		87.64	
	TRAVEL				
	100-266-332-0000-06	TECHNOLOGY TRAVEL		87.64	
107742	03/07/2019	025230	EMPLOYEE VENDOR		190.24
	VO# 179097	INV# 02.01.19-02.28.19		190.24	
	TRAVEL				
	600-256-332-0000-09	TRAVEL		190.24	
107745	03/07/2019	45148	GREGORY HANDY		129.40
	VO# 179121	INV# 03.06.19		129.40	
	YCHS SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		129.40	
107747	03/07/2019	45548	EMPLOYEE VENDOR		142.87
	VO# 179070	INV# REIMB		142.87	
	SUPPLIES				
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE		142.87	
107751	03/07/2019	42350	EMPLOYEE VENDOR		111.84
	VO# 179068	INV# REIMB		111.84	
	SUPPLIES				
	100-113-410-1144-44	SOCIAL STUDIES - 7TH GRADE		111.84	
107753	03/07/2019	42659	EMPLOYEE VENDOR		144.60
	VO# 179073	INV# 03.01.19-03.03.19		144.60	
	TRAVEL & REIMB				
	100-113-332-0000-09	ELEM TCHR TRAVEL		144.60	



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

107754	03/07/2019	43057	EMPLOYEE VENDOR		109.62
	VO# 179067	INV# 02.12.19			
			TRAVEL		
	100-113-332-0001-44		STAFF DEVELOPMENT		109.62
107757	03/07/2019	43411	EMPLOYEE VENDOR		168.78
	VO# 179100	INV# 02.01.19-02.28.19			
			TRAVEL		
	600-256-332-0000-46		TRAVEL EXPENSE		84.39
	600-256-332-0000-47		TRAVEL		84.39
107758	03/07/2019	035941	EMPLOYEE VENDOR		361.54
	VO# 179129	INV# 02.01.19-02.28.19			
			TRAVEL & REIMB		
	990-139-332-0000-00		TRAVEL		361.54
107762	03/07/2019	45952	MICHAEL JON'PAUL MONTGOMERY		945.00
	VO# 179112	INV# PAYROLL #6			
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS		945.00
107763	03/07/2019	45907	THOMAS M PETTUS		128.00
	VO# 179108	INV# 03.04.19			
			YMS BASEBALL OFFICIAL		
	100-271-395-1000-44		OFFICIALS PAY-YMS		59.00
	VO# 179117	INV# 03.05.19			69.00
			YCHS BASEBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		69.00
107764	03/07/2019	46022	CASSIDY R REINHARDT		451.00
	VO# 179111	INV# PAYROLL #6			
			BAND CONSULTANTS		
	100-114-336-0001-03		BAND CONSULTANTS		451.00
107765	03/07/2019	46183	ROCK HILL REFEREE ASSOCIATION		195.20
	VO# 179118	INV# MARC CARRERAS			
			YCHS BASEBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		97.60
	VO# 179119	INV# ANDRES CARAVAJAL			97.60
			YCHS BASEBALL OFFICIAL		
	100-271-395-1000-03		OFFICIALS PAY		97.60
107769	03/07/2019	46114	AMBER NICOLE THORNTON		130.00
	VO# 179127	INV# 02.18.19-03.01.19			
			BEFORE SCHOOL PROGRAM		
	394-113-395-0090-46		OTHER PROF AND TECH SERV		130.00
107770	03/07/2019	46094	SUZANNE T TOLSON		750.00
	VO# 179090	INV# 105			
			PROFESSIONAL DEVELOPMENT		
	311-224-312-0000-06		INSTRUCTIONAL PROG IMPROV		750.00

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

107772	03/07/2019	46097	EMPLOYEE VENDOR		422.24
	VO# 179095	INV#	01.08.19-02.20.19	353.80	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		353.80	
	VO# 179096	INV#	02.22.19-02.28.19	68.44	
			TRAVEL		
	600-256-332-0000-44	TRAVEL		68.44	
107774	03/07/2019	46180	DONTAVIUS WILLIAMS		400.00
	VO# 179113	INV#	YMS	400.00	
			8TH GRADE PROGRAM		
	100-113-410-1145-44	SOCIAL STUDIES - 8TH GRADE		400.00	
107778	03/07/2019	056900	EMPLOYEE VENDOR		160.08
	VO# 179102	INV#	02.01.19-02.28.19	160.08	
			TRAVEL		
	600-256-332-0000-08	TRAVEL		80.04	
	600-256-332-0000-49	TRAVEL		80.04	
107779	03/08/2019	46174	A3 COMMUNICATIONS		315.00
	VO# 179196	INV#	63007	315.00	
			SUPPLIES		
	100-266-323-0001-49	AV, COPY, COMPUTER, ETC MTN		315.00	
107780	03/08/2019	44684	AUS CENTRAL LOCKBOX		3,369.77
	VO# 179235	INV#	52260886	68.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		68.91	
	VO# 179236	INV#	52260887	47.47	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.47	
	VO# 179237	INV#	52260888	138.10	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		138.10	
	VO# 179238	INV#	52260889	55.32	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		55.32	
	VO# 179239	INV#	52260890	47.37	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		47.37	
	VO# 179240	INV#	52260891	265.00	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		265.00	
	VO# 179241	INV#	52260892	69.51	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		69.51	
	VO# 179242	INV#	52260893	45.62	

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

			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.62
	VO# 179243	INV# 52260894			280.06
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			280.06
	VO# 179244	INV# 52260895			692.54
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			692.54
	VO# 179245	INV# 52290819			68.91
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			68.91
	VO# 179246	INV# 52290820			47.47
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			47.47
	VO# 179247	INV# 52290821			138.10
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			138.10
	VO# 179248	INV# 52290822			55.32
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			55.32
	VO# 179249	INV# 52290823			47.37
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			47.37
	VO# 179250	INV# 52290824			52.57
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			52.57
	VO# 179251	INV# 52290825			69.51
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			69.51
	VO# 179252	INV# 52290826			45.62
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			45.62
	VO# 179253	INV# 52290827			279.12
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			279.12
	VO# 179254	INV# 52290828			855.88
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			855.88
107781	03/08/2019	006700	BENDER-BURKOT SCHOOL SUPPLY, INC.		1,564.00
	VO# 179195	INV# 60899.00	PO# 44389		1,564.00
			SUPPLIES		
	500-253-410-0000-45	SUPPLIES-FURNITURE HGSES			1,564.00
107782	03/08/2019	45265	CHARTWELLS DINING SERVICES		10,825.13

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

	VO# 179187	INV# 3078400193		10,825.13	
			FEB 2019 HEAD START		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		10,825.13	
107783	03/08/2019	45265	CHARTWELLS DINING SERVICES		333.81
	VO# 179190	INV# 3078400192		190.75	
			LUNCH CATERING		
	100-232-690-0001-06	AWARDS & RECOGNITIONS		190.75	
	VO# 179191	INV# 3078400191		143.06	
			BOARD SESSION		
	100-231-690-0000-00	AGENDA & MEETING SUPPLIES		143.06	
107784	03/08/2019	45266	CHARTWELLS SCHOOL DINING SERVICES		144,678.29
	VO# 179185	INV# K3078400036		113,040.75	
			FEB 2019 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		113,040.75	
	VO# 179186	INV# 93078400194		31,637.54	
			FEB 2019 SERVICES		
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		31,637.54	
107785	03/08/2019	015300	CITY OF YORK		22,800.49
	VO# 179164	INV# 110933		3,728.67	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		3,728.67	
	VO# 179165	INV# 110934		121.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50	
	VO# 179166	INV# 110936		19.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 179167	INV# 114314		1,672.00	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,672.00	
	VO# 179168	INV# 110935		1,881.96	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,881.96	
	VO# 179169	INV# 112976		61.50	
			WATER		
	100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		61.50	
	VO# 179170	INV# 102315		371.86	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		371.86	
	VO# 179171	INV# 106389		545.11	
			WATER		
	100-254-321-0000-06	WATER AND SEWER DO		545.11	

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

	VO# 179172	INV# 104375		1,665.85	
			WATER		
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES	1,665.85	
	VO# 179173	INV# 100945		982.18	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	982.18	
	VO# 179174	INV# 100946		1,134.45	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	1,134.45	
	VO# 179175	INV# 100289		196.74	
			WATER		
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS	196.74	
	VO# 179176	INV# 100285		1,828.17	
			WATER		
	100-254-321-0000-14		WATER	1,828.17	
	VO# 179177	INV# 100288		247.84	
			WATER		
	100-254-321-0000-14		WATER	247.84	
	VO# 179178	INV# 105737		193.50	
			WATER		
	100-254-321-0000-14		WATER	193.50	
	VO# 179179	INV# 105736		19.50	
			WATER		
	100-254-321-0000-14		WATER	19.50	
	VO# 179180	INV# 102314		335.62	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	335.62	
	VO# 179181	INV# 102319		561.83	
			WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA	561.83	
	VO# 179182	INV# 100944		3,831.31	
			WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS	3,831.31	
	VO# 179183	INV# 101129		1,902.75	
			WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES	1,902.75	
	VO# 179184	INV# 104376		1,498.65	
			WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES	1,498.65	
107786	03/08/2019	020300	DUKE ENERGY		16,544.67
	VO# 179130	INV# 0002468076		23.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	23.45	

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

	VO# 179131	INV# 2132116601		56.23	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		56.23	
	VO# 179132	INV# 0002468078		11.82	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		11.82	
	VO# 179133	INV# 1486360387		366.53	
			ENERGY		
	100-254-470-0000-04	ENERGY-		366.53	
	VO# 179134	INV# 0002468063		12.89	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		12.89	
	VO# 179135	INV# 2049231220		34.07	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		34.07	
	VO# 179136	INV# 0004378380		18.34	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		18.34	
	VO# 179137	INV# 1456364489		34.34	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		34.34	
	VO# 179138	INV# 0002468038		200.39	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		200.39	
	VO# 179139	INV# 0002468037		6,251.26	
			ENERGY		
	100-254-470-0000-45	ENERGY-HGSES		6,251.26	
	VO# 179140	INV# 1559763336		11.82	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		11.82	
	VO# 179141	INV# 0003112863		9,476.28	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		9,476.28	
	VO# 179142	INV# 2102114435		47.25	
			ENERGY		
	100-254-470-0000-47	ENERGY-CBES		47.25	
107787	03/08/2019	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 179188	INV# 2196		3,193.00	
			MAR 2019 FIELD MAINTENANCE		
	100-254-410-1000-03	ATHLETIC FIELD MAINTENANCE		3,193.00	
	VO# 179189	INV# 2197		2,257.00	
			MAR 2019 FIELD MAINTENANCE		
	100-254-410-1000-44	ATHLETIC FIELD MAINTENANCE		2,257.00	

