

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

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | CHECK AMT |
|-----------|-----------------------|-----------------------|-----------|
| 105514 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174311 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 275.00 |
| 105515 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174310 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 275.00 |
| 105516 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174308 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 275.00 |
| 105517 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174309 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 275.00 |
| 105518 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174306 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 275.00 |
| 105519 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174305 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 275.00 |
| 105520 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 0.00 |
| | VOID DATE: 08/06/2018 | ORIGINAL AMOUNT: | 275.00 |
| | VO# 174307 | INV# ** | 0.00 |
| | | TEACHER SUPPLY | |
| | 377-113-410-0000-15 | SUPPLY REIMB | 0.00 |
| 105562 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174668 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-112-410-0000-47 | SUPPLIES | 275.00 |
| 105563 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174680 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-222-410-0000-47 | SUPPLIES | 275.00 |
| 105564 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174663 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |
| | 377-112-410-0000-47 | SUPPLIES | 275.00 |
| 105565 | 08/06/2018 | 45454 EMPLOYEE VENDOR | 275.00 |
| | VO# 174674 | INV# ** | 275.00 |
| | | TEACHER SUPPLY | |

YORK SCHOOL DISTRICT ONE
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 CASH ACCOUNT NO. 100-000-101-1000-00

| | | | | | |
|--------|---------------------|----------|-----------------|--------|--------|
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105566 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174665 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105567 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174681 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-47 | SUPPLIES | | 275.00 | |
| 105568 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174654 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105569 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174669 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105570 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174670 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105571 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174664 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105572 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174662 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105573 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174677 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105574 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174678 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105575 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174676 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105576 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174658 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105577 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174655 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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|--------|---------------------|----------|-----------------|--------|--------|
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105578 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174675 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105579 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174660 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105580 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174666 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105581 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174656 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105582 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174667 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105583 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174661 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105584 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174679 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105585 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174657 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105586 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174673 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105587 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174659 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105588 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174671 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105589 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174672 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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| | | | | | |
|--------|---------------------|--------------|-----------------|--------|--------|
| | 377-112-410-0000-47 | SUPPLIES | | 275.00 | |
| 105590 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174578 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105591 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174594 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105592 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174598 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105593 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174585 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105594 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174536 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105595 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174587 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105596 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174581 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105597 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174583 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105598 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174584 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105599 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174538 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105600 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174567 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105601 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174576 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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|--------|---------------------|--------------|-----------------|--------|--------|
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105602 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174540 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105603 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174609 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105604 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174546 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105605 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174565 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105606 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174618 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105607 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174623 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-03 | SUPPLIES | | 275.00 | |
| 105608 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174541 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105609 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174579 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105610 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174580 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105611 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174590 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105612 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174596 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105613 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174543 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105614 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174544 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105615 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174622 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-03 | SUPPLIES | | 275.00 | |
| 105616 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174606 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105617 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174568 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105618 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174589 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105619 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174537 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105620 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174610 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105621 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174595 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105622 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174603 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105623 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174617 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105624 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174621 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-03 | SUPPLIES | | 275.00 | |
| 105625 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174569 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105626 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174542 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105627 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174564 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105628 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174574 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105629 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174547 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105630 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174612 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105631 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174548 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105632 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174620 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-03 | SUPPLIES | | 275.00 | |
| 105633 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174549 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105634 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174586 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105635 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174607 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105636 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174570 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105637 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174550 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105638 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174545 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105639 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174592 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105640 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174551 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105641 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174552 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105642 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174601 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105643 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174605 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105644 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174553 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105645 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174597 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105646 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174563 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105647 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174566 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105648 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174554 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105649 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174611 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

YORK SCHOOL DISTRICT ONE
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 CASH ACCOUNT NO. 100-000-101-1000-00

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|--------|---------------------|--------------|-----------------|--------|--------|
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105650 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174571 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105651 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174608 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105652 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174575 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105653 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174615 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105654 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174604 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105655 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174613 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105656 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174577 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105657 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174555 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105658 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174556 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105659 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174572 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105660 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174600 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105661 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174557 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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|--------|---------------------|--------------|-----------------|--------|--------|
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105662 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174593 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105663 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174558 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105664 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174559 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105665 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174602 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105666 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174539 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105667 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174560 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105668 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174561 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105669 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174614 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105670 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174562 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105671 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174599 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105672 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174619 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-03 | SUPPLIES | | 275.00 | |
| 105673 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174588 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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|--------|---------------------|--------------|-----------------|--------|--------|
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105674 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174582 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105675 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174591 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105676 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174616 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105677 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174573 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-114-410-0000-03 | SUPPLY REIMB | | 275.00 | |
| 105678 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174712 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105679 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174721 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105680 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174735 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105681 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174713 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105682 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174739 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105683 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174732 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105684 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174741 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-45 | SUPPLIES | | 275.00 | |
| 105685 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174729 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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|--------|---------------------|----------|-----------------|--------|--------|
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105686 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174714 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105687 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174715 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105688 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174736 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105689 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174717 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105690 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174725 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105691 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174728 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105692 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174723 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105693 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174722 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105694 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174719 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105695 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174718 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105696 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174733 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105697 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174724 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |

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|--------|-----------------------|--------------|------------------|--------|--------|
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105698 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174716 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105699 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174740 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-45 | SUPPLIES | | 275.00 | |
| 105700 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174738 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105701 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174727 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105702 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174720 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105703 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174726 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105704 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174730 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105705 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174734 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105706 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174731 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105707 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174737 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-45 | SUPPLIES | | 275.00 | |
| 105708 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 0.00 |
| | VOID DATE: 08/17/2018 | | ORIGINAL AMOUNT: | 275.00 | |
| | VO# 174323 | INV# | ** | | 0.00 |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | SUPPLY REIMB | | 0.00 | |
| 105709 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174317 | INV# | ** | 275.00 | |

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|--------|---------------------|-------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105710 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174319 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105711 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174325 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105712 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174324 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105713 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174318 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105714 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174316 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105715 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174329 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105716 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174313 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105717 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174315 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105718 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174314 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105719 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174327 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105720 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174328 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105721 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174321 | INV# | ** | 275.00 | |

YORK SCHOOL DISTRICT ONE
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 CASH ACCOUNT NO. 100-000-101-1000-00

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|--------|---------------------|-------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105722 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174326 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105723 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174330 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-02 | | SUPPLIES | 275.00 | |
| 105724 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174322 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105725 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174320 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105726 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174682 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105727 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174700 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105728 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174707 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105729 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174704 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105730 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174691 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105731 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174690 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105732 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174706 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105733 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174696 | INV# | ** | 275.00 | |

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| | | | | | |
|--------|---------------------|-------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105734 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174710 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105735 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174692 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105736 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174709 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105737 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174711 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-46 | | SUPPLIES | 275.00 | |
| 105738 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174705 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105739 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174697 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105740 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174683 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105741 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174688 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105742 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174684 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105743 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174685 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105744 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174689 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | |
| 105745 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174694 | INV# | ** | 275.00 | |

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|--------|---------------------|----------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105746 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174708 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105747 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174695 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105748 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174686 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105749 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174693 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105750 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174699 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105751 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174687 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105752 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174702 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105753 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174698 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105754 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174703 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105755 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174701 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-46 | SUPPLIES | | 275.00 | |
| 105756 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174630 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105757 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174624 | INV# | ** | 275.00 | |

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| | | | | | |
|--------|---------------------|----------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105758 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174652 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-49 | SUPPLIES | | 275.00 | |
| 105759 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174626 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105760 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174633 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105761 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174631 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105762 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174649 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105763 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174640 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105764 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174625 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105765 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174647 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105766 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174636 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105767 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174635 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105768 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174639 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105769 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174642 | INV# | ** | 275.00 | |

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 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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|--------|---------------------|----------|-----------------|--|--------|--------|
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105770 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174632 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105771 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174637 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105772 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174643 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105773 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174644 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105774 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174629 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105775 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174645 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105776 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174651 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105777 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174627 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105778 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174634 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105779 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174650 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105780 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174628 | INV# | ** | | 275.00 | |
| | | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-49 | SUPPLIES | | | 275.00 | |
| 105781 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174653 | INV# | ** | | 275.00 | |

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| | | | | | |
|--------|---------------------|----------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-49 | SUPPLIES | | 275.00 | |
| 105782 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174641 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105783 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174646 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105784 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174648 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105785 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174638 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-49 | SUPPLIES | | 275.00 | |
| 105786 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174746 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105787 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174763 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105788 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174757 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105789 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174747 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105790 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174772 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105791 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174749 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105792 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174771 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105793 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174764 | INV# | ** | 275.00 | |

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| | | TEACHER SUPPLY | | | |
|--------|---------------------|----------------|-----------------|--------|--------|
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105794 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174760 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105795 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174750 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105796 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174751 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105797 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174754 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105798 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174758 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105799 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174743 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105800 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174770 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105801 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174762 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105802 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174759 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105803 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174768 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105804 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174744 | INV# | ** | 275.00 | |
| | | TEACHER SUPPLY | | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105805 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174775 | INV# | ** | 275.00 | |