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

107788	03/08/2019	024727	GASTONIA SHEET METAL WORKS			388.68	
	VO# 179269	INV#	0000276745	PO#	44720	388.68	
			SUPPLIES				
	100-254-323-0000-49		REPAIRS AND MAINTENANCE-HCJES			388.68	
107789	03/08/2019	029000	GRAYBAR ELEC COMPANY				1,486.94
	VO# 179202	INV#	9308645303	PO#	44683	653.30	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			653.30	
	VO# 179203	INV#	9308620007	PO#	44622	55.73	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			55.73	
	VO# 179208	INV#	9308576217	PO#	44622	264.83	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			264.83	
	VO# 179263	INV#	9308437964	PO#	44622	41.79	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			41.79	
	VO# 179264	INV#	9308773456	PO#	44622	20.90	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			20.90	
	VO# 179265	INV#	9308766068	PO#	44622	94.06	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			94.06	
	VO# 179266	INV#	9308766067	PO#	44725	141.26	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			141.26	
	VO# 179267	INV#	9308437965	PO#	44725	67.41	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			67.41	
	VO# 179268	INV#	9308804501	PO#	44725	147.66	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			147.66	
107790	03/08/2019	41851	J & Z SERVICES, INC				1,258.34
	VO# 179212	INV#	3627			1,258.34	
			FEB 2019 BED MAINTENANCE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			1,258.34	
107791	03/08/2019	44706	KELLY SERVICES INC				21,716.30
	VO# 179197	INV#	063024			21,716.30	
			KELLY SERVICES				
	100-111-314-0000-46		KELLY SERVICES			91.00	
	100-111-314-0000-47		KELLY SERVICES			42.00	
	100-112-314-0000-08		KELLY SERVICES			781.00	
	100-112-314-0000-45		KELLY SERVICES			175.00	
	100-112-314-0000-46		KELLY SERVICES			511.00	

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

100-112-314-0000-47	KELLY SERVICES	776.00
100-112-314-0000-49	KELLY SERVICES	318.50
100-113-314-0000-09	KELLY SERVICES	1,774.00
100-113-314-0000-15	KELLY SERVICES	409.50
100-113-314-0000-44	KELLY SERVICES	2,015.00
100-113-314-0000-46	KELLY SERVICES	1,615.00
100-113-314-0000-49	KELLY SERVICES	84.00
100-114-314-0000-03	KELLY SERVICES	1,659.00
100-115-314-0000-02	KELLY SERVICES	266.00
100-115-314-0000-44	KELLY SERVICES	42.00
100-121-314-0000-03	KELLY SERVICES	182.00
100-121-314-0000-08	KELLY SERVICES	91.00
100-122-314-0000-03	KELLY SERVICES	1,119.00
100-122-314-0000-08	KELLY SERVICES	182.00
100-127-314-0000-09	KELLY SERVICES	136.50
100-127-314-0000-44	KELLY SERVICES	956.00
100-127-314-0000-49	KELLY SERVICES	266.00
100-128-314-0000-03	KELLY SERVICES	91.00
100-128-314-0000-09	KELLY SERVICES	168.00
100-161-314-0000-49	KELLY SERVICES	409.50
100-222-314-0000-08	KELLY SERVICES	84.00
100-222-314-0000-45	KELLY SERVICES	84.00
100-222-314-0000-46	KELLY SERVICES	91.00
100-222-314-0000-47	KELLY SERVICES	175.00
100-222-314-0000-49	KELLY SERVICES	84.00
100-233-314-0000-09	KELLY SERVICES	91.00
100-233-314-0000-46	KELLY SERVICES	224.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	601.35
100-254-314-0000-08	KELLY SERVICES	456.00
100-254-314-0000-09	KELLY SERVICES	592.80
100-254-314-0000-44	KELLY SERVICES	287.85
100-254-314-0000-45	KELLY SERVICES	330.60
100-254-314-0000-46	KELLY SERVICES	535.80
100-254-314-0000-47	KELLY SERVICES	547.20
100-254-314-0000-49	KELLY SERVICES	342.00
201-111-314-0000-49	KELLY SERVICES	91.00
201-112-314-0000-08	KELLY SERVICES	42.00
201-112-314-0000-47	KELLY SERVICES	690.00
201-112-314-0000-49	KELLY SERVICES	182.00
203-127-314-0000-49	KELLY SERVICES	84.00
311-224-314-0000-09	KELLY SERVICES	357.00
311-224-314-0000-15	KELLY SERVICES	84.00
311-224-314-0000-44	KELLY SERVICES	350.00
338-113-314-0000-15	KELLY SERVICES	84.00
341-147-314-0000-45	KELLY SERVICES	84.00
341-147-314-0000-46	KELLY SERVICES	91.00
600-256-314-0000-03	KELLY SERVICES	457.70
600-256-314-0000-08	KELLY SERVICES	68.40



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

	600-256-314-0000-46	KELLY SERVICES			171.00	
	600-256-314-0000-49	KELLY SERVICES			102.60	
107792	03/08/2019	42139	LOWES COMPANIES INC.			423.95
	VO# 179144	INV# 05651		PO# 44623	30.48	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			30.48	
	VO# 179146	INV# 01380		PO# 44623	4.38	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			4.38	
	VO# 179147	INV# 10137		PO# 44623	0.48	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			0.48	
	VO# 179148	INV# 06045		PO# 44623	58.37	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			58.37	
	VO# 179149	INV# 07060		PO# 44623	57.82	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			57.82	
	VO# 179150	INV# 01307		PO# 44623	50.55	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			50.55	
	VO# 179151	INV# 07146		PO# 44623	15.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.00	
	VO# 179152	INV# 10293		PO# 44623	65.00	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			65.00	
	VO# 179153	INV# 07423		PO# 44623	22.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			22.15	
	VO# 179154	INV# 02522		PO# 44623	20.85	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			20.85	
	VO# 179155	INV# 05593		PO# 44623	15.54	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			15.54	
	VO# 179156	INV# 07159		PO# 44623	41.70	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.70	
	VO# 179157	INV# 05243		PO# 44623	41.63	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			41.63	
107793	03/08/2019	44542	NIXON POWER SERVICE COMPANY			485.27

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

	VO# 179198	INV#	SLS000362055	PO# 44705	485.27	
			SUPPLIES			
	100-254-323-0000-47		REPAIRS AND MTN-CBES		485.27	
107794	03/08/2019	45270	DONALD E JONES			2,160.00
	VO# 179210	INV#	QYSD1022119		2,160.00	
			NETWORK SERVICES			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		2,160.00	
107795	03/08/2019	044445	SC DEPT OF ED-BUS PERMITS			200.27
	VO# 179231	INV#	FY18-4601-0092		50.10	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		50.10	
	VO# 179232	INV#	FY18-4601-0093		35.59	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		35.59	
	VO# 179233	INV#	FY18-4601-0094		49.48	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		49.48	
	VO# 179234	INV#	FY18-4601-0095		65.10	
			BUS PERMITS			
	100-255-331-0000-00		STUDENT TRANSPORTATION		65.10	
107796	03/08/2019	45556	SC DEPT OF EDUCATION			880.00
	VO# 179192	INV#	YORK SCHOOL DIST ONI		880.00	
			WINTER 2019			
	358-221-312-1000-06		INSTRUCTIONAL PROG IMPROV		880.00	
107797	03/08/2019	052200	TOWN OF HICKORY GROVE			185.90
	VO# 179211	INV#	970		185.90	
			WATER			
	100-254-321-0000-45		WATER AND SEWER SERVICES-HGSES		185.90	
107798	03/08/2019	053625	WASTE MGMT OF THE CAROLINAS			1,260.06
	VO# 179259	INV#	2860084-2099-9		1,260.06	
			WASTE MGMT			
	100-254-323-0000-45		REPAIRS AND MAINTENANCE-HGSES		1,260.06	
107799	03/14/2019	46187	SHANNON MARIE BROWN			100.00
	VO# 179311	INV#	02.27.19		100.00	
			COSMETOLOGY SUB			
	100-115-314-0000-02		KELLY SERVICES		100.00	
107800	03/14/2019	44363	EMPLOYEE VENDOR			530.00
	VO# 179277	INV#	02.25.19-03.08.19		530.00	
			TRAVEL			
	100-115-395-0000-02		PARKING LOT ATTENDANT		530.00	
107801	03/14/2019	45101	ELEANOR M CIACCIA			161.70
	VO# 179295	INV#	03.15.19		161.70	

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

			YCHS SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		161.70	
107802	03/14/2019	45129	EMPLOYEE VENDOR			126.73
	VO# 179308	INV#	02.07.19-02.09.19		126.73	
			TRAVEL			
		100-232-332-0000-06	SUPT OFFICE TRAVEL		126.73	
107803	03/14/2019	45643	MICHELLE DILLINGHAM			109.70
	VO# 179291	INV#	03.14.19		109.70	
			YCHS SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		109.70	
107804	03/14/2019	45643	MICHELLE DILLINGHAM			152.70
	VO# 179294	INV#	03.15.19		152.70	
			YCHS SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		152.70	
107805	03/14/2019	45643	MICHELLE DILLINGHAM			152.70
	VO# 179301	INV#	03.16.19		152.70	
			YCHS SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		152.70	
107807	03/14/2019	45867	LE'ANNE M DUFFIELD			1,295.00
	VO# 179281	INV#	02-2019		1,295.00	
			CLINICAL INSTRUCTOR			
		328-115-395-0000-02	OTHER PROF AND TECH SERV		1,295.00	
107810	03/14/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER			1,400.00
	VO# 179306	INV#	REIMB		1,400.00	
			COSMETOLOGY BOARDS			
		328-115-410-0000-02	SUPPLIES		1,400.00	
107811	03/14/2019	45096	JOHN L FUNK			156.30
	VO# 179302	INV#	03.16.19		156.30	
			YCHS SOCCER			
		100-271-395-1000-03	OFFICIALS PAY		156.30	
107813	03/14/2019	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL			1,640.94
	VO# 179315	INV#	REIMB		1,200.00	
			AOR LICENSES			
		201-112-445-0000-49	TECH & SOFTWARE SUPPLIES		1,200.00	
	VO# 179316	INV#	REIMB		365.94	
			STUDENT OF THE MONTH			
		201-112-410-0000-49	SUPPLIES		365.94	
	VO# 179317	INV#	REIMB		75.00	
			YORK CO FIRST STEPS			
		201-224-332-0000-49	TRAVEL		75.00	
107815	03/14/2019	45504	EMPLOYEE VENDOR			209.96
	VO# 179319	INV#	03.05.19-03.08.19		209.96	
			TRAVEL			

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

	100-252-332-0000-06	FISCAL SER TRAVEL		209.96	
107817	03/14/2019	46185	JOE LINDO		113.30
	VO# 179297	INV#	03.16.19	113.30	
			YCHS SOCCER		
	100-271-395-1000-03	OFFICIALS PAY		113.30	
107819	03/14/2019	41984	EMPLOYEE VENDOR		603.20
	VO# 179303	INV#	02.01.19-02.28.19	603.20	
			TRAVEL		
	100-264-332-0000-06	HUMAN RESOURCES- TRAVEL		108.46	
	267-264-332-0000-00	RECRUITMENT FAIRS		494.74	
107820	03/14/2019	46186	ALBERT MADSEN		106.70
	VO# 179299	INV#	03.16.19	106.70	
			YCHS SOCCER		
	100-271-395-1000-03	OFFICIALS PAY		106.70	
107821	03/14/2019	45185	EMPLOYEE VENDOR		130.51
	VO# 179309	INV#	REIMB	130.51	
			SUPPLIES		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		130.51	
107822	03/14/2019	45095	BRYAN MARTIN		105.70
	VO# 179285	INV#	03.12.19	105.70	
			YCHS SOCCER		
	100-271-395-1000-03	OFFICIALS PAY		105.70	
107825	03/14/2019	44995	EMPLOYEE VENDOR		116.87
	VO# 179307	INV#	REIMB	116.87	
			SUPPLIES		
	100-112-410-0000-49	PRIMARY SUPPLIES		116.87	
107826	03/14/2019	45067	BRIAN NICOSIA		100.30
	VO# 179284	INV#	03.12.19	100.30	
			YCHS SOCCER		
	100-271-395-1000-03	OFFICIALS PAY		100.30	
107827	03/14/2019	43850	EMPLOYEE VENDOR		144.60
	VO# 179310	INV#	03.01.19-03.03.19	144.60	
			TRAVEL & REIMB		
	100-113-332-0000-09	ELEM TCHR TRAVEL		144.60	
107828	03/14/2019	45615	DEBRA K O'NEIL		1,530.00
	VO# 179280	INV#	02-2019	1,530.00	
			CLINICAL INSTRUCTOR		
	328-115-395-0000-02	OTHER PROF AND TECH SERV		1,530.00	
107831	03/14/2019	44800	EMPLOYEE VENDOR		232.00
	VO# 179278	INV#	03.10.19-03.12.19	232.00	
			TRAVEL		
	100-233-332-0000-03	SCH ADMIN TRAVEL		232.00	
107834	03/14/2019	42300	EMPLOYEE VENDOR		118.70

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

	VO# 179293	INV# 03.14.19		118.70	
	YCHS SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		118.70	
107835	03/14/2019	42300	EMPLOYEE VENDOR		161.70
	VO# 179296	INV# 03.15.19		161.70	
	YCHS SOCCER				
	100-271-395-1000-03	OFFICIALS PAY		161.70	
107836	03/14/2019	42300	EMPLOYEE VENDOR		161.70
	VO# 179300	INV# 03.16.19		161.70	
	YCHS SOCCER				
	100-271-395-1000-03	OFFICIALS PAY		161.70	
107837	03/14/2019	46064	SPEECHLINX LLC		3,312.00
	VO# 179312	INV# 15		3,312.00	
	SPEECH				
	100-126-311-0000-01	SPEECH SERVICES		3,312.00	
107838	03/14/2019	45079	WILLIAM TOOLEY		118.70
	VO# 179298	INV# 03.16.19		118.70	
	YCHS SOCCER				
	100-271-395-1000-03	OFFICIALS PAY		118.70	
107839	03/14/2019	41637	YORK COMPREHENSIVE HIGH		1,329.82
	VO# 179279	INV# REIMB		1,029.82	
	SUPPLIES				
	100-114-334-0000-03	HS BAND DIR TRAVEL		264.82	
	100-114-410-0000-03	HIGH SCHOOL SUPPLIES		285.00	
	100-114-413-0000-03	CHORUS SUPPLIES		480.00	
	VO# 179318	INV# REIMB		300.00	
	CHORUS SUPPLIES				
	100-114-413-0000-03	CHORUS SUPPLIES		300.00	
107841	03/18/2019	003550	ALPHA MAILING SERVICE, INC		369.75
	VO# 179366	INV# 87008	PO# 44700	369.75	
	SUPPLIES				
	100-113-410-0000-09	ELEM INST SUPPLIES		369.75	
107842	03/18/2019	006625	AT & T		1,165.97
	VO# 179331	INV# 803m7365200011893		1,165.97	
	TELEPHONE				
	100-254-340-0000-03	TELEPHONES		1,165.97	
107843	03/18/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC		430.20
	VO# 179339	INV# YOR001030119-1		430.20	
	BACKGROUND CHECKS				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		430.20	
107844	03/18/2019	46188	BLAZER WORKS		6,615.00
	VO# 179369	INV# 10340290		2,205.00	
	STAFFING				

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

	100-122-314-0000-03		KELLY SERVICES		2,205.00	
	VO# 179370	INV#	10321994		2,205.00	
			STAFFING			
	100-122-314-0000-03		KELLY SERVICES		2,205.00	
	VO# 179372	INV#	10353489		2,205.00	
			STAFFING			
	100-122-314-0000-03		KELLY SERVICES		2,205.00	
107845	03/18/2019	45955	BUCK'S REFRIGERATION SERVICE			25,275.28
	VO# 179330	INV#	10452	PO# 44666	25,275.28	
			SUPPLIES			
	600-256-540-0000-08		EXPENDABLE EQUIPMENT		12,637.64	
	600-256-540-0000-47		EXPENDABLE EQUIPMENT		12,637.64	
107846	03/18/2019	014050	CEV MULTIMEDIA			750.00
	VO# 179322	INV#	107296	PO# 44703	750.00	
			SUPPLIES			
	328-115-410-0000-02		SUPPLIES		750.00	
107847	03/18/2019	44845	CITY OF YORK			180.00
	VO# 179324	INV#	02.25.19		180.00	
			OFF DUTY OFFICER			
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS		180.00	
107849	03/18/2019	45800	DUFF & CHILDS LLC			306.25
	VO# 179343	INV#	14692		306.25	
			LEGAL SERVICES			
	100-231-319-0000-00		LEGAL SERVICES		306.25	
107850	03/18/2019	44603	ENCORE TECHNOLOGY GROUP			7,245.00
	VO# 179325	INV#	140946	PO# 44619	7,245.00	
			SUPPLIES			
	100-266-395-1000-00		NETWORK ENGINEERING SERVICES		7,245.00	
107851	03/18/2019	46148	GRAINGER			6,848.10
	VO# 179328	INV#	9092056366	PO# 44641	6,848.10	
			SUPPLIES			
	329-115-540-0008-02		AG EDUCATION		6,848.10	
107852	03/18/2019	029000	GRAYBAR ELEC COMPANY			331.13
	VO# 179361	INV#	9308906436	PO# 44707	243.60	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		243.60	
	VO# 179362	INV#	9308906437	PO# 44707	87.53	
			SUPPLIES			
	100-254-410-0000-03		MTN SUPPLIES YCHS		87.53	
107853	03/18/2019	45260	J & J PINE NEEDLES LLC			1,050.00
	VO# 179321	INV#	3517		1,050.00	
			PINE NEEDLES			
	100-254-329-0000-02		CONTRACTED LAWN SERVICE		1,050.00	

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

107856	03/18/2019	46008	MITEC			250.00	250.00
	VO# 179326	INV#	430978	PO#	44325	250.00	
			FIRE/SAFTEY				
			100-266-395-2000-00 FIRE/SAFETY			250.00	
107857	03/18/2019	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC				1,575.31
	VO# 179334	INV#	3308269067			1,183.66	
			CNT# 0040615439				
			100-254-325-0000-06 POSTAGE MACHINE RENTAL			1,183.66	
	VO# 179335	INV#	3308244154			391.65	
			CNT# 8342180002				
			100-221-410-0000-01 IMPR OF INST SUPPLIES			391.65	
107858	03/18/2019	045025	SAFEGUARD BUSINESS SYSTEM				164.34
	VO# 179367	INV#	033370699			74.90	
			SUPPLIES				
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES			74.90	
	VO# 179373	INV#	033359984			89.44	
			SUPPLIES				
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES			89.44	
107859	03/18/2019	45020	SAVANCE				250.00
	VO# 179346	INV#	121782			250.00	
			EIO RENEWAL				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			250.00	
107862	03/18/2019	42439	SERVICE ASSOCIATES, INC				531.25
	VO# 179371	INV#	5158			531.25	
			TELEPHONE				
			100-254-340-0000-00 TELEPHONE SERVICES			531.25	
107863	03/18/2019	45690	WHITE & STORY LLC				3,477.89
	VO# 179344	INV#	802			3,477.89	
			LEGAL SERVICES				
			100-231-319-0000-00 LEGAL SERVICES			3,477.89	
107864	03/18/2019	056110	YORK ELECTRIC COOPERATIVE, INC.				3,558.08
	VO# 179347	INV#	105567001			2,227.94	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			2,227.94	
	VO# 179348	INV#	105567002			438.11	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			438.11	
	VO# 179349	INV#	105567003			550.93	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			550.93	
	VO# 179350	INV#	105567004			341.10	
			ENERGY				
			100-254-470-0000-06 ENERGY-DO			341.10	

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

107865	03/18/2019	056800	YORK TECHNICAL COLLEGE		32,526.00	
	VO# 179329	INV#	1887878		32,526.00	
			FALL 2018			
		100-114-395-0002-03	DUAL ENROLLMENT AT YCHS		32,526.00	
107870	03/21/2019	45196	EMPLOYEE VENDOR			378.16
	VO# 179417	INV#	03.06.09-03.12.19		378.16	
			TRAVEL			
		100-233-332-0000-02	SCH ADMIN TRAVEL		378.16	
107872	03/21/2019	45488	CARTER COACHING AND CONSULTING			3,762.00
	VO# 179397	INV#	1400700		3,762.00	
			CONSULTING			
		203-125-313-0000-00	CONSULTING SERVICES		3,762.00	
107876	03/21/2019	45867	LE'ANNE M DUFFIELD			612.50
	VO# 179421	INV#	03-2019		612.50	
			CLINICAL INSTRUCTOR			
		328-115-395-0000-02	OTHER PROF AND TECH SERV		612.50	
107878	03/21/2019	46192	FDJTC DECA			213.00
	VO# 179424	INV#	1		213.00	
			CARNIVAL REGISTRATION SHIRTS			
		869-147-410-2000-06	18/19 SUPPLIES		213.00	
107879	03/21/2019	42351	FLOYD D. JOHNSON TECHNICAL CENTER			497.93
	VO# 179402	INV#	REIMB		120.00	
			CPR CERTIFICATION			
		328-115-410-0000-02	SUPPLIES		120.00	
	VO# 179403	INV#	REIMB		140.00	
			CPR CERTIFICATION			
		328-115-410-0000-02	SUPPLIES		140.00	
	VO# 179446	INV#	REIMB		237.93	
			BILO			
		100-115-410-0000-02	VOC TCHR SUPPLIES		237.93	
107880	03/21/2019	44384	EMPLOYEE VENDOR			213.44
	VO# 179393	INV#	03.04.19-03.13.19		147.32	
			TRAVEL			
		203-127-332-0000-00	LD TRAVEL		147.32	
	VO# 179394	INV#	03.13.19-03.15.19		66.12	
			TRAVEL			
		203-127-332-0000-00	LD TRAVEL		66.12	
107882	03/21/2019	029033	EMPLOYEE VENDOR			129.44
	VO# 179422	INV#	02.21.19		18.44	
			TRAVEL			
		100-233-332-0000-06	ADMIN RETREAT		18.44	
	VO# 179423	INV#	03.11.19-03.12.19		111.00	
			TRAVEL			