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|--------|---------------------|-------|-----------------|--------|--------|
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-03 | | SUPPLIES | 275.00 | |
| 105806 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174742 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105807 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174755 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105808 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174745 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105809 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174767 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105810 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174769 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105811 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174765 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105812 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174773 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-08 | | SUPPLIES | 275.00 | |
| 105813 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174748 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105814 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174766 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105815 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174761 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105816 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174753 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | | SUPPLIES | 275.00 | |
| 105817 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174752 | INV# | ** | 275.00 | |

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| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105818 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174756 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-112-410-0000-08 | SUPPLIES | | 275.00 | |
| 105819 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174500 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105820 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174483 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105821 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174516 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105822 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174523 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105823 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174484 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105824 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174533 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-09 | SUPPLIES | | 275.00 | |
| 105825 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174525 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105826 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174485 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105827 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174512 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105828 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174510 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | SUPPLY REIMB | | 275.00 | |
| 105829 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174509 | INV# | ** | 275.00 | |

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| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105830 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174486 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105831 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174487 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105832 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174519 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105833 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174535 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-09 | | SUPPLIES | 275.00 | |
| 105834 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174489 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105835 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174488 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105836 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174520 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105837 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174505 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105838 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174506 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105839 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174526 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105840 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174528 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105841 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174490 | INV# | ** | 275.00 | |

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| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105842 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174503 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105843 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174534 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-09 | | SUPPLIES | 275.00 | |
| 105844 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174514 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105845 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174524 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105846 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174491 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105847 | 08/06/2018 | 45454 | Melinda Mitchell | | 275.00 |
| | VO# 174492 | INV# | EMPLOYEE VENDOR | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105848 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174508 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105849 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174493 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105850 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174494 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105851 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174507 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105852 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174499 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105853 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174518 | INV# | ** | 275.00 | |

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| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105854 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174502 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105855 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174504 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105856 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174495 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105857 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174521 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105858 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174513 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105859 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174511 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105860 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174522 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105861 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174517 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105862 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174498 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105863 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174515 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105864 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174496 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105865 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174497 | INV# | ** | 275.00 | |

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| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | | |
| 105866 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174527 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | | |
| 105867 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174501 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | | |
| 105868 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174457 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105869 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174430 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105870 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174420 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105871 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174421 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105872 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174422 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105873 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174453 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105874 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174423 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105875 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 174460 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105876 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 0.00 |
| | VOID DATE: 08/17/2018 | | ORIGINAL AMOUNT: | 275.00 | | |
| | VO# 174455 | INV# | ** | | | 0.00 |
| | | | TEACHER SUPPLY | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 0.00 | | |
| 105877 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | | 275.00 |

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| | VO# 174481 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-222-410-0000-44 | SUPPLIES | | 275.00 | |
| 105878 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 0.00 |
| | VOID DATE: 08/17/2018 | | ORIGINAL AMOUNT: | 275.00 | |
| | VO# 174480 | INV# ** | | 0.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-44 | SUPPLIES | | 0.00 | |
| 105879 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174451 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105880 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174436 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105881 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174447 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105882 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174442 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105883 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174445 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105884 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174465 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105885 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174424 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105886 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174425 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105887 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174467 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105888 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174448 | INV# ** | | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |

YORK SCHOOL DISTRICT ONE
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|--------|---------------------|-------|-----------------|--------|--------|
| 105889 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174452 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105890 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174437 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105891 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174426 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105892 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174463 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105893 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174464 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105894 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174433 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105895 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174429 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105896 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174443 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105897 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174478 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-44 | | SUPPLIES | 275.00 | |
| 105898 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174458 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105899 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174450 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105900 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174459 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |

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|--------|---------------------|-------|-----------------|--------|--------|
| 105901 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174461 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105902 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174440 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105903 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174454 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105904 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174441 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105905 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174434 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105906 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174427 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105907 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174435 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105908 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174444 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105909 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174479 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-212-410-0000-44 | | SUPPLIES | 275.00 | |
| 105910 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174432 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105911 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174438 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105912 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174462 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |

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|--------|---------------------|-------|-----------------|--------|--------|
| 105913 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174449 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105914 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174431 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105915 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174428 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105916 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174439 | INV# | ** | 275.00 | |
| | | | TEACHER SUPPLY | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105917 | 08/06/2018 | 43786 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174789 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-115-410-0000-02 | | SUPPLY REIMB | 275.00 | |
| 105918 | 08/06/2018 | 46038 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174782 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-112-410-0000-49 | | SUPPLIES | 275.00 | |
| 105919 | 08/06/2018 | 44565 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174785 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-114-410-0000-03 | | SUPPLY REIMB | 275.00 | |
| 105920 | 08/06/2018 | 46003 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174780 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105921 | 08/06/2018 | 46037 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174779 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | |
| 105922 | 08/06/2018 | 45248 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174783 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-222-410-0000-46 | | SUPPLIES | 275.00 | |
| 105923 | 08/06/2018 | 45980 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174781 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-113-410-0000-09 | | SUPPLY REIMB | 275.00 | |
| 105924 | 08/06/2018 | 46040 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174786 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-112-410-0000-47 | | SUPPLIES | 275.00 | |

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|--------|---------------------|--------|---------------------------|----------|----------|----------|
| 105925 | 08/06/2018 | 46036 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174778 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105926 | 08/06/2018 | 46041 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174787 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-112-410-0000-47 | | SUPPLIES | 275.00 | | |
| 105927 | 08/06/2018 | 036560 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174788 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-112-410-0000-47 | | SUPPLIES | 275.00 | | |
| 105928 | 08/06/2018 | 46039 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174784 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-113-410-0000-15 | | SUPPLY REIMB | 275.00 | | |
| 105929 | 08/06/2018 | 45734 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174790 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-212-410-0000-02 | | SUPPLIES | 275.00 | | |
| 105930 | 08/06/2018 | 46035 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174777 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105931 | 08/06/2018 | 44221 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174791 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-112-410-0000-46 | | SUPPLIES | 275.00 | | |
| 105932 | 08/06/2018 | 46034 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174776 | INV# | TEACHER SUPPLY | 275.00 | | |
| | | | FY 18/19 | | | |
| | 377-113-410-0000-44 | | SUPPLY REIMB | 275.00 | | |
| 105933 | 08/06/2018 | 45454 | EMPLOYEE VENDOR | | 275.00 | 275.00 |
| | VO# 174312 | INV# | ** | 275.00 | | |
| | | | TEACHER SUPPLY | | | |
| | 377-212-410-0000-15 | | SUPPLIES | 275.00 | | |
| 105934 | 08/09/2018 | 43786 | EMPLOYEE VENDOR | | 295.80 | 295.80 |
| | VO# 174804 | INV# | 06.15.18 | 295.80 | | |
| | | | TRAVEL & REIMB | | | |
| | 328-115-332-0036-02 | | SPORTS MEDICINE TRAVEL | 43.60 | | |
| | 328-115-410-0036-02 | | SPORTS MEDICINE SUPPLIES | 252.20 | | |
| 105935 | 08/09/2018 | 43696 | EMPLOYEE VENDOR | | 2,000.00 | 2,000.00 |
| | VO# 174801 | INV# | 08.01.2018 | 2,000.00 | | |
| | | | CONSULTING | | | |
| | 203-223-312-0000-01 | | INSTRUCTIONAL PROG IMPROV | 2,000.00 | | |
| 105936 | 08/09/2018 | 45196 | EMPLOYEE VENDOR | | 115.00 | 115.00 |
| | VO# 174805 | INV# | 07.17.18-07.26.18 | 115.00 | | |
| | | | TRAVEL | | | |