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

	100-233-332-0000-02	SCH ADMIN TRAVEL		111.00	
107883	03/21/2019	44381	HAROLD C. JOHNSON ELEMENTARY SCHOOL		431.64
	VO# 179419	INV#	REIMB	431.64	
			CAREER DAY		
	100-212-410-0000-49	GUIDANCE SUPPLIES		431.64	
107884	03/21/2019	44970	DREW HEFNER		228.90
	VO# 179429	INV#	03.23.19	228.90	
			YCHS SOFTBALL		
	100-271-395-1000-03	OFFICIALS PAY		228.90	
107886	03/21/2019	45139	THOMAS JOHNSON		225.30
	VO# 179430	INV#	03.23.19	225.30	
			YCHS SOFTBALL		
	100-271-395-1000-03	OFFICIALS PAY		225.30	
107887	03/21/2019	44263	EMPLOYEE VENDOR		110.20
	VO# 179399	INV#	03.15.19	110.20	
			TRAVEL		
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL		110.20	
107888	03/21/2019	46190	BRICE JOWERS		156.60
	VO# 179413	INV#	03.05.19	59.30	
			YMS SOFTBALL		
	100-271-395-1000-44	OFFICIALS PAY-YMS		59.30	
	VO# 179434	INV#	03.18.19	97.30	
			YCHS SOFTBALL		
	100-271-395-1000-03	OFFICIALS PAY		97.30	
107891	03/21/2019	45121	RONNIE LOCKLEAR		219.00
	VO# 179431	INV#	03.23.19	219.00	
			YCHS SOFTBALL		
	100-271-395-1000-03	OFFICIALS PAY		219.00	
107892	03/21/2019	45644	LOGAN MCCARTHY		119.30
	VO# 179435	INV#	03.19.19	119.30	
			YCHS SOCCER		
	100-271-395-1000-03	OFFICIALS PAY		119.30	
107895	03/21/2019	45915	CASEY MELTON		106.90
	VO# 179426	INV#	03.22.19	106.90	
			YCHS SOFTBALL		
	100-271-395-1000-03	OFFICIALS PAY		106.90	
107898	03/21/2019	45615	DEBRA K O'NEIL		990.00
	VO# 179445	INV#	03-2019	990.00	
			CLINICAL INSTRUCTOR		
	328-115-395-0000-02	OTHER PROF AND TECH SERV		990.00	
107899	03/21/2019	46092	EMPLOYEE VENDOR		236.13
	VO# 179398	INV#	REIMB	236.13	
			SUPPLIES		

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

	203-127-410-0000-00	EIS SUPPLIES		236.13	
107901	03/21/2019	45375	STUART PHILLIPS		219.00
	VO# 179432	INV#	03.23.19	219.00	
			YCHS SOFTBALL		
	100-271-395-1000-03	OFFICIALS PAY		219.00	
107903	03/21/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC		166.95
	VO# 179401	INV#	1419	166.95	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		166.95	
107905	03/21/2019	46191	THE SALUDA CENTER		240.00
	VO# 179418	INV#	30882435	240.00	
			YSD1		
	100-264-395-0001-06	SALUDA CENTER SERVICES		240.00	
107907	03/21/2019	45873	MICHAEL SMITH		104.70
	VO# 179405	INV#	03.05.19	42.00	
			YMS SOCCER		
	100-271-395-1000-44	OFFICIALS PAY-YMS		42.00	
	VO# 179406	INV#	03.05.19	62.70	
			YMS SOCCER		
	100-271-395-1000-44	OFFICIALS PAY-YMS		62.70	
107908	03/21/2019	43280	EMPLOYEE VENDOR		130.83
	VO# 179444	INV#	REIMB	130.83	
			HILTON HEAD MARRIOTT		
	100-231-332-0000-00	BOARD TRAVEL		130.83	
107910	03/21/2019	46114	AMBER NICOLE THORNTON		150.00
	VO# 179404	INV#	03.04.19-03.15.19	150.00	
			BEFORE SCHOOL PROGRAM		
	394-113-395-0090-46	OTHER PROF AND TECH SERV		150.00	
107912	03/22/2019	052295	TRAVEL VENTURES		3,952.75
	VO# 179448	INV#	YSD1	PO# 44736	3,952.75
			DECA NAT CONVENTION		
	100-115-332-0000-02	VOC TCHR TRAVEL		315.00	
	207-216-332-0000-02	TRAVEL - COMPETITION		3,637.75	
107913	03/22/2019	43900	ACTION SUPPLY PRODUCTS, INC		856.80
	VO# 179484	INV#	400372293	PO# 44715	856.80
			SUPPLIES		
	100-254-410-1000-06	CUSTODIAL SUPPLIES		856.80	
107914	03/22/2019	44684	AUS CENTRAL LOCKBOX		2,011.88
	VO# 179499	INV#	52320823	68.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		68.91	
	VO# 179500	INV#	52320824	47.47	
			UNIFORM RENTALS		

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

	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		47.47	
	VO# 179501	INV#	52320825		138.10	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		138.10	
	VO# 179502	INV#	52320826		55.32	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		55.32	
	VO# 179503	INV#	52320827		47.37	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		47.37	
	VO# 179504	INV#	52320828		575.07	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		575.07	
	VO# 179505	INV#	52320829		69.51	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		69.51	
	VO# 179506	INV#	52320830		45.62	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		45.62	
	VO# 179507	INV#	52320831		279.12	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		279.12	
	VO# 179508	INV#	52320832		685.39	
			UNIFORM RENTALS			
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		685.39	
107915	03/22/2019	007500	BLACKS GENERATOR SHOP			108.07
	VO# 179496	INV#	65339	PO# 44252	108.07	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		108.07	
107916	03/22/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY			899.39
	VO# 179476	INV#	0038		899.39	
			SALARIES & SUPPLIES			
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES		351.94	
	100-112-395-0000-46		BOYS GIRLS CLUB SERVICES		273.73	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES		273.72	
107917	03/22/2019	45265	CHARTWELLS DINING SERVICES			438.73
	VO# 179494	INV#	3078400197		438.73	
			HCJES LUNCH			
	311-221-410-0000-06		SUPPLIES		438.73	
107918	03/22/2019	44948	CUMMINS ATLANTIC LLC			1,803.90
	VO# 179482	INV#	K7-3049	PO# 44733	787.45	
			SUPPLIES			
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS		787.45	

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

	VO# 179483	INV# K7-3050	PO# 44735	1,016.45	
	SUPPLIES				
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		1,016.45	
107919	03/22/2019	017665 DELL MARKETING L.P.			578.13
	VO# 179491	INV# 10304301760	PO# 44738	174.41	
	SUPPLIES				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		174.41	
	VO# 179492	INV# 10302393380	PO# 44713	403.72	
	SUPPLIES				
	100-266-545-0000-00	TECHNOLOGY		403.72	
107922	03/22/2019	43709 EDUCATIONAL SERVICES & CONTRACTOR			700.00
	VO# 179486	INV# A03152019	PO# 44740	700.00	
	SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		700.00	
107923	03/22/2019	44603 ENCORE TECHNOLOGY GROUP			722.25
	VO# 179490	INV# 140901	PO# 44704	722.25	
	SUPPLIES				
	100-266-323-0001-08	AV, COPY, COMPUTER, ETC MTN		722.25	
107924	03/22/2019	024727 GASTONIA SHEET METAL WORKS			490.93
	VO# 179477	INV# 0000277347	PO# 44730	150.00	
	SUPPLIES				
	100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES		150.00	
	VO# 179479	INV# 276771	PO# 44729	340.93	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		340.93	
107926	03/22/2019	44706 KELLY SERVICES INC			21,124.99
	VO# 179497	INV# 066063		21,124.99	
	KELLY SERVICES				
	100-111-314-0000-08	KELLY SERVICES		182.00	
	100-111-314-0000-45	KELLY SERVICES		84.00	
	100-111-314-0000-46	KELLY SERVICES		182.00	
	100-112-314-0000-08	KELLY SERVICES		414.00	
	100-112-314-0000-45	KELLY SERVICES		182.00	
	100-112-314-0000-46	KELLY SERVICES		1,667.00	
	100-112-314-0000-47	KELLY SERVICES		579.00	
	100-112-314-0000-49	KELLY SERVICES		133.00	
	100-113-314-0000-09	KELLY SERVICES		1,686.50	
	100-113-314-0000-15	KELLY SERVICES		315.00	
	100-113-314-0000-44	KELLY SERVICES		1,722.50	
	100-113-314-0000-45	KELLY SERVICES		273.00	
	100-113-314-0000-46	KELLY SERVICES		1,035.00	
	100-114-314-0000-03	KELLY SERVICES		1,533.00	
	100-115-314-0000-02	KELLY SERVICES		952.00	
	100-121-314-0000-08	KELLY SERVICES		84.00	
	100-121-314-0000-09	KELLY SERVICES		84.00	

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

100-122-314-0000-03	KELLY SERVICES	1,185.00
100-122-314-0000-08	KELLY SERVICES	91.00
100-122-314-0000-09	KELLY SERVICES	45.50
100-127-314-0000-03	KELLY SERVICES	168.00
100-127-314-0000-08	KELLY SERVICES	168.00
100-127-314-0000-09	KELLY SERVICES	45.50
100-127-314-0000-44	KELLY SERVICES	420.00
100-127-314-0000-46	KELLY SERVICES	91.00
100-127-314-0000-49	KELLY SERVICES	668.50
100-161-314-0000-49	KELLY SERVICES	273.00
100-222-314-0000-49	KELLY SERVICES	126.00
100-233-314-0000-49	KELLY SERVICES	182.00
100-254-314-0000-03	KELLY SERVICES	524.40
100-254-314-0000-08	KELLY SERVICES	547.20
100-254-314-0000-09	KELLY SERVICES	837.90
100-254-314-0000-44	KELLY SERVICES	22.80
100-254-314-0000-46	KELLY SERVICES	501.60
100-254-314-0000-47	KELLY SERVICES	729.60
100-254-314-0000-49	KELLY SERVICES	342.00
100-264-314-0000-06	KELLY SERVICES	210.00
201-111-314-0000-49	KELLY SERVICES	91.00
201-112-314-0000-47	KELLY SERVICES	774.00
201-112-314-0000-49	KELLY SERVICES	133.00
203-113-314-0000-08	KELLY SERVICES	84.00
203-127-314-0000-46	KELLY SERVICES	129.50
203-127-314-0000-49	KELLY SERVICES	91.00
338-113-314-0000-09	KELLY SERVICES	266.00
341-147-314-0000-46	KELLY SERVICES	182.00
341-147-314-0000-47	KELLY SERVICES	311.50
600-256-314-0000-03	KELLY SERVICES	220.24
600-256-314-0000-08	KELLY SERVICES	62.70
600-256-314-0000-44	KELLY SERVICES	102.60
600-256-314-0000-46	KELLY SERVICES	188.10
600-256-314-0000-49	KELLY SERVICES	202.35

107927	03/22/2019	44706	KELLY SERVICES INC		21,321.40
	VO# 179498	INV#	069221		

KELLY SERVICES

100-111-314-0000-08	KELLY SERVICES	175.00
100-111-314-0000-45	KELLY SERVICES	84.00
100-111-314-0000-46	KELLY SERVICES	584.50
100-111-314-0000-49	KELLY SERVICES	91.00
100-112-314-0000-08	KELLY SERVICES	1,131.00
100-112-314-0000-46	KELLY SERVICES	1,351.50
100-112-314-0000-47	KELLY SERVICES	315.00
100-112-314-0000-49	KELLY SERVICES	91.00
100-113-314-0000-09	KELLY SERVICES	1,151.50
100-113-314-0000-15	KELLY SERVICES	715.50
100-113-314-0000-44	KELLY SERVICES	1,719.00
100-113-314-0000-45	KELLY SERVICES	168.00

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

100-113-314-0000-46	KELLY SERVICES	1,035.00
100-113-314-0000-47	KELLY SERVICES	45.50
100-114-314-0000-03	KELLY SERVICES	1,291.50
100-115-314-0000-02	KELLY SERVICES	427.00
100-121-314-0000-03	KELLY SERVICES	84.00
100-121-314-0000-09	KELLY SERVICES	168.00
100-121-314-0000-44	KELLY SERVICES	210.00
100-122-314-0000-03	KELLY SERVICES	273.00
100-122-314-0000-47	KELLY SERVICES	385.00
100-127-314-0000-08	KELLY SERVICES	91.00
100-127-314-0000-44	KELLY SERVICES	568.00
100-127-314-0000-49	KELLY SERVICES	623.00
100-128-314-0000-03	KELLY SERVICES	266.00
100-128-314-0000-09	KELLY SERVICES	84.00
100-133-314-0000-47	KELLY SERVICES	91.00
100-161-314-0000-49	KELLY SERVICES	420.00
100-222-314-0000-49	KELLY SERVICES	259.00
100-233-314-0000-08	KELLY SERVICES	210.00
100-233-314-0000-09	KELLY SERVICES	213.50
100-233-314-0000-15	KELLY SERVICES	105.00
100-233-314-0000-47	KELLY SERVICES	42.00
100-233-314-0000-49	KELLY SERVICES	91.00
100-254-314-0000-03	KELLY SERVICES	795.15
100-254-314-0000-08	KELLY SERVICES	547.20
100-254-314-0000-09	KELLY SERVICES	627.00
100-254-314-0000-15	KELLY SERVICES	182.40
100-254-314-0000-46	KELLY SERVICES	353.40
100-254-314-0000-47	KELLY SERVICES	684.00
100-254-314-0000-49	KELLY SERVICES	1,022.40
201-111-314-0000-08	KELLY SERVICES	91.00
201-111-314-0000-49	KELLY SERVICES	84.00
201-112-314-0000-08	KELLY SERVICES	84.00
201-112-314-0000-47	KELLY SERVICES	690.00
203-121-314-0000-08	KELLY SERVICES	91.00
203-122-314-0000-03	KELLY SERVICEES	273.00
203-127-314-0000-46	KELLY SERVICES	91.00
338-113-314-0000-09	KELLY SERVICES	266.00
338-113-314-0000-15	KELLY SERVICES	259.00
341-147-314-0000-46	KELLY SERVICES	84.00
341-147-314-0000-49	KELLY SERVICES	168.00
600-256-314-0000-03	KELLY SERVICES	275.30
600-256-314-0000-08	KELLY SERVICES	51.30
600-256-314-0000-49	KELLY SERVICES	42.75

107928	03/22/2019	46149	MKM GARAGE DOORS			125.00
	VO# 179478	INV# 6948		PO# 44731		125.00

SUPPLIES

	100-254-323-0000-00	REPAIRS AND MAINTENANCE	125.00
107929	03/22/2019	045100 RANDY SANDIFER FLOOR & WALLCOVERING	850.00

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

	VO# 179480	INV# 929252	PO# 44728	450.00	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		450.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		0.00	
	VO# 179481	INV# 929251	PO# 44728	400.00	
	SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS		0.00	
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		400.00	
107930	03/22/2019	044445	SC DEPT OF ED-BUS PERMITS		831.17
	VO# 179509	INV# FY18-4601-0106		34.48	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		34.48	
	VO# 179510	INV# FY18-4601-0107		49.85	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		49.85	
	VO# 179511	INV# FY18-4601-0096		44.64	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		44.64	
	VO# 179512	INV# FY18-4601-0097		268.09	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		268.09	
	VO# 179513	INV# FY18-4601-0098		56.17	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		56.17	
	VO# 179514	INV# FY18-4601-0099		66.46	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		66.46	
	VO# 179515	INV# FY18-4601-0100		54.56	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		54.56	
	VO# 179516	INV# FY18-4601-0101		68.57	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		68.57	
	VO# 179517	INV# FY18-4601-0102		33.48	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		33.48	
	VO# 179518	INV# FY18-4601-0103		32.36	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		32.36	
	VO# 179519	INV# FY18-4601-0104		46.87	
	BUS PERMITS				
	100-255-331-0000-00	STUDENT TRANSPORTATION		46.87	
	VO# 179520	INV# FY18-4601-0105		75.64	

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

BUS PERMITS

	100-255-331-0000-00	STUDENT TRANSPORTATION		75.64	
107931	03/22/2019	46139	WITMER PUBLIC SAFETY GROUP		6,906.50
	VO# 179485	INV# 1927783	PO# 44626	6,906.50	

SUPPLIES

	329-115-540-0033-02	FIREFIGHTING		6,906.50	
107932	03/22/2019	45818	JACOB BEVERLY		400.00
	VO# 179472	INV# 03.25.19		400.00	

WRESTLING BONUS

	100-271-395-0000-03	GRADUATE ASST.		400.00	
107933	03/22/2019	46076	JESSICA BURNETTE		777.78
	VO# 179470	INV# 03.25.19		777.78	

ASST TRAINER

	100-271-395-0000-03	GRADUATE ASST.		777.78	
107934	03/22/2019	46156	ALEJANDRO RUIZ CHAVEZ		375.00
	VO# 179468	INV# 03.25.19		375.00	

SOCCER

	100-271-395-0000-03	GRADUATE ASST.		375.00	
107935	03/22/2019	46055	SEAN COADY		700.00
	VO# 179463	INV# 03.25.19		700.00	

LATIN

	100-114-312-2000-03	INSTRUCTIONAL PROG IMPROV		700.00	
107936	03/22/2019	45941	SHANDON COBB		250.00
	VO# 179465	INV# 03.25.19		250.00	

BASEBALL

	100-271-395-0000-03	GRADUATE ASST.		250.00	
107937	03/22/2019	46111	ZACHARY CHANCE DICKSON		400.00
	VO# 179473	INV# 03.25.19		400.00	

WRESTLING BONUS

	100-271-395-0000-03	GRADUATE ASST.		400.00	
107938	03/22/2019	46077	CHERYL S GREGORY		250.00
	VO# 179467	INV# 03.25.19		250.00	

SOFTBALL

	100-271-395-0000-03	GRADUATE ASST.		250.00	
107939	03/22/2019	029300	EMPLOYEE VENDOR		1,006.25
	VO# 179454	INV#		560.00	

02.08.19-03.01.19

	100-145-311-0000-03	INSTRUCTIONAL SERVICES		560.00	
	VO# 179455	INV#		78.75	

02.08.19-03.01.19

	100-145-311-0000-03	INSTRUCTIONAL SERVICES		78.75	
	VO# 179456	INV#		192.50	

02.25.19-03.01.19



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

	100-145-311-0000-03	INSTRUCTIONAL SERVICES		192.50	
	VO# 179563	INV#		175.00	
			03.11.19-03.14.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		175.00	
107940	03/22/2019	46122	DERRICK A HOLMES		350.00
	VO# 179471	INV#	03.25.19	350.00	
			BASKETBALL		
	100-271-395-0000-03	GRADUATE ASST.		350.00	
107941	03/22/2019	46157	MASON ADAMS LANE		375.00
	VO# 179469	INV#	03.25.19	375.00	
			SOCCER		
	100-271-395-0000-03	GRADUATE ASST.		375.00	
107942	03/22/2019	45456	JENNIFER LANGFORD		250.00
	VO# 179462	INV#	03.25.19	250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
107943	03/22/2019	034640	EMPLOYEE VENDOR		2,808.75
	VO# 179449	INV#		315.00	
			02.04.19-02.06.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		315.00	
	VO# 179450	INV#		980.00	
			02.04.19-02.27.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		980.00	
	VO# 179451	INV#		533.75	
			02.05.19-02.27.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		533.75	
	VO# 179452	INV#		280.00	
			02.05.19-02.25.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		280.00	
	VO# 179453	INV#		700.00	
			02.04.19-02.27.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		700.00	
107944	03/22/2019	45626	DANNY R MAZZELL SR		250.00
	VO# 179464	INV#	03.25.19	250.00	
			BASEBALL		
	100-271-395-0000-03	GRADUATE ASST.		250.00	
107945	03/22/2019	44347	EMPLOYEE VENDOR		683.75
	VO# 179474	INV#	08.20.19-12.21.19	436.44	
			TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		436.44	
	VO# 179475	INV#	01.08.19-03.11.19	247.31	
			TRAVEL		
	100-114-334-0000-03	HS BAND DIR TRAVEL		247.31	

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

107946	03/22/2019	45923	EMPLOYEE VENDOR		699.00	699.00
	VO# 179564	INV#	REIMB			
			COURSE FEE			
	264-224-312-0000-00		INSTRUCTIONAL PROG IMPROV		699.00	
107947	03/22/2019	042250	KIMBERLY D RAMSEY		4,650.00	4,650.00
	VO# 179447	INV#	02.04.19-02.27.19			
			INSTRUCTIONAL SERVICES			
	100-233-312-0000-44		INSTRUCTIONAL PROG IMPROV		4,650.00	
107948	03/22/2019	44435	EMPLOYEE VENDOR		612.50	3,062.50
	VO# 179457	INV#				
			02.04.19-02.25.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		612.50	
	VO# 179458	INV#			700.00	
			02.05.19-02.28.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		700.00	
	VO# 179459	INV#			420.00	
			02.11.19-02.25.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		420.00	
	VO# 179460	INV#			700.00	
			02.01.19-02.28.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		700.00	
	VO# 179461	INV#			630.00	
			02.12.19-02.28.19			
	100-145-311-0000-03		INSTRUCTIONAL SERVICES		630.00	
107949	03/22/2019	45600	BRITTANY STOUDEMIRE		375.00	375.00
	VO# 179466	INV#	03.25.19			
			SOFTBALL			
	100-271-395-0000-03		GRADUATE ASST.		375.00	
107950	03/25/2019	001700	EMPLOYEE VENDOR		6,120.00	6,120.00
	VO# 179565	INV#	MARCH 2019			
			CONSULTING SERVICES			
	100-221-312-0000-06		ITV CONSULTANT SERVICES		6,120.00	
107952	03/26/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83	182.83
	VO# 179567	INV#	OFFE5			
			MARCH 2019			
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE		182.83	
107953	03/26/2019	45858	AMERICAN HERITAGE LIFE INS CO		701.13	701.13
	VO# 179579	INV#	#32010			
			MARCH 2019			
	100-000-437-0000-00		ALLSTATE CANCER		701.13	
107954	03/26/2019	46158	ASIFLEX		12,970.82	12,970.82
	VO# 179569	INV#	5460100			
			MARCH 2019			