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| | 100-233-332-0000-02 | SCH ADMIN TRAVEL | | 115.00 | |
| 105937 | 08/09/2018 | 45611 | EMPLOYEE VENDOR | | 649.98 |
| | VO# 174793 | INV# | 08.24.18-08.26.18 | 649.98 | |
| | | | TRAVEL & REIMB | | |
| | 100-231-332-0000-00 | BOARD TRAVEL | | 649.98 | |
| 105940 | 08/09/2018 | 43128 | EMPLOYEE VENDOR | | 271.67 |
| | VO# 174843 | INV# | 07.02.18-07.24.18 | 271.67 | |
| | | | TRAVEL & REIMB | | |
| | 100-252-332-0000-06 | FISCAL SER TRAVEL | | 271.67 | |
| 105941 | 08/09/2018 | 41785 | EMPLOYEE VENDOR | | 649.98 |
| | VO# 174794 | INV# | 08.24.18-08.26.18 | 649.98 | |
| | | | TRAVEL & REIMB | | |
| | 100-231-332-0000-00 | BOARD TRAVEL | | 649.98 | |
| 105942 | 08/09/2018 | 042810 | EMPLOYEE VENDOR | | 262.55 |
| | VO# 174799 | INV# | REIMB | 262.55 | |
| | | | REGISTRATION | | |
| | 203-161-332-0000-00 | AUTISM TRAVEL | | 262.55 | |
| 105943 | 08/09/2018 | 43280 | EMPLOYEE VENDOR | | 649.98 |
| | VO# 174792 | INV# | 08.24.18-08.26.18 | 649.98 | |
| | | | TRAVEL & REIMB | | |
| | 100-231-332-0000-00 | BOARD TRAVEL | | 649.98 | |
| 105944 | 08/09/2018 | 053350 | EMPLOYEE VENDOR | | 126.78 |
| | VO# 174844 | INV# | REIMB | 126.78 | |
| | | | SUPPLIES | | |
| | 100-233-410-0000-46 | SCH ADMIN OFFICE SUPPLIES | | 126.78 | |
| 105945 | 08/09/2018 | 45609 | EMPLOYEE VENDOR | | 657.29 |
| | VO# 174806 | INV# | 07.16.18-07.21.18 | 657.29 | |
| | | | TRAVEL & REIMB | | |
| | 100-115-332-0000-02 | VOC TCHR TRAVEL | | 472.29 | |
| | 100-115-640-0000-02 | DUES AND FEES | | 185.00 | |
| 105946 | 08/09/2018 | 45788 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174845 | INV# | TEACHER SUPPLY | 275.00 | |
| | | | FY 18/19 | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 105947 | 08/10/2018 | 43900 | ACTION SUPPLY PRODUCTS, INC | | 428.40 |
| | VO# 174892 | INV# | 400338685 | PO# 44097 | 428.40 |
| | | | SUPPLIES | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 428.40 | A |
| 105948 | 08/10/2018 | 006625 | AT & T | | 1,034.35 |
| | VO# 174813 | INV# | 803M7365200011893 | 1,034.35 | |
| | | | TELEPHONE | | |
| | 100-254-340-0000-03 | TELEPHONES | | 1,034.35 | |
| 105949 | 08/10/2018 | 44684 | AUS CENTRAL LOCKBOX | | 2,604.49 |
| | VO# 174905 | INV# | 51360108 | 240.70 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 240.70 | |
| | VO# 174906 | INV# | 51360109 | 39.69 | |
| | | | UNIFORM RENTALS | | |

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| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 39.69 |
| VO# 174907 | INV# 51360110 | 98.24 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 98.24 |
| VO# 174908 | INV# 51360111 | 45.94 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 45.94 |
| VO# 174909 | INV# 51360112 | 38.99 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 38.99 |
| VO# 174910 | INV# 51360113 | 40.18 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 40.18 |
| VO# 174911 | INV# 51360114 | 57.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.57 |
| VO# 174912 | INV# 51360115 | 37.69 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.69 |
| VO# 174913 | INV# 51360116 | 208.04 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 208.04 |
| VO# 174914 | INV# 51360117 | 563.40 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 563.40 |
| VO# 174915 | INV# 51390078 | 563.40 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 563.40 |
| VO# 174916 | INV# 51390077 | 208.04 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 208.04 |
| VO# 174917 | INV# 51390076 | 37.69 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.69 |
| VO# 174918 | INV# 51390075 | 57.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.57 |
| VO# 174919 | INV# 51390074 | 40.18 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 40.18 |
| VO# 174920 | INV# 51390073 | 38.99 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 38.99 |
| VO# 174921 | INV# 51390072 | 45.94 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 45.94 |
| VO# 174922 | INV# 51390071 | 145.51 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 145.51 |

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| | VO# 174923 | INV# 51390070 | | 39.69 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 39.69 | |
| | VO# 174924 | INV# 51390069 | | 57.04 | |
| | | | UNIFORM RENTALS | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | 57.04 | |
| 105951 | 08/10/2018 | 45266 | CHARTWELLS SCHOOL DINING SERVICES | | 148,844.76 |
| | VO# 174872 | INV# 453410001 | | 81,203.95 | |
| | | | JUNE 2018 SERVICES | | |
| | 875-256-395-0000-06 | OTHER PROF AND TECH SERV | | 81,203.95 | A |
| | VO# 174873 | INV# K45341001 | | 57,792.66 | |
| | | | JUL 2018 SERVICES | | |
| | 875-256-395-0000-06 | OTHER PROF AND TECH SERV | | 57,792.66 | |
| | VO# 174926 | INV# 453410001 | | 5,753.44 | |
| | | | JUNE 2018 SERVICES | | |
| | 875-256-395-0000-06 | OTHER PROF AND TECH SERV | | 5,753.44 | A |
| | VO# 174927 | INV# K45341001 | | 4,094.71 | |
| | | | JUL 2018 SERVICES | | |
| | 875-256-395-0000-06 | OTHER PROF AND TECH SERV | | 4,094.71 | |
| 105952 | 08/10/2018 | 015300 | CITY OF YORK | | 15,062.05 |
| | VO# 174822 | INV# 110933 | | 1,607.79 | |
| | | | WATER | | |
| | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 1,607.79 | |
| | VO# 174823 | INV# 110934 | | 26.96 | |
| | | | WATER | | |
| | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 26.96 | |
| | VO# 174824 | INV# 110936 | | 35.74 | |
| | | | WATER | | |
| | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 35.74 | |
| | VO# 174825 | INV# 112976 | | 191.58 | |
| | | | WATER | | |
| | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 191.58 | |
| | VO# 174826 | INV# 110935 | | 1,453.00 | |
| | | | WATER | | |
| | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 1,453.00 | |
| | VO# 174827 | INV# 114314 | | 2,005.64 | |
| | | | WATER | | |
| | 100-254-321-0000-03 | WATER AND SEWER SERVICES-YCHS | | 2,005.64 | |
| | VO# 174828 | INV# 102315 | | 356.30 | |
| | | | WATER | | |
| | 100-254-321-0000-06 | WATER AND SEWER DO | | 356.30 | |
| | VO# 174829 | INV# 106389 | | 494.79 | |
| | | | WATER | | |
| | 100-254-321-0000-06 | WATER AND SEWER DO | | 494.79 | |
| | VO# 174830 | INV# 104375 | | 813.09 | |
| | | | WATER | | |
| | 100-254-321-0000-08 | WATER AND SEWER SERVICES-JES | | 813.09 | |
| | VO# 174831 | INV# 100946 | | 779.89 | |

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

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| | | | WATER | | | |
| | 100-254-321-0000-09 | | WATER AND SEWER SERVICES-YIS | | 779.89 | |
| | VO# 174832 | INV# | 100945 | | 191.78 | |
| | | | | WATER | | |
| | 100-254-321-0000-09 | | WATER AND SEWER SERVICES-YIS | | 191.78 | |
| | VO# 174833 | INV# | 100289 | | 97.46 | |
| | | | | WATER | | |
| | 100-254-321-0000-09 | | WATER AND SEWER SERVICES-YIS | | 97.46 | |
| | VO# 174834 | INV# | 100288 | | 137.34 | |
| | | | | WATER | | |
| | 100-254-321-0000-14 | | WATER | | 137.34 | |
| | VO# 174835 | INV# | 100285 | | 1,058.41 | |
| | | | | WATER | | |
| | 100-254-321-0000-14 | | WATER | | 1,058.41 | |
| | VO# 174836 | INV# | 105737 | | 145.46 | |
| | | | | WATER | | |
| | 100-254-321-0000-14 | | WATER | | 145.46 | |
| | VO# 174837 | INV# | 105736 | | 19.50 | |
| | | | | WATER | | |
| | 100-254-321-0000-14 | | WATER | | 19.50 | |
| | VO# 174838 | INV# | 102314 | | 137.34 | |
| | | | | WATER | | |
| | 100-254-321-0000-15 | | WATER AND SEWER SERVICES-YOA | | 137.34 | |
| | VO# 174839 | INV# | 102319 | | 462.31 | |
| | | | | WATER | | |
| | 100-254-321-0000-15 | | WATER AND SEWER SERVICES-YOA | | 462.31 | |
| | VO# 174840 | INV# | 100944 | | 2,902.51 | |
| | | | | WATER | | |
| | 100-254-321-0000-44 | | WATER AND SEWER SERVICES-YMS | | 2,902.51 | |
| | VO# 174841 | INV# | 101129 | | 1,291.47 | |
| | | | | WATER | | |
| | 100-254-321-0000-46 | | WATER AND SEWER SERVICES-HSES | | 1,291.47 | |
| | VO# 174842 | INV# | 104376 | | 853.69 | |
| | | | | WATER | | |
| | 100-254-321-0000-47 | | WATER AND SEWER SERVICES-CBES | | 853.69 | |
| 105954 | 08/10/2018 | 45800 | DUFF & CHILDS LLC | | | 428.75 |
| | VO# 174798 | INV# | 14286 | | 428.75 | |
| | | | | LEGAL SERVICES | | |
| | 100-231-319-0000-00 | | LEGAL SERVICES | | 428.75 | |
| 105955 | 08/10/2018 | 020300 | DUKE ENERGY | | | 3,709.64 |
| | VO# 174821 | INV# | 0002468037 | | 3,709.64 | |
| | | | | ENERGY | | |
| | 100-254-470-0000-45 | | ENERGY-HGSES | | 3,709.64 | |
| 105956 | 08/10/2018 | 46026 | EARL JACKSON'S CARPET | | | 645.77 |
| | VO# 174862 | INV# | 1648 | PO# 44359 | 645.77 | |
| | | | | SUPPLIES | | |
| | 100-254-323-0000-44 | | REPAIRS AND MAINTENANCE-YMS | | 645.77 | |
| 105957 | 08/10/2018 | 44422 | EA SPORTS FIELDS, INC | | | 5,450.00 |

**YORK SCHOOL DISTRICT ONE
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| | VO# 174870 | INV# 2112 | | 3,193.00 | |
| | | | AUG 2018 FIELD MAINTENANCE | | |
| | 100-254-410-1000-03 | ATHLETIC FIELD MAINTENANCE | | 3,193.00 | |
| | VO# 174871 | INV# 2111 | | 2,257.00 | |
| | | | AUG 2018 FIELD MAINTENANCE | | |
| | 100-254-410-1000-44 | ATHLETIC FIELD MAINTENANCE | | 2,257.00 | |
| 105958 | 08/10/2018 | 029000 | GRAYBAR ELEC COMPANY | | 4,918.60 |
| | VO# 174850 | INV# 9305284191 | PO# 44267 | 56.22 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 56.22 | |
| | VO# 174852 | INV# 9305284189 | PO# 44355 | 187.79 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 187.79 | |
| | VO# 174867 | INV# 9305181858 | PO# 44356 | 143.78 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 143.78 | |
| | VO# 174887 | INV# 9305181857 | PO# 44355 | 4,405.62 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 4,405.62 | |
| | VO# 174888 | INV# 9305211240 | PO# 44355 | 125.19 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 125.19 | |
| 105959 | 08/10/2018 | 45996 | IMAGE ONE | | 716.49 |
| | VO# 174925 | INV# 337959 | | 716.49 | |
| | | | SUPPLIES | | |
| | 600-256-410-0000-06 | SUPPLIES | | 716.49 | |
| 105960 | 08/10/2018 | 45557 | INSULATING SERVICES, INC. | | 187.39 |
| | VO# 174958 | INV# I0075682 | PO# 44377 | 187.39 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 187.39 | |
| 105961 | 08/10/2018 | 41851 | J & Z SERVICES, INC | | 1,258.34 |
| | VO# 174854 | INV# 3426 | | 1,258.34 | |
| | | | JUL 2018 BED MAINTENANCE | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | 1,258.34 | |
| 105962 | 08/10/2018 | 44706 | KELLY SERVICES INC | | 161.00 |
| | VO# 174863 | INV# 915786 | | 84.00 | |
| | | | KELLY SERVICES | | |
| | 100-264-314-0000-06 | KELLY SERVICES | | 84.00 | A |
| | VO# 174864 | INV# 910580 | | 77.00 | |
| | | | KELLY SERVICES | | |
| | 100-264-314-0000-06 | KELLY SERVICES | | 77.00 | A |
| 105963 | 08/10/2018 | 42139 | LOWES COMPANIES INC. | | 698.93 |
| | VO# 174881 | INV# 906095 | PO# 44002 | 165.41 | |
| | | | SUPPLIES | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 165.41 | A |
| | VO# 174882 | INV# 901665 | PO# 43829 | 6.06 | |
| | | | SUPPLIES | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 6.06 | A |

**YORK SCHOOL DISTRICT ONE
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|--------|---------------------|-------------------|-----------------------------|-----------|----------|---------------------------|
| | VO# 174893 | INV# 14466 | | PO# 44272 | 188.95 | |
| | | | | | | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 188.95 | |
| | VO# 174894 | INV# 07407 | | PO# 44272 | 52.80 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 52.80 | |
| | VO# 174895 | INV# 06382 | | PO# 44272 | 60.95 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 60.95 | |
| | VO# 174896 | INV# 05870 | | PO# 44272 | 30.48 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 30.48 | |
| | VO# 174897 | INV# 14374 | | PO# 44272 | 71.89 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 71.89 | |
| | VO# 174898 | INV# 04302 | | PO# 44272 | 16.26 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 16.26 | |
| | VO# 174899 | INV# 11934RETURN | | PO# 44272 | -16.26 | |
| | | | | | | CREDIT MEMO |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | -16.26 | |
| | VO# 174900 | INV# 05908 | | PO# 44272 | 36.58 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 36.58 | |
| | VO# 174901 | INV# 06675 | | PO# 44272 | 34.07 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 34.07 | |
| | VO# 174902 | INV# 07654 | | PO# 44272 | 13.20 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 13.20 | |
| | VO# 174903 | INV# 05551 | | PO# 44272 | 10.67 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 10.67 | |
| | VO# 174904 | INV# 07562 | | PO# 44272 | 27.87 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 27.87 | |
| 105964 | 08/10/2018 | 45632 | LUCECO INC | | | 1,399.50 |
| | VO# 174853 | INV# 23323 | | PO# 44370 | 1,399.50 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-09 | MTN SUPPLIES YIS | | | 1,399.50 | |
| 105965 | 08/10/2018 | 45626 | DANNY R MAZZELL SR | | | 500.00 |
| | VO# 174846 | INV# 08.15.18 | | | 500.00 | |
| | | | | | | BASEBALL/SOFTBALL COMPLEX |
| | 100-271-395-0000-03 | GRADUATE ASST. | | | 500.00 | |
| 105966 | 08/10/2018 | 44542 | NIXON POWER SERVICE COMPANY | | | 551.78 |
| | VO# 174861 | INV# SLS00350224 | | PO# 44381 | 551.78 | |
| | | | | | | SUPPLIES |
| | 100-254-410-0000-46 | MTN SUPPLIES HSES | | | 551.78 | |

**YORK SCHOOL DISTRICT ONE
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| 105967 | 08/10/2018 | 43612 | ORKIN PEST CONTROL | | 4,984.00 |
| | VO# 174932 | INV# | 174983933 | 45.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 45.00 | |
| | VO# 174933 | INV# | 176230757 | 814.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 814.00 | |
| | VO# 174934 | INV# | 174985853 | 150.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 150.00 | |
| | VO# 174935 | INV# | 174985933 | 560.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 560.00 | |
| | VO# 174936 | INV# | 174985994 | 300.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 300.00 | |
| | VO# 174937 | INV# | 174986018 | 250.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 250.00 | |
| | VO# 174938 | INV# | 174986073 | 250.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 250.00 | |
| | VO# 174939 | INV# | 174986117 | 225.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 225.00 | |
| | VO# 174940 | INV# | 174986168 | 250.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 250.00 | |
| | VO# 174941 | INV# | 174986206 | 225.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 225.00 | |
| | VO# 174942 | INV# | 174986254 | 225.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 225.00 | |
| | VO# 174943 | INV# | 174986288 | 175.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 175.00 | |
| | VO# 174944 | INV# | 174985796 | 150.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 150.00 | |
| | VO# 174945 | INV# | 174984023 | 280.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 280.00 | |
| | VO# 174946 | INV# | 174984303 | 150.00 | |
| | | | PEST CONTROL | | |
| | 100-254-323-0000-06 | | REPAIRS AND MAINTENANCE-DO | 150.00 | |
| | VO# 174947 | INV# | 174984570 | 135.00 | |
| | | | PEST CONTROL | | |

**YORK SCHOOL DISTRICT ONE
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| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 135.00 | |
| | VO# 174948 | INV# 174985237 | | | 135.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 135.00 | |
| | VO# 174949 | INV# 174982645 | | | 145.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 145.00 | |
| | VO# 174950 | INV# 174983149 | | | 125.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 125.00 | |
| | VO# 174951 | INV# 174983296 | | | 120.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 120.00 | |
| | VO# 174952 | INV# 174983430 | | | 120.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 120.00 | |
| | VO# 174953 | INV# 174983602 | | | 110.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 110.00 | |
| | VO# 174954 | INV# 1749837191 | | | 45.00 | |
| | | PEST CONTROL | | | | |
| | 100-254-323-0000-06 | REPAIRS AND MAINTENANCE-DO | | | 45.00 | |
| 105968 | 08/10/2018 | 040770 | PPG ARCHITECTURAL FINISHES | | | 349.92 |
| | VO# 174879 | INV# 924502144605 | PO# 44276 | | 101.97 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 101.97 | |
| | VO# 174880 | INV# 924502144871 | PO# 44276 | | 64.20 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 64.20 | |
| | VO# 174928 | INV# 924502144321 | PO# 44276 | | 183.75 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 183.75 | |
| 105969 | 08/10/2018 | 46028 | PROFESSIONAL SOFTWARE FOR NURSES, INC. | | | 10,112.00 |
| | VO# 174877 | INV# 33941 | PO# 44367 | | 10,112.00 | |
| | | RENEWAL | | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 10,112.00 | |
| 105970 | 08/10/2018 | 41664 | RESERVE ACCOUNT | | | 613.46 |
| | VO# 174874 | INV# POSTAGE | PO# 44388 | | 613.46 | |
| | | SUPPLIES | | | | |
| | 100-114-410-0000-15 | HIGH SCHOOL SUPPLIES | | | 32.70 | |
| | 100-221-410-0000-06 | ELEM CURRICULUM COORD-SUPPLIES | | | 31.02 | |
| | 100-221-410-4000-06 | SS SUPPLIES | | | 1.88 | |
| | 100-232-410-0000-06 | SUPT OFFICE SUPPLIES | | | 34.06 | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | | 332.43 | |
| | 100-263-410-0000-06 | PUBLIC RELATIONS-SUPPLIES | | | 102.41 | |
| | 600-256-410-0000-06 | SUPPLIES | | | 78.96 | |
| 105971 | 08/10/2018 | 036500 | RICHARD A. MEEK CONSTRUCTION | | | 425.00 |
| | VO# 174869 | INV# 07.26.18 | PO# 44373 | | 425.00 | |
| | | SUPPLIES | | | | |