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

	100-000-463-0000-00	MONEY PLUS WITHHELD		12,970.82	
107955	03/26/2019	46158	ASIFLEX		214.48
	VO# 179570	INV#	5460100	214.48	
			MARCH 2019		
	100-000-463-0000-00	MONEY PLUS WITHHELD		214.48	
107956	03/26/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 179568	INV#	E7195035	268.25	
			MARCH 2019		
	100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
107957	03/26/2019	45578	ECMC		135.00
	VO# 179571	INV#		135.00	
			MARCH 2019		
	100-000-472-0000-00	LIEN		135.00	
107958	03/26/2019	45449	F.H.CANN & ASSOCIATES INC		490.78
	VO# 179574	INV#		490.78	
			MARCH 2019		
	100-000-472-0000-00	LIEN		490.78	
107959	03/26/2019	45758	LEXINGTON COUNTY CLERK OF COURT		309.40
	VO# 179577	INV#		309.40	
			MARCH 2019		
	100-000-477-0000-00	CHILD SUPPORT		309.40	
107960	03/26/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,311.75
	VO# 179572	INV#	898620	1,311.75	
			MARCH 2019		
	100-000-465-0000-00	KANAWHA INSURANCE		1,311.75	
107961	03/26/2019	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 179576	INV#		335.83	
			MARCH 2019		
	100-000-477-0000-00	CHILD SUPPORT		335.83	
107962	03/26/2019	43895	NATIONAL BENEFIT SERVICES, LLC		17,898.00
	VO# 179584	INV#	MARCH 2019	17,898.00	
			PAYROLL MARCH 2019		
	100-000-414-0000-00	AMERIPRISE 403B		0.00	
	100-000-425-0000-00	RELIASTAR NORTHERN LIFE		740.00	
	100-000-460-0000-00	HORACE MANN INSURANCE		700.00	
	100-000-461-0000-00	VALIC		1,375.00	
	100-000-479-0000-00	AXA Equitable - 403b		10,013.00	
	100-000-479-0000-00	AXA Equitable - 403b		2,920.00	
	100-000-487-0000-00	ASPIRE FINANCIAL		2,150.00	
107963	03/26/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		160.00
	VO# 179580	INV#	CHILD SUPPORT	160.00	
			MARCH 2019		
	100-000-477-0000-00	CHILD SUPPORT		160.00	
107964	03/26/2019	101600	SC BUDGET AND CONTROL BOARD		558,393.86

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

	VO# 179583	INV# 5460100		558,393.86	
	MARCH 2019				
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		500,879.12	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		2,106.16	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		3,166.84	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		1,880.00	
	100-000-455-0000-00	BLUE CROSS WITHHOLDING		6,602.64	
	100-000-456-0000-00	OPTIONAL LIFE		12,422.38	
	100-000-458-0000-00	DENTAL INSURANCE WITHHELD		31,336.72	
107965	03/26/2019	101914	SC DEPT OF REVENUE		350.34
	VO# 179573	INV#		350.34	
	MARCH 2019				
	100-000-472-0000-00	LIEN		350.34	
107966	03/26/2019	101914	SC DEPT OF REVENUE		129.16
	VO# 179578	INV#		129.16	
	MARCH 2019				
	100-000-472-0000-00	LIEN		129.16	
107968	03/26/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		21,926.08
	VO# 179582	INV# #003242		21,926.08	
	MARCH 2019				
	100-000-439-0000-00	LIFE INSURANCE-PERF. MATTERS		21,926.08	
107969	03/26/2019	102000	YORK COUNTY CLERK OF COURT		1,059.09
	VO# 179581	INV# CHILD SUPPORT		1,059.09	
	MARCH 2019				
	100-000-477-0000-00	CHILD SUPPORT		1,059.09	
107972	03/28/2019	44363	EMPLOYEE VENDOR		490.00
	VO# 179638	INV# 03.11.19-03.22.19		490.00	
	PARKING LOT ATTENDANT				
	100-115-395-0000-02	PARKING LOT ATTENDANT		490.00	
107978	03/28/2019	44988	SAMMY COOK		144.00
	VO# 179592	INV# 03.25.19		91.00	
	YCHS SOFTBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY		91.00	
	VO# 179634	INV# 03.20.19		53.00	
	YMS SOFTBALL OFFICIAL				
	100-271-395-1000-44	OFFICIALS PAY-YMS		53.00	
107979	03/28/2019	45271	EMPLOYEE VENDOR		243.34
	VO# 179618	INV# 01.29.19-03.26.19		243.34	
	TRAVEL & REIMB				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL		18.00	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL		225.34	
107980	03/28/2019	45679	BRYAN DILLON		173.40
	VO# 179595	INV# 03.26.19		109.70	
	SOCCER OFFICIAL				

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

	100-271-395-1000-03	OFFICIALS PAY			109.70	
	VO# 179603	INV# 03.27.19			63.70	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			63.70	
107981	03/28/2019	021951	EMBASSY SUITES HOTEL			1,114.68
	VO# 179625	INV# 957274795255358	PO# 44760		1,114.68	
		FDJTC				
	207-216-332-0000-02	TRAVEL - COMPETITION			1,114.68	
107986	03/28/2019	45148	GREGORY HANDY			117.40
	VO# 179608	INV# 03.29.19			117.40	
		SOCCER OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			117.40	
107987	03/28/2019	42538	EMPLOYEE VENDOR			104.40
	VO# 179621	INV# 03.14.19			104.40	
		TRAVEL				
	100-114-332-0000-03	HIGH SCH TCHR TRAVEL			104.40	
107989	03/28/2019	45114	RORY S HUMMELL			100.50
	VO# 179604	INV# 03.29.19			100.50	
		BASEBALL OFFICIAL				
	100-271-395-1000-03	OFFICIALS PAY			100.50	
107991	03/28/2019	44719	EMPLOYEE VENDOR			764.30
	VO# 179617	INV# 03.20.19-03.22.19			764.30	
		TRAVEL & REIMB				
	100-214-332-0000-01	PSYCHOLOGISTS TRAVEL			126.60	
	203-214-332-0000-00	PSYCHOLOGICAL TRAVEL			637.70	
107995	03/28/2019	45198	EMPLOYEE VENDOR			204.16
	VO# 179616	INV# 03.04.19-03.25.19			204.16	
		TRAVEL				
	201-188-332-0000-15	TRAVEL			204.16	
107996	03/28/2019	44939	CATHY MCCARTER			171.80
	VO# 179619	INV# 107-3			171.80	
		TAC MEETING				
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV			171.80	
108001	03/28/2019	45238	EMPLOYEE VENDOR			217.88
	VO# 179629	INV# 02.01.19-02.28.19			35.09	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			35.09	
	VO# 179630	INV# 01.04.19-01.31.19			149.93	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			149.93	
	VO# 179631	INV# 12.03.18-12.021.18			32.86	
		TRAVEL				
	100-162-332-0000-01	TRAVEL			32.86	

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

108004	03/28/2019	46198	ALAN PARKER		132.20
	VO# 179596		INV# 03.26.19		132.20
			SOCCER OFFICIAL		
			100-271-395-1000-03 OFFICIALS PAY		132.20
108007	03/28/2019	042235	EMPLOYEE VENDOR		844.78
	VO# 179626		INV# 02.28.19-03.02.19		844.78
			TRAVEL & REIMB		
			100-127-332-0000-01 TRAVEL		113.00
			203-127-332-0000-00 LD TRAVEL		731.78
108010	03/28/2019	45304	EMPLOYEE VENDOR		513.73
	VO# 179639		INV# 01.08.19-03.18.19		513.73
			TRAVEL		
			100-221-332-4000-06 SS TRAVEL		513.73
108011	03/28/2019	46064	SPEECHLINX LLC		3,552.00
	VO# 179620		INV# 16		3,552.00
			SPEECH		
			100-126-311-0000-01 SPEECH SERVICES		3,552.00
108018	03/28/2019	41698	METLIFE		6,377.46
	VO# 179643		INV# 1013145-01		6,377.46
			MARCH 2019		
			100-000-429-0000-00 ORP-CITISTREET		6,377.46
108019	03/28/2019	101651	SC RETIREMENT SYSTEM		775,674.14
	VO# 179640		INV# 846.05		775,674.14
			MARCH 2019		
			100-000-454-0000-00 SOUTH CAROLINA RETIREMENT		775,674.14
108020	03/28/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		9,032.39
	VO# 179642		INV# MM061953-001-132		9,032.39
			MARCH 2019		
			100-000-427-0000-00 AETNA ORP		9,032.39
108021	03/28/2019	101916	TIAA-CREF		8,773.35
	VO# 179644		INV# PLAN# 100746		8,773.35
			MARCH 2019		
			100-000-428-0000-00 TIAA CREF ORP		8,773.35
108022	03/28/2019	100325	VALIC		5,975.07
	VO# 179641		INV# SCORP401A		5,975.07
			MARCH 2019		
			100-000-426-0000-00 AMERICAN GENERAL ORP		5,975.07
108023	03/29/2019	45687	ADVANCED PROPERTY SERVICES		6,292.50
	VO# 179663		INV# 7195		4,005.00
			MAR 2019 LAWN MAINTENANCE		
			100-254-329-0000-00 CONTRACTED LAWN SERVICE		4,005.00
	VO# 179664		INV# 7196		2,287.50
			SPRAYING OF LOTS		

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

	100-254-329-0000-00	CONTRACTED LAWN SERVICE		2,287.50	
108024	03/29/2019	003550	ALPHA MAILING SERVICE, INC		282.15
	VO# 179647	INV# 87087	PO# 44714	282.15	
			SUPPLIES		
	100-221-410-0000-01	IMPR OF INST SUPPLIES		282.15	
108026	03/29/2019	006625	AT & T		454.42
	VO# 179656	INV# 80362841402481896		454.42	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		454.42	
108027	03/29/2019	006625	AT & T		233.92
	VO# 179585	INV# 80368427842081894		233.92	
			TELEPHONE		
	100-254-340-0000-03	TELEPHONES		233.92	
108028	03/29/2019	44684	AUS CENTRAL LOCKBOX		1,526.10
	VO# 179721	INV# 52350862		70.83	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.83	
	VO# 179722	INV# 52350863		50.51	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.51	
	VO# 179723	INV# 52350864		140.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		140.71	
	VO# 179724	INV# 52350865		58.12	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		58.12	
	VO# 179725	INV# 52350866		50.43	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		50.43	
	VO# 179726	INV# 52350867		53.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.55	
	VO# 179727	INV# 52350868		70.82	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		70.82	
	VO# 179728	INV# 52350869		48.71	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		48.71	
	VO# 179729	INV# 52350870		284.34	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		284.34	
	VO# 179730	INV# 52350871		698.08	
			UNIFORM RENTALS		