**YORK SCHOOL DISTRICT ONE
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| | 100-254-410-0000-00 | MAINT SUPPLIES | | 425.00 | |
| 105972 | 08/10/2018 | 43798 | ROCK HILL COCA-COLA BOTTLING CO. | | 253.31 |
| | VO# 174810 | INV# 886 | | 253.31 | |
| | | SUPPLIES | | | |
| | 100-231-690-0000-00 | AGENDA & MEETING SUPPLIES | | 253.31 | |
| 105973 | 08/10/2018 | 045025 | SAFEGUARD BUSINESS SYSTEM | | 520.10 |
| | VO# 174860 | INV# 032981353 | PO# 44349 | 197.95 | |
| | | SUPPLIES | | | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | 197.95 | |
| | VO# 174876 | INV# 032980506 | | 322.15 | |
| | | SUPPLIES | | | |
| | 100-221-410-0000-06 | ELEM CURRICULUM COORD-SUPPLIES | | 322.15 | |
| 105974 | 08/10/2018 | 42379 | SCAAS | | 125.00 |
| | VO# 174931 | INV# | | 125.00 | |
| | | REGISTRATION | | | |
| | 100-221-332-4000-06 | SS TRAVEL | | 125.00 | |
| 105975 | 08/10/2018 | 42439 | SERVICE ASSOCIATES, INC | | 312.50 |
| | VO# 174859 | INV# 4863 | | 312.50 | |
| | | TELEPHONE | | | |
| | 100-254-340-0000-00 | TELEPHONE SERVICES | | 312.50 | |
| 105976 | 08/10/2018 | 45962 | SIEMENS | | 0.00 |
| | VOID DATE: 08/17/2018 | | ORIGINAL AMOUNT: 1,061.84 | | |
| | VO# 174848 | INV# 5445114653 | | 0.00 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 0.00 | |
| | VO# 174851 | INV# 5445134027 | | 0.00 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 0.00 | |
| 105977 | 08/10/2018 | 44355 | SOUTH CAROLINA STATE ACCIDENT FUND | | 66,632.75 |
| | VO# 174875 | INV# 239940 | | 66,632.75 | |
| | | WORKERS COMP | | | |
| | 100-231-200-0000-00 | WORK COMP, UNEMP, ETC | | 66,632.75 | |
| 105978 | 08/10/2018 | 048375 | STEWART ENTERPRISES | | 1,112.88 |
| | VO# 174795 | INV# 109393 | | 799.80 | |
| | | SUPPLIES | | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | 799.80 | |
| | VO# 174796 | INV# 109416 | | 113.15 | |
| | | SUPPLIES | | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | 113.15 | |
| | VO# 174797 | INV# 109407 | | 199.93 | |
| | | SUPPLIES | | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | 199.93 | |
| 105979 | 08/10/2018 | 050900 | TELE-ACOUSTICS CHARLOTTE | | 615.00 |
| | VO# 174878 | INV# 1136364 | PO# 44213 | 615.00 | |
| | | SUPPLIES | | | |
| | 100-213-410-0000-01 | NURSES SUPPLIES | | 615.00 | |
| 105980 | 08/10/2018 | 41756 | VERIZON WIRELESS | | 2,078.48 |
| | VO# 174812 | INV# 9810629775 | | 2,078.48 | |

**YORK SCHOOL DISTRICT ONE
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| | | | TELEPHONE | | |
| | | 100-254-340-0000-06 | TELEPHONES | 2,078.48 | |
| 105981 | 08/10/2018 | 44234 | THE VISION INSTITUTE OF SC, INC | | 29,800.00 |
| | VO# 174802 | INV# 694 | | 29,800.00 | |
| | | | INSTRUCTIONAL SERVICES | | |
| | | 203-124-311-0000-00 | INSTRUCTIONAL SERVICES | 29,800.00 | |
| 105982 | 08/10/2018 | 053625 | WASTE MGMT OF THE CAROLINAS | | 1,584.50 |
| | VO# 174847 | INV# 2825011-2099-6 | | 1,584.50 | |
| | | | WASTE MGMT | | |
| | | 100-254-323-0000-45 | REPAIRS AND MAINTENANCE-HGSES | 1,584.50 | |
| 105983 | 08/10/2018 | 45690 | WHITE & STORY LLC | | 1,878.15 |
| | VO# 174803 | INV# 570 | | 1,878.15 | |
| | | | LEGAL SERVICES | | |
| | | 100-231-319-0000-00 | LEGAL SERVICES | 1,878.15 | |
| 105984 | 08/10/2018 | 056800 | YORK TECHNICAL COLLEGE | | 15,482.50 |
| | VO# 174959 | INV# 1826497 | | 15,482.50 | |
| | | | SPRING 2017 | | |
| | | 100-114-395-0002-03 | DUAL ENROLLMENT AT YCHS | 15,482.50 | A |
| 105985 | 08/13/2018 | 45469 | KINGS MOUNTAIN NAT MILITARY PARK | | 2,600.00 |
| | VO# 174966 | INV# YSD1 | | 2,600.00 | |
| | | | SUMMER READING | | |
| | | 357-112-395-2000-46 | OTHER PROF AND TECH SERV | 2,600.00 | |
| 105986 | 08/13/2018 | 46044 | MANHATTANLIFE ASSURANCE COMPANY | | 1,405.49 |
| | VO# 174964 | INV# 898620 | | 1,405.49 | |
| | | | JULY 2018 | | |
| | | 100-000-465-0000-00 | KANAWHA INSURANCE | 1,405.49 | |
| 105987 | 08/13/2018 | 46045 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 174965 | INV# TEACHER SUPPLY | | 275.00 | |
| | | | FY 18/19 | | |
| | | 377-113-410-0000-44 | SUPPLY REIMB | 275.00 | |
| 105988 | 08/15/2018 | 46004 | EMPLOYEE VENDOR | | 110.09 |
| | VO# 174992 | INV# 07.23.18-07.24.18 | | 22.89 | |
| | | | TRAVEL | | |
| | | 100-233-332-0000-44 | SCH ADMIN TRAVEL | 22.89 | |
| | VO# 174993 | INV# 08.02.18 | | 87.20 | |
| | | | TRAVEL | | |
| | | 100-233-332-0000-44 | SCH ADMIN TRAVEL | 87.20 | |
| 105989 | 08/15/2018 | 45322 | EMPLOYEE VENDOR | | 125.81 |
| | VO# 174990 | INV# 08.09.18 | | 101.83 | |
| | | | TRAVEL | | |
| | | 100-233-332-0000-44 | SCH ADMIN TRAVEL | 101.83 | |
| | VO# 174991 | INV# 07.23.18-07.24.18 | | 23.98 | |
| | | | TRAVEL | | |
| | | 100-233-332-0000-44 | SCH ADMIN TRAVEL | 23.98 | |
| 105990 | 08/15/2018 | 45259 | WILLIAM JEFF OWINGS | | 160.20 |
| | VO# 174982 | INV# 08.17.18 | | 160.20 | |
| | | | FOOTBALL OFFICIAL | | |
| | | 100-271-395-1000-03 | OFFICIALS PAY | 160.20 | |

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

| | | | | | | |
|--------|---------------------|--------|-----------------------------|-----------|----------|----------|
| 105992 | 08/15/2018 | 45232 | DENNIS S SENTELL | | 130.50 | 130.50 |
| | VO# 174980 | INV# | 08.17.18 | | 130.50 | |
| | | | FOOTBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | | 130.50 | |
| 105993 | 08/15/2018 | 45330 | BRIAN SHEALY | | 153.00 | 153.00 |
| | VO# 174981 | INV# | 08.17.18 | | 153.00 | |
| | | | FOOTBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | | 153.00 | |
| 105994 | 08/15/2018 | 44202 | EMPLOYEE VENDOR | | 244.52 | 244.52 |
| | VO# 174994 | INV# | 07.22.18-07.27.18 | | 244.52 | |
| | | | TRAVEL & REIMB | | | |
| | 100-266-332-0000-06 | | TECHNOLOGY TRAVEL | | 244.52 | |
| 105995 | 08/15/2018 | 46046 | TERRY TROUTT | | 155.70 | 155.70 |
| | VO# 174979 | INV# | 08.17.18 | | 155.70 | |
| | | | FOOTBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | | 155.70 | |
| 105996 | 08/15/2018 | 053350 | EMPLOYEE VENDOR | | 122.99 | 122.99 |
| | VO# 174984 | INV# | REIMB | | 122.99 | |
| | | | SUPPLIES | | | |
| | 100-233-410-0000-46 | | SCH ADMIN OFFICE SUPPLIES | | 122.99 | |
| 105997 | 08/15/2018 | 047096 | YORK MIDDLE SCHOOL | | 1,068.93 | 3,026.93 |
| | VO# 174985 | INV# | REIMB | | 1,068.93 | |
| | | | SUPPLIES | | | |
| | 100-426-710-0010-44 | | YMS ATHLETICS | | 1,068.93 | |
| | VO# 174986 | INV# | REIMB | | 550.00 | |
| | | | SUPPLIES | | | |
| | 100-426-710-0010-44 | | YMS ATHLETICS | | 550.00 | |
| | VO# 174987 | INV# | REIMB | | 1,008.00 | |
| | | | MEMBERSHIP DUES | | | |
| | 100-426-710-0010-44 | | YMS ATHLETICS | | 1,008.00 | |
| | VO# 174988 | INV# | REIMB | | 400.00 | |
| | | | PBIS | | | |
| | 394-113-410-0088-44 | | SUPPLIES | | 400.00 | |
| 105998 | 08/15/2018 | 44852 | GREY M. YOUNG | | 110.70 | 110.70 |
| | VO# 174983 | INV# | 08.17.18 | | 110.70 | |
| | | | FOOTBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | | 110.70 | |
| 105999 | 08/17/2018 | 43900 | ACTION SUPPLY PRODUCTS, INC | | 428.40 | 856.80 |
| | VO# 175013 | INV# | 400348763 | PO# 44362 | 428.40 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 428.40 | |
| | VO# 175015 | INV# | 400348768 | PO# 44363 | 428.40 | |
| | | | SUPPLIES | | | |
| | 100-254-410-1000-06 | | CUSTODIAL SUPPLIES | | 428.40 | |
| 106000 | 08/17/2018 | 44404 | ASBO INTERNATIONAL | | 230.00 | 230.00 |
| | VO# 174997 | INV# | | | 230.00 | |
| | | | MEMBERSHIP | | | |
| | 100-252-640-0000-06 | | FISCAL SER DUES AND FEES | | 230.00 | |

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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| 106001 | 08/17/2018 | 006625 | AT & T | | | 174.37 |
| | VO# 175052 | INV# | 80368427842081894 | | 174.37 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-03 | | TELEPHONES | | 174.37 | |
| 106002 | 08/17/2018 | 45820 | BACKGROUND INVESTIGATION BUREAU LLC | | | 143.40 |
| | VO# 175041 | INV# | YOR001080118-1 | | 143.40 | |
| | | | BACKGROUND CHECKS FY 18/19 | | | |
| | 100-264-410-0000-06 | | HUMAN RESOURCES-SUPPLIES | | 143.40 | |
| 106003 | 08/17/2018 | 45488 | CARTER COACHING AND CONSULTING | | | 3,762.00 |
| | VO# 175051 | INV# | 1400554 | | 3,762.00 | |
| | | | CONSULTING | | | |
| | 203-125-313-0000-00 | | CONSULTING SERVICES | | 3,762.00 | |
| 106004 | 08/17/2018 | 44179 | CENGAGE LEARNING | | | 6,431.51 |
| | VO# 175036 | INV# | 64198832 | PO# 44386 | 6,431.51 | |
| | | | SUPPLIES | | | |
| | 100-115-410-0000-02 | | VOC TCHR SUPPLIES | | 6,431.51 | |
| 106005 | 08/17/2018 | 42527 | CERRA-SOUTH CAROLINA | | | 500.00 |
| | VO# 175026 | INV# | YORK SCHL DIST ONE | | 500.00 | |
| | | | TEACHER FORUM FY 18/19 | | | |
| | 100-264-313-0000-06 | | DISTRICT STAFF DEVELOPMENT | | 500.00 | |
| 106006 | 08/17/2018 | 44845 | CITY OF YORK | | | 1,586.25 |
| | VO# 174996 | INV# | 08.10.18 | | 1,586.25 | |
| | | | OFF DUTY OFFICERS | | | |
| | 100-258-395-0001-03 | | OFF DUTY OFFICER PAY EVENTS | | 1,586.25 | |
| 106007 | 08/17/2018 | 44010 | DAKTRONICS | | | 870.50 |
| | VO# 175044 | INV# | 6796247 | PO# 44177 | 870.50 | |
| | | | SUPPLIES | | | |
| | 507-253-410-0000-03 | | SUPPLIES | | 870.50 | |
| 106009 | 08/17/2018 | 024727 | GASTONIA SHEET METAL WORKS | | | 1,898.00 |
| | VO# 175037 | INV# | 237459 | PO# 44358 | 1,898.00 | |
| | | | SUPPLIES | | | |
| | 100-254-323-0000-03 | | REPAIRS AND MAINTENANCE-YCHS | | 1,898.00 | |
| 106010 | 08/17/2018 | 029000 | GRAYBAR ELEC COMPANY | | | 305.38 |
| | VO# 175005 | INV# | 9305528224 | PO# 44267 | 117.59 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 117.59 | |
| | VO# 175010 | INV# | 9305443019 | PO# 44355 | 187.79 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 187.79 | |
| 106011 | 08/17/2018 | 45866 | EMPLOYEE VENDOR | | | 210.38 |
| | VO# 175050 | INV# | 08.05.18-08.06.18 | | 210.38 | |
| | | | TRAVEL & REIMB | | | |
| | 100-112-332-0000-45 | | PRIM TCHR TRAVEL | | 210.38 | |
| 106012 | 08/17/2018 | 42344 | KRONOS, INC | | | 1,080.70 |
| | VO# 175027 | INV# | 11347732 | | 1,080.70 | |
| | | | WORKFORCE | | | |
| | 100-252-445-0000-06 | | DATA PROCESSING | | 1,080.70 | |
| 106013 | 08/17/2018 | 42139 | LOWES COMPANIES INC. | | | 623.05 |

**YORK SCHOOL DISTRICT ONE
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|--------|---------------------|-----------------------------|-------------------------------------|-----------|-----------|
| | VO# 175018 | INV# 06803 | PO# 44272 | 5.78 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 5.78 | |
| | VO# 175019 | INV# 02438 | PO# 44272 | 135.09 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 135.09 | |
| | VO# 175020 | INV# 01310 | PO# 44272 | 57.53 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 57.53 | |
| | VO# 175021 | INV# 05124 | PO# 44272 | 105.88 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 105.88 | |
| | VO# 175022 | INV# 05424 | PO# 44272 | 114.85 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 114.85 | |
| | VO# 175023 | INV# 08451 | PO# 44272 | 203.92 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 203.92 | |
| 106014 | 08/17/2018 | 037140 | EMPLOYEE VENDOR | | 216.14 |
| | VO# 174999 | INV# 08.05.18-08.06.18 | | 216.14 | |
| | | TRAVEL & REIMB | | | |
| | 866-113-332-0000-00 | TRAVEL | | 216.14 | |
| 106015 | 08/17/2018 | 44475 | PARKER BROTHERS PAINTING SERVICES | | 10,550.00 |
| | VO# 174995 | INV# 08.14.18 | PO# 44232 | 10,550.00 | |
| | | YMS | | | |
| | 500-253-395-0001-09 | OTHER PROF AND TECH SERV | | 0.00 | |
| | 500-253-395-0001-15 | OTHER PROF AND TECH SERV | | 0.00 | |
| | 500-253-395-0001-44 | OTHER PROF AND TECH SERV | | 10,550.00 | |
| | 500-253-395-0001-45 | OTHER PROF AND TECH SERV | | 0.00 | |
| | 500-253-395-0001-49 | OTHER PROF AND TECH SERV | | 0.00 | |
| 106016 | 08/17/2018 | 045100 | RANDY SANDIFER FLOOR & WALLCOVERING | | 700.00 |
| | VO# 175004 | INV# 493340 | PO# 44407 | 700.00 | |
| | | SUPPLIES | | | |
| | 100-254-323-0000-44 | REPAIRS AND MAINTENANCE-YMS | | 700.00 | |
| 106017 | 08/17/2018 | 045025 | SAFEGUARD BUSINESS SYSTEM | | 3,860.37 |
| | VO# 175000 | INV# 032994207 | | 1,333.21 | |
| | | SUPPLIES | | | |
| | 100-262-411-0011-00 | PRINTING, REPORT CARDS, ETC | | 1,333.21 | |
| | VO# 175001 | INV# 032995650 | | 911.64 | |
| | | SUPPLIES | | | |
| | 100-258-410-0000-06 | SAFETY SUPPLIES-DISTRICT | | 911.64 | |
| | VO# 175046 | INV# 033000795 | PO# 44350 | 1,615.52 | |
| | | SUPPLIES | | | |
| | 100-113-410-0000-08 | ELEM INST SUPPLIES | | 263.76 | |
| | 100-113-410-0000-09 | ELEM INST SUPPLIES | | 74.36 | |
| | 100-113-410-0000-45 | ELEM INST SUPPLIES | | 172.28 | |
| | 100-113-410-0000-46 | ELEM SUPPLIES | | 165.86 | |
| | 100-113-410-0000-47 | ELEMENTARY SUPPLIES | | 313.84 | |
| | 100-113-410-0000-49 | ELEMENTARY SUPPLIES | | 89.61 | |