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

	100-254-310-0006-06		MAINTENANCE OF UNIFORMS	698.08	
108029	03/29/2019	46188	BLAZER WORKS		2,205.00
	VO# 179651	INV#	10369288	2,205.00	
			STAFFING		
	100-122-314-0000-03		KELLY SERVICES	2,205.00	
108030	03/29/2019	45602	BOYS & GIRLS CLUBS OF YORK COUNTY		782.08
	VO# 179646	INV#	0040	782.08	
			SALARIES & SUPPLIES		
	100-112-395-0000-45		BOYS GIRLS CLUB SERVICES	351.94	
	100-113-395-1000-09		BOYS GIRLS CLUB SERVICES	430.14	
108031	03/29/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC		1,272.00
	VO# 179667	INV#	143	1,272.00	
			FEB 2019 MULCH		
	100-254-329-0001-00		CONTRACTED MULCH SERVICE	1,272.00	
108033	03/29/2019	44845	CITY OF YORK		162,145.00
	VO# 179660	INV#	YSD1	162,145.00	
			RESOURCE OFFICERS FY 18/19		
	100-258-395-0000-44		RESOURCE OFFICER	162,145.00	
108034	03/29/2019	44845	CITY OF YORK		1,867.50
	VO# 179661	INV#	03.04.19-03.14.19	1,867.50	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	1,507.50	
	100-258-395-0001-44		OFF DUTY OFFICER PAY EVENTS	360.00	
108036	03/29/2019	020300	DUKE ENERGY		100,167.44
	VO# 179668	INV#	1683418434	63.59	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	63.59	
	VO# 179669	INV#	0002468071	58.81	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	58.81	
	VO# 179670	INV#	1605219540	6,401.50	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	6,401.50	
	VO# 179671	INV#	1613646563	532.91	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	532.91	
	VO# 179672	INV#	1765415435	15,897.45	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	15,897.45	
	VO# 179673	INV#	1423801409	17,768.65	
			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	17,768.65	
	VO# 179674	INV#	1323923614	878.77	



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

ENERGY			
100-254-470-0000-03	ENERGY-YCHS		878.77
VO# 179675	INV# 1932284132		3,439.56
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		3,439.56
VO# 179676	INV# 0002468065		4,441.42
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		4,441.42
VO# 179677	INV# 0002468067		272.70
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		272.70
VO# 179678	INV# 0002468074		150.84
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		150.84
VO# 179679	INV# 0002468075		7,482.96
ENERGY			
100-254-470-0000-03	ENERGY-YCHS		7,482.96
VO# 179680	INV# 0002468053		64.27
ENERGY			
100-254-470-0000-06	ENERGY-DO		64.27
VO# 179681	INV# 0002468052		1,261.25
ENERGY			
100-254-470-0000-06	ENERGY-DO		1,261.25
VO# 179682	INV# 0002809217		722.82
ENERGY			
100-254-470-0000-08	ENERGY-JES		722.82
VO# 179683	INV# 0003079914		8,108.85
ENERGY			
100-254-470-0000-08	ENERGY-JES		8,108.85
VO# 179684	INV# 0002468064		354.72
ENERGY			
100-254-470-0000-09	ENERGY-YIS		354.72
VO# 179685	INV# 1698793214		11.82
ENERGY			
100-254-470-0000-09	ENERGY-YIS		11.82
VO# 179686	INV# 0004725414		12.09
ENERGY			
100-254-470-0000-14	ENERGY		12.09
VO# 179687	INV# 0002468054		65.73
ENERGY			
100-254-470-0000-14	ENERGY		65.73
VO# 179688	INV# 0002468055		25.41
ENERGY			

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

100-254-470-0000-14	ENERGY		25.41
VO# 179689	INV# 0002468050		7,136.36
	ENERGY		
100-254-470-0000-14	ENERGY		7,136.36
VO# 179690	INV# 0002468051		2,335.36
	ENERGY		
100-254-470-0000-14	ENERGY		2,335.36
VO# 179691	INV# 0002468056		1,488.47
	ENERGY		
100-254-470-0000-15	ENERGY-YOA		1,488.47
VO# 179692	INV# 0002468061		6,069.67
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		6,069.67
VO# 179693	INV# 0003346490		1,337.91
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,337.91
VO# 179694	INV# 0002468060		2,995.67
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		2,995.67
VO# 179695	INV# 0002468077		356.07
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		356.07
VO# 179696	INV# 0002468072		924.31
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		924.31
VO# 179697	INV# 0002468073		1,261.63
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		1,261.63
VO# 179698	INV# 1595852313		82.69
	ENERGY		
100-254-470-0000-44	ENERGY-YMS		82.69
VO# 179699	INV# 1767968177		13.50
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		13.50
VO# 179700	INV# 0002468045		6,544.79
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		6,544.79
VO# 179701	INV# 0002468048		318.23
	ENERGY		
100-254-470-0000-46	ENERGY-HSES		318.23
VO# 179702	INV# 0002809220		1,286.66
	ENERGY		
100-254-470-0000-47	ENERGY-CBES		1,286.66

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

108037	03/29/2019	42344	KRONOS SAASHR INC			1,080.70	1,080.70
	VO# 179655	INV# 11425115					
			WORKFORCE				
			100-252-445-0000-06 DATA PROCESSING			1,080.70	
108038	03/29/2019	44806	LIBERTY MUTUAL INSURANCE			43,725.25	43,725.25
	VO# 179654	INV# 900968380				43,725.25	
			PROPERTY TAX				
			100-254-324-0000-06 PROPERTY INSURANCE			43,725.25	
108039	03/29/2019	46153	MEDICAleshop INC			3,160.00	3,160.00
	VO# 179649	INV# 200014056		PO# 44652		3,160.00	
			SUPPLIES				
			203-122-410-0000-00 INSTRUCTIONAL SUPPLIES			3,160.00	
108040	03/29/2019	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC			1,000.00	1,000.00
	VO# 179650	INV# ACCT# 16718835		PO# 44754		1,000.00	
			POSTAGE				
			100-221-410-0000-01 IMPR OF INST SUPPLIES			1,000.00	
108041	03/29/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			139.13	139.13
	VO# 179623	INV# 1460				139.13	
			OFF DUTY OFFICERS				
			100-258-395-0001-03 OFF DUTY OFFICER PAY EVENTS			139.13	
108042	03/29/2019	044105	SCASBO			1,392.00	1,392.00
	VO# 179662	INV# YORK SD1				1,392.00	
			LODGING				
			100-252-332-0000-06 FISCAL SER TRAVEL			1,392.00	
108043	03/29/2019	45733	SCHOOL SPECIALTY			192.60	192.60
	VO# 179648	INV# 202501643759		PO# 44696		192.60	
			SUPPLIES				
			203-127-410-0000-00 EIS SUPPLIES			192.60	
108044	03/29/2019	41756	VERIZON WIRELESS			2,193.50	2,193.50
	VO# 179645	INV# 9825844441				2,193.50	
			TELEPHONE				
			100-254-340-0000-06 TELEPHONES			2,193.50	
108046	03/29/2019	46139	WITMER PUBLIC SAFETY GROUP			1,110.00	1,110.00
	VO# 179653	INV# 1916836				1,110.00	
			SUPPLIES				
			329-115-410-0033-02 FIREFIGHTING			1,110.00	
108047	03/29/2019	056100	YORK COUNTY NATURAL GAS AUTH			14,208.60	23,594.55
	VO# 179703	INV# 106448-001				14,208.60	
			ENERGY				
			100-254-470-0000-03 ENERGY-YCHS			14,208.60	
	VO# 179704	INV# 106448-002				274.38	
			ENERGY				
			100-254-470-0000-03 ENERGY-YCHS			274.38	

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

VO# 179705	INV# 106448-003	51.43
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	51.43
VO# 179706	INV# 106448-004	55.71
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	55.71
VO# 179707	INV# 106448-005	277.59
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	277.59
VO# 179708	INV# 106448-006	429.80
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	429.80
VO# 179709	INV# 68312-001	312.96
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	312.96
VO# 179710	INV# 68312-002	729.92
	ENERGY	
100-254-470-0000-03	ENERGY-YCHS	729.92
VO# 179711	INV# 1375-001	1,661.37
	ENERGY	
100-254-470-0000-09	ENERGY-YIS	1,661.37
VO# 179712	INV# 1606-002	17.13
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	17.13
VO# 179713	INV# 1606-003	222.92
	ENERGY	
100-254-470-0000-15	ENERGY-YOA	222.92
VO# 179714	INV# 1606-001	122.17
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	122.17
VO# 179715	INV# 1622-001	662.39
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	662.39
VO# 179716	INV# 25290-001	3,156.62
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	3,156.62
VO# 179717	INV# 25290-002	18.20
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	18.20
VO# 179718	INV# 25290-003	729.92
	ENERGY	
100-254-470-0000-44	ENERGY-YMS	729.92
VO# 179719	INV# 26469-001	503.76

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

			ENERGY			
	100-254-470-0000-44	ENERGY-YMS			503.76	
	VO# 179720	INV# 1606-004			159.68	
			ENERGY			
	100-254-470-0000-46	ENERGY-HSES			159.68	
108048	03/29/2019	45688	MALONES FENCING & GRADING			5,987.50
	VO# 179736	INV# 1287			5,987.50	
			MAR 2019 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
108049	03/29/2019	45815	TEC SOLUTIONS- JEANNE TRIBUZZI			6,400.00
	VO# 179735	INV# 1353			6,400.00	
			WRITING WORKSHOP			
	311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV			3,200.00	
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV			3,200.00	
108050	03/29/2019	46094	SUZANNE T TOLSON			750.00
	VO# 179734	INV# 106			750.00	
			PROFESSIONAL DEVELOPMENT			
	371-224-312-0000-44	INSTRUCTIONAL PROG IMPROV			750.00	
470086	03/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			2,584.41
	VO# 179391	INV#			2,584.41	
			VOUCHER - AP USE TAX			
	100-113-410-0003-44	CHORUS SUPPLIES			5.72	
	100-254-410-0000-00	MAINT SUPPLIES			13.58	
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			833.47	
	203-125-410-0000-00	HH SUPPLIES			59.68	
	311-224-312-0000-06	INSTRUCTIONAL PROG IMPROV			171.50	
	329-115-410-0014-02	PRINCIPLES OF ENGINEERING			65.17	
	329-115-410-0034-02	EARLY CHILDHOOD			43.05	
	329-115-540-0014-02	MECHATRONICS			329.28	
	329-115-540-0033-02	FIREFIGHTING			1,062.96	
470087	03/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			318.36
	VO# 179392	INV# FEB 2019			318.36	
			FEB 2019 LUNCHROOM			
	600-256-670-0000-00	TAX ON ADULT MEALS			318.36	
961	03/01/2019	43418	OREILLY AUTO PARTS			885.66
	VO# 179025	INV# 1619-308130	PO# 44675		21.38	E
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			21.38	
	VO# 179026	INV# 1619-307897	PO# 44675		29.32	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			29.32	
	VO# 179027	INV# 1619-308054	PO# 44675		177.90	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			177.90	