**YORK SCHOOL DISTRICT ONE
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|--------|---------------------|--------------------------|-----------------------------------|-----------|-----------|-----------|
| | 100-115-410-0000-02 | VOC TCHR SUPPLIES | | | 535.81 | |
| 106018 | 08/17/2018 | 46047 | SC DEPT OF EDUCATION | | | 11,448.54 |
| | VO# 174998 | INV# | YORK SCHOOL DIST ONE | | 11,448.54 | |
| | | | NATIONAL BOARD SUPP | | | |
| | 332-000-403-0000-00 | DUE TO SDE | | | 11,448.54 | A |
| 106019 | 08/17/2018 | 45962 | SIEMENS | | | 1,061.84 |
| | VO# 175076 | INV# | 5445114653 | PO# 44357 | 239.01 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 239.01 | |
| | VO# 175077 | INV# | 5445134027 | PO# 44328 | 822.83 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 822.83 | |
| 106020 | 08/17/2018 | 45962 | SIEMENS | | | 482.44 |
| | VO# 175078 | INV# | 5445069259 | PO# 44238 | 482.44 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 482.44 | |
| 106021 | 08/17/2018 | 45997 | SPORT COURT CAROLINA INC | | | 22,066.03 |
| | VO# 175038 | INV# | 31234 | PO# 44311 | 22,066.03 | |
| | | | YMS | | | |
| | 500-253-395-0000-09 | GYM FLOOR REPAIR | | | 22,066.03 | |
| 106022 | 08/17/2018 | 44495 | UNITED REFRIGERATION INC | | | 361.54 |
| | VO# 175007 | INV# | 64006829-00 | PO# 44283 | 361.54 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 361.54 | |
| 106023 | 08/17/2018 | 056110 | YORK ELECTRIC COOPERATIVE, INC. | | | 3,891.16 |
| | VO# 175029 | INV# | 105567001 | | 2,034.10 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | | 2,034.10 | |
| | VO# 175030 | INV# | 105567002 | | 843.31 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | | 843.31 | |
| | VO# 175031 | INV# | 105567003 | | 589.46 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | | 589.46 | |
| | VO# 175032 | INV# | 105567004 | | 424.29 | |
| | | | ENERGY | | | |
| | 100-254-470-0000-06 | ENERGY-DO | | | 424.29 | |
| 106025 | 08/23/2018 | 46053 | ELIZABETH JONES SPROUSE | | | 500.00 |
| | VO# 175117 | INV# | TRAINING | | 500.00 | |
| | | | WORKING SMART | | | |
| | 877-224-395-0000-02 | OTHER PROF AND TECH SERV | | | 500.00 | |
| 106026 | 08/23/2018 | 46052 | EMPLOYEE VENDOR | | | 275.00 |
| | VO# 175116 | INV# | TEACHER SUPPLY | | 275.00 | |
| | | | FY 18/19 | | | |
| | 377-112-410-0000-46 | SUPPLIES | | | 275.00 | |
| 106027 | 08/23/2018 | 42351 | FLOYD D. JOHNSON TECHNICAL CENTER | | | 200.00 |
| | VO# 175088 | INV# | REIMB | | 200.00 | |
| | | | COSMETOLOGY | | | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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|--------|---------------------|---------------------|--------------------|----------|----------|
| | 100-115-640-0000-02 | DUES AND FEES | | 200.00 | |
| 106029 | 08/23/2018 | 45456 | JENNIFER LANGFORD | | 250.00 |
| | VO# 175083 | INV# | 08.25.18 | 250.00 | |
| | | CHORUS | | | |
| | 100-113-395-0000-09 | CHORAL SUPPLEMENT | | 250.00 | |
| 106033 | 08/23/2018 | 45238 | EMPLOYEE VENDOR | | 168.33 |
| | VO# 175114 | INV# | 08.07.18-08.09.18 | 168.33 | |
| | | TRAVLE & REIMB | | | |
| | 100-162-332-0000-01 | TRAVEL | | 168.33 | |
| 106038 | 08/23/2018 | 44889 | JANNIFER TUCKER | | 100.30 |
| | VO# 175111 | INV# | 08.20.18 | 100.30 | |
| | | VOLLEYBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 100.30 | |
| 106039 | 08/23/2018 | 42160 | EMPLOYEE VENDOR | | 505.00 |
| | VO# 175123 | INV# | 08.25.18 | 505.00 | |
| | | FOOTBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 505.00 | |
| 106040 | 08/23/2018 | 45169 | CHAD DONTE BURGESS | | 1,496.00 |
| | VO# 175118 | INV# | 08.25.18 | 1,496.00 | |
| | | FOOTBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 1,496.00 | |
| 106041 | 08/23/2018 | 45226 | SPENCER N CARROLL | | 1,496.00 |
| | VO# 175119 | INV# | 08.25.18 | 1,496.00 | |
| | | FOOTBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 1,496.00 | |
| 106042 | 08/23/2018 | 45752 | CALEB M CLAYTON | | 1,000.00 |
| | VO# 175122 | INV# | 08.25.18 | 1,000.00 | |
| | | FOOTBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 1,000.00 | |
| 106043 | 08/23/2018 | 45941 | SHANDON COBB | | 505.00 |
| | VO# 175124 | INV# | 08.25.18 | 505.00 | |
| | | FOOTBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 505.00 | |
| 106044 | 08/23/2018 | 45498 | STEPHANIE DOVER | | 1,000.00 |
| | VO# 175125 | INV# | 08.25.18 | 1,000.00 | |
| | | VOLLEYBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 1,000.00 | |
| 106045 | 08/23/2018 | 44841 | HANNAH FAIRFAX | | 500.00 |
| | VO# 175126 | INV# | 08.25.18 | 500.00 | |
| | | VOLLEYBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 500.00 | |
| 106046 | 08/23/2018 | 44533 | EMPLOYEE VENDOR | | 1,000.00 |
| | VO# 175128 | INV# | 08.25.18 | 1,000.00 | |
| | | SWIMMING | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 1,000.00 | |
| 106047 | 08/23/2018 | 45486 | DUSTIN MARTIN | | 1,001.00 |
| | VO# 175120 | INV# | 08.25.18 | 1,001.00 | |
| | | FOOTBALL | | | |

**YORK SCHOOL DISTRICT ONE
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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|--------|---------------------|-------------------------------|---------------------------|-----------|----------|----------|
| | 100-271-395-0000-03 | GRADUATE ASST. | | | 1,001.00 | |
| 106048 | 08/23/2018 | 44678 | JEREMY NEELY | | | 1,496.00 |
| | VO# 175121 | INV# | 08.25.18 | | 1,496.00 | |
| | | | FOOTBALL | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | | 1,496.00 | |
| 106049 | 08/23/2018 | 46010 | KAICEE LEIGHANN THOMASSON | | | 250.00 |
| | VO# 175127 | INV# | 08.25.18 | | 250.00 | |
| | | | CHEERLEADING | | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | | 250.00 | |
| 106050 | 08/24/2018 | 46042 | A-1 FENCE | | | 2,100.00 |
| | VO# 175169 | INV# | 08A1-4585 | PO# 44393 | 2,100.00 | |
| | | | FENCE | | | |
| | 100-254-323-0000-49 | REPAIRS AND MAINTENANCE-HCJES | | | 2,100.00 | |
| 106051 | 08/24/2018 | 001400 | ADI | | | 371.14 |
| | VO# 175144 | INV# | KK551D01 | PO# 44246 | 118.67 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 118.67 | |
| | VO# 175147 | INV# | KN783F01 | PO# 44246 | 252.47 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 252.47 | |
| 106053 | 08/24/2018 | 44684 | AUS CENTRAL LOCKBOX | | | 1,245.34 |
| | VO# 175173 | INV# | 51420079 | | 57.04 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 57.04 | |
| | VO# 175174 | INV# | 51420080 | | 39.69 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 39.69 | |
| | VO# 175175 | INV# | 51420081 | | 156.80 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 156.80 | |
| | VO# 175176 | INV# | 51420082 | | 45.94 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 45.94 | |
| | VO# 175177 | INV# | 51420083 | | 38.99 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 38.99 | |
| | VO# 175178 | INV# | 51420084 | | 40.18 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 40.18 | |
| | VO# 175179 | INV# | 51420085 | | 57.57 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 57.57 | |
| | VO# 175180 | INV# | 51420086 | | 37.69 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 37.69 | |
| | VO# 175181 | INV# | 51420087 | | 208.04 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 208.04 | |