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

	100-113-410-0000-09	ELEM INST SUPPLIES			192.60		
964	03/01/2019	43549	WILLIAM V. MACGILL & CO.			1,291.85	E
	VO# 179019	INV#	IN0664214	PO# 44662	1,291.85		
			SUPPLIES				
	100-213-410-0000-01	NURSES SUPPLIES			1,291.85		
966	03/08/2019	043603	COMPORIUM COMMUNICATIONS			7,602.56	E
	VO# 179158	INV#	4099-0028		103.99		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			103.99		
	VO# 179159	INV#	4098-2775		22.49		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			22.49		
	VO# 179160	INV#	4098-9021		23.52		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			23.52		
	VO# 179161	INV#	4098-6737		1,258.55		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			1,258.55		
	VO# 179162	INV#	4098-4348		42.99		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			42.99		
	VO# 179163	INV#	4098-9019		6,151.02		
			TELEPHONE				
	100-254-340-0000-06	TELEPHONES			6,151.02		
967	03/08/2019	45275	COOK & BOARDMAN			622.74	E
	VO# 179256	INV#	7932928	PO# 44654	622.74		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			622.74		
970	03/08/2019	023651	FOLLETT SOFTWARE COMPANY			2,050.20	E
	VO# 179209	INV#	1347342	PO# 44672	2,050.20		
			RENEWALS				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			2,050.20		
971	03/08/2019	024024	FORMS & SUPPLY, INC.			245.12	E
	VO# 179199	INV#	4935008-0	PO# 44701	245.12		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			245.12		
973	03/08/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.			1,998.01	E
	VO# 179257	INV#	0005597252-IN	PO# 44698	1,825.41		
			SUPPLIES				
	100-254-410-0000-03	MTN SUPPLIES YCHS			1,825.41		
	VO# 179261	INV#	0005605131-IN	PO# 44660	91.45		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			91.45		

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

	VO# 179262	INV# 0005610678-IN	PO# 44660	81.15		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		81.15		
974	03/08/2019	030459	HOBART CORPORATION		170.22	E
	VO# 179200	INV# 61297172	PO# 44269	170.22		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		170.22		
975	03/08/2019	031400	INTERSTATE SOLUTIONS, INC		9,976.04	E
	VO# 179143	INV# 264000	PO# 44708	9,976.04		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		9,976.04		
976	03/08/2019	43418	OREILLY AUTO PARTS		519.15	E
	VO# 179217	INV# 1619-309222	PO# 44717	69.23		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		69.23		
	VO# 179218	INV# 1619-309267	PO# 44717	-10.70		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-10.70		
	VO# 179219	INV# 1619-309272	PO# 44717	175.72		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		175.72		
	VO# 179220	INV# 1619-309269	PO# 44717	114.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		114.04		
	VO# 179221	INV# 1619-309268	PO# 44717	114.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		114.04		
	VO# 179222	INV# 1619-309271	PO# 44717	114.04		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		114.04		
	VO# 179223	INV# 1619-309445	PO# 44717	-175.72		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-175.72		
	VO# 179224	INV# 1619-306885	PO# 44717	-85.29		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-85.29		
	VO# 179225	INV# 1619-308181	PO# 44717	-25.52		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-25.52		
	VO# 179226	INV# 1619-306982	PO# 44717	-51.81		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-51.81		
	VO# 179227	INV# 1619-309396	PO# 44717	175.72		



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

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				175.72	
VO# 179228	INV# 1619-309466	PO# 44717			8.61	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				8.61	
VO# 179229	INV# 1619-309607	PO# 44717			37.43	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				37.43	
VO# 179230	INV# 1619-309619	PO# 44717			59.36	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				59.36	
---------------------	----------------	--	--	--	-------	--

977	03/08/2019	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 179213	INV# 7403				618.48	

DRUG INSPECTION FY 18/19

100-258-395-1000-00	RAID PROGRAM				618.48	
---------------------	--------------	--	--	--	--------	--

978	03/08/2019	44567	TRANE US INC			2,693.00	E
	VO# 179258	INV# 39727437		PO# 44678		2,693.00	

SUPPLIES

100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS				2,693.00	
---------------------	-----------------------------	--	--	--	----------	--

979	03/08/2019	42999	U.S. LOCK			116.08	E
	VO# 179205	INV# 18932959		PO# 44284		116.08	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				116.08	
---------------------	----------------	--	--	--	--------	--

981	03/18/2019	024024	FORMS & SUPPLY, INC.			136.15	E
	VO# 179340	INV# 4931663-0				136.15	

SUPPLIES

100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES				136.15	
---------------------	----------------------------	--	--	--	--------	--

983	03/18/2019	025950	GRAINGER			300.62	E
	VO# 179357	INV# 9104305546		PO# 44474		128.24	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				128.24	
VO# 179358	INV# 9098679252	PO# 44474			77.26	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				77.26	
VO# 179359	INV# 9102818102	PO# 44474			88.53	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				88.53	
VO# 179360	INV# 9099007016	PO# 44474			6.59	

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES				6.59	
---------------------	----------------	--	--	--	------	--

984	03/18/2019	031400	INTERSTATE SOLUTIONS, INC			9,464.87	E
	VO# 179364	INV# 263956		PO# 44716		793.76	

SUPPLIES

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

	100-254-410-1000-06	CUSTODIAL SUPPLIES			793.76		
	VO# 179365	INV# 263730		PO# 44709		8,671.11	
		SUPPLIES					
	100-254-410-1000-06	CUSTODIAL SUPPLIES			8,671.11		
985	03/18/2019	45525	OPEN TEXT INC				260.12 E
	VO# 179327	INV# 1903864981			260.12		
		FAX					
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			260.12		
986	03/18/2019	43612	ORKIN PEST CONTROL				1,535.00 E
	VO# 179377	INV# 180129118			145.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			145.00		
	VO# 179378	INV# 180129119			125.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			125.00		
	VO# 179379	INV# 180129128			135.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00		
	VO# 179380	INV# 180129120			120.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00		
	VO# 179381	INV# 180129121			120.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			120.00		
	VO# 179382	INV# 180129122			110.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			110.00		
	VO# 179383	INV# 180129123			45.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00		
	VO# 179384	INV# 180129124			45.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			45.00		
	VO# 179385	INV# 180129245			62.50		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
	VO# 179386	INV# 180129125			280.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00		
	VO# 179387	INV# 180129126			150.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			150.00		
	VO# 179388	INV# 180129244			62.50		

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

			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50			
	VO# 179389	INV# 180129127				135.00		
			PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			135.00			
987	03/18/2019	044000 SCASA					1,355.00	E
	VO# 179345	INV# 8771				1,355.00		
			KELLY COXE MEMBERSHIP					
	100-232-640-0000-06	SUPT DUES AND FEES			1,355.00			
988	03/18/2019	052400 SUPPLYWORKS					488.94	E
	VO# 179363	INV# 480911411	PO# 44281		488.94			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			488.94			
989	03/18/2019	44510 UNITED LASER					1,395.28	E
	VO# 179338	INV# 176722			707.27			
			SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			707.27			
	VO# 179341	INV# 176818			688.01			
			SUPPLIES					
	600-256-410-0000-00	FOOD SER SUPPLIES			688.01			
990	03/18/2019	43918 VIRTUAL IMAGE TECHNOLOGY					188.41	E
	VO# 179337	INV# 285670			188.41			
			STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			188.41			
991	03/18/2019	056200 YORK LUMBER COMPANY					395.63	E
	VO# 179323	INV# 37752	PO# 44695		128.40			
			SUPPLIES					
	329-115-540-0010-02	BUILDING CONSTRUCTION			128.40			
	VO# 179374	INV# 37488	PO# 44286		247.63			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			247.63			
	VO# 179375	INV# 37580	PO# 44286		19.60			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			19.60			
992	03/22/2019	43418 OREILLY AUTO PARTS					1,450.00	E
	VO# 179521	INV# 1619-310060	PO# 44717		21.38			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			21.38			
	VO# 179522	INV# 1619-310330	PO# 44717		49.06			
			SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			49.06			
	VO# 179523	INV# 1619-310556	PO# 44717		16.02			
			SUPPLIES					

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

100-254-410-0000-00	MAINT SUPPLIES				16.02
VO# 179524	INV# 1619-310053	PO# 44717			-108.90
	CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES				-108.90
VO# 179525	INV# 1619-310052	PO# 44717			115.31
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				115.31
VO# 179526	INV# 1619-310356	PO# 44717			9.61
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				9.61
VO# 179527	INV# 1619-311157	PO# 44717			31.50
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				31.50
VO# 179528	INV# 1619-311156	PO# 44717			107.17
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				107.17
VO# 179529	INV# 1619-311151	PO# 44717			81.49
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				81.49
VO# 179530	INV# 1619-310662	PO# 44717			72.82
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				72.82
VO# 179531	INV# 1619-312925	PO# 44717			114.04
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				114.04
VO# 179532	INV# 1619-312924	PO# 44717			114.04
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				114.04
VO# 179533	INV# 1619-312900	PO# 44717			49.21
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				49.21
VO# 179534	INV# 1619-312519	PO# 44717			114.44
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				114.44
VO# 179535	INV# 1619-312521	PO# 44717			38.51
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				38.51
VO# 179536	INV# 1619-312507	PO# 44717			25.67
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				25.67
VO# 179537	INV# 1619-311890	PO# 44717			36.70
	SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES				36.70

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

VO# 179538	INV# 1619-311572	PO# 44717	187.32
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		187.32
VO# 179539	INV# 1619-311481	PO# 44717	12.82
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		12.82
VO# 179540	INV# 1619-311528	PO# 44717	9.62
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		9.62
VO# 179541	INV# 1619-311875	PO# 44717	87.78
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		87.78
VO# 179542	INV# 1619-311881	PO# 44717	25.46
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		25.46
VO# 179543	INV# 1619-311943	PO# 44717	12.83
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		12.83
VO# 179544	INV# 1619-311931	PO# 44717	106.73
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		106.73
VO# 179545	INV# 1619-311883	PO# 44717	106.73
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		106.73
VO# 179546	INV# 1619-312567	PO# 44717	-115.46
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-115.46
VO# 179547	INV# 1619-311991	PO# 44717	115.46
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		115.46
VO# 179548	INV# 1619-3127930	PO# 44717	55.61
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		55.61
VO# 179549	INV# 1619-312860	PO# 44717	-55.61
	CREDIT MEMO		
100-254-410-0000-00	MAINT SUPPLIES		-55.61
VO# 179550	INV# 1619-312896	PO# 44717	12.63
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		12.63
VO# 179551	INV# 1619-312901	PO# 44717	12.58
	SUPPLIES		
100-254-410-0000-00	MAINT SUPPLIES		12.58
VO# 179552	INV# 1619-312907	PO# 44717	-12.57

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

CREDIT MEMO

			100-254-410-0000-00 MAINT SUPPLIES	-12.57		
993	03/22/2019	42535	RIVERVIEW OCCUMED		240.00	E
	VO# 179495	INV#	00387467	240.00		
			DRUG TESTING			
			100-255-313-0008-00 DRUG TESTING	240.00		
994	03/22/2019	44510	UNITED LASER		134.82	E
	VO# 179487	INV#	177315	134.82		
			SUPPLIES			
			600-256-410-0000-06 SUPPLIES	134.82		
996	03/29/2019	44031	TOSHIBA-BUSINESS SOLUTIONS		160.15	E
	VO# 179659	INV#	2306173	160.15		
			SUPPLIES			
			100-113-410-0000-09 ELEM INST SUPPLIES	160.15		
			<b>TOTAL NUMBER OF CHECKS:</b>	<b>240</b>	<b>2,453,374.16</b>	
			<b>TOTAL NUMBER OF EPAYMENTS:</b>	<b>29</b>	<b>48,134.70</b>	