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

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| | VO# 175182 | INV# | 51420088 | | 563.40 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 563.40 | |
| 106054 | 08/24/2018 | 44845 | CITY OF YORK | | | 2,092.50 |
| | VO# 175170 | INV# | 08.17.18 | | 2,092.50 | |
| | | | OFF DUTY OFFICERS | | | |
| | 100-258-395-0001-03 | | OFF DUTY OFFICER PAY EVENTS | | 2,092.50 | |
| 106055 | 08/24/2018 | 46055 | SEAN COADY | | | 700.00 |
| | VO# 175184 | INV# | 08.25.2019 | | 700.00 | |
| | | | LATIN | | | |
| | 100-114-312-2000-03 | | INSTRUCTIONAL PROG IMPROV | | 700.00 | |
| 106056 | 08/24/2018 | 43038 | DENVER EQUIPMENT CO. OF CHARLOTTE, INC | | | 10,252.14 |
| | VO# 175151 | INV# | 31735 | PO# 44344 | 10,252.14 | |
| | | | SUPPLIES | | | |
| | 600-256-540-0000-03 | | EXPENDABLE EQUIPMENT | | 10,252.14 | |
| 106057 | 08/24/2018 | 46027 | EMPLOYEE VENDOR | | | 200.00 |
| | VO# 175183 | INV# | AUGUST 2018 | | 200.00 | |
| | | | IN-DISTRICT TRAVEL | | | |
| | 100-232-332-0000-06 | | SUPT OFFICE TRAVEL | | 200.00 | |
| 106058 | 08/24/2018 | 030455 | EMPLOYEE VENDOR | | | 900.00 |
| | VO# 175190 | INV# | YCHS | | 900.00 | |
| | | | SENIOR AUDIT | | | |
| | 100-114-312-2000-03 | | INSTRUCTIONAL PROG IMPROV | | 900.00 | |
| 106059 | 08/24/2018 | 44806 | LIBERTY MUTUAL INSURANCE | | | 34,810.25 |
| | VO# 175172 | INV# | 900968380 | | 34,810.25 | |
| | | | PROPERTY INSURANCE | | | |
| | 100-254-324-0000-06 | | PROPERTY INSURANCE | | 34,810.25 | |
| 106060 | 08/24/2018 | 42139 | LOWES COMPANIES INC. | | | 248.00 |
| | VO# 175149 | INV# | 02537 | PO# 44272 | 9.61 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 9.61 | |
| | VO# 175150 | INV# | 06747 | PO# 44272 | 51.81 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 51.81 | |
| | VO# 175158 | INV# | 07534 | PO# 44272 | 40.23 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 40.23 | |
| | VO# 175159 | INV# | 02530 | PO# 44272 | 13.18 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 13.18 | |
| | VO# 175160 | INV# | 06809 | PO# 44272 | 53.90 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 53.90 | |
| | VO# 175161 | INV# | 08635 | PO# 44272 | 70.13 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | 70.13 | |
| | VO# 175162 | INV# | 08628 | PO# 44272 | 9.14 | |
| | | | SUPPLIES | | | |

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

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|--------|---------------------|-----------------------------|--|-----------|-----------|
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 9.14 | |
| 106061 | 08/24/2018 | 45626 | DANNY R MAZZELL SR | | 500.00 |
| | VO# 175131 | INV# | 08.30.18 | 500.00 | |
| | | | BASEBALL/SOFTBALL COMPLEX | | |
| | 100-271-395-0000-03 | GRADUATE ASST. | | 500.00 | |
| 106062 | 08/24/2018 | 43895 | NATIONAL BENEFIT SERVICES, LLC | | 16,438.00 |
| | VO# 175192 | INV# | AUGUST 2018 | 16,438.00 | |
| | | | PAYROLL AUGUST 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 | | 250.00 | |
| | 100-000-461-0000-00 | VALIC | | 1,375.00 | |
| | 100-000-479-0000-00 | AXA Equitable - 403b | | 9,563.00 | |
| | 100-000-479-0000-00 | AXA Equitable - 403b | | 2,420.00 | |
| | 100-000-487-0000-00 | ASPIRE FINANCIAL | | 2,150.00 | |
| 106063 | 08/24/2018 | 040180 | PINNACLE DRYER | | 1,019.00 |
| | VO# 175156 | INV# | 19904 | PO# 44399 | 1,019.00 |
| | | | SUPPLIES | | |
| | 100-254-410-0000-09 | MTN SUPPLIES YIS | | 1,019.00 | |
| 106064 | 08/24/2018 | 45865 | PRECISION PROTECTIVE & SECURITY SERV LLC | | 444.00 |
| | VO# 175089 | INV# | 1034 | 444.00 | |
| | | | OFF DUTY OFFICERS | | |
| | 100-258-395-0001-03 | OFF DUTY OFFICER PAY EVENTS | | 444.00 | |
| 106065 | 08/24/2018 | 045025 | SAFEGUARD BUSINESS SYSTEM | | 258.90 |
| | VO# 175155 | INV# | 033008054 | PO# 44387 | 258.90 |
| | | | SUPPLIES | | |
| | 600-256-410-0000-00 | FOOD SER SUPPLIES | | 258.90 | |
| 106066 | 08/24/2018 | 46054 | SC DEPT OF EDUCATION | | 184.00 |
| | VO# 175135 | INV# | EEDA 18 | 184.00 | |
| | | | NASCAR HALL OF FAME | | |
| | 394-000-403-0088-00 | DUE TO SDE | | 184.00 | A |
| 106068 | 08/24/2018 | 45683 | SECURITAS ELECTRONIC SECURITY INC | | 31,472.00 |
| | VO# 175153 | INV# | 7000256771 | 31,472.00 | |
| | | | MAINTENANCE RENEWAL | | |
| | 100-266-395-2000-00 | FIRE/SAFETY | | 31,472.00 | |
| 106069 | 08/24/2018 | 048375 | STEWART ENTERPRISES | | 566.45 |
| | VO# 175171 | INV# | 109427 | 69.55 | |
| | | | SUPPLIES | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | 69.55 | |
| | VO# 175188 | INV# | 109425 | 417.50 | |
| | | | SUPPLIES | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | 417.50 | |
| | VO# 175189 | INV# | 109421 | 79.40 | |
| | | | SUPPLIES | | |
| | 100-255-323-0000-00 | TRANS OFFICE REP AND MAINT | | 79.40 | |
| 106070 | 08/24/2018 | 46031 | SWANK MOVIE LICENSING USA | | 3,730.00 |
| | VO# 175133 | INV# | 1517444 | PO# 44384 | 3,730.00 |
| | | | RENEWAL | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 3,730.00 | |

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

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| 106071 | 08/24/2018 | 41756 | VERIZON WIRELESS | | 1,690.38 |
| | VO# 175136 | INV# | 9812485796 | | 1,690.38 |
| | | | TELEPHONE | | |
| | 100-254-340-0000-06 | | TELEPHONES | | 1,690.38 |
| 106072 | 08/24/2018 | 056100 | YORK COUNTY NATURAL GAS AUTH | | 6,694.97 |
| | VO# 175093 | INV# | 68312-001 | | 10.70 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 10.70 |
| | VO# 175094 | INV# | 68312-002 | | 17.11 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 17.11 |
| | VO# 175095 | INV# | 106448-001 | | 5,378.77 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 5,378.77 |
| | VO# 175096 | INV# | 106448-002 | | 118.58 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 118.58 |
| | VO# 175097 | INV# | 106448-003 | | 41.68 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 41.68 |
| | VO# 175098 | INV# | 106448-004 | | 35.27 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 35.27 |
| | VO# 175099 | INV# | 106448-005 | | 44.88 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 44.88 |
| | VO# 175100 | INV# | 106448-006 | | 10.70 |
| | | | ENERGY | | |
| | 100-254-470-0000-03 | | ENERGY-YCHS | | 10.70 |
| | VO# 175101 | INV# | 1375-001 | | 86.53 |
| | | | ENERGY | | |
| | 100-254-470-0000-09 | | ENERGY-YIS | | 86.53 |
| | VO# 175102 | INV# | 1606-002 | | 13.90 |
| | | | ENERGY | | |
| | 100-254-470-0000-15 | | ENERGY-YOA | | 13.90 |
| | VO# 175103 | INV# | 1606-003 | | 10.70 |
| | | | ENERGY | | |
| | 100-254-470-0000-15 | | ENERGY-YOA | | 10.70 |
| | VO# 175104 | INV# | 1622-001 | | 11.77 |
| | | | ENERGY | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | | 11.77 |
| | VO# 175105 | INV# | 1606-001 | | 89.74 |
| | | | ENERGY | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | | 89.74 |
| | VO# 175106 | INV# | 26469-001 | | 13.90 |
| | | | ENERGY | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | | 13.90 |
| | VO# 175107 | INV# | 25290-001 | | 739.12 |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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| | | | ENERGY | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | 739.12 | |
| | VO# 175108 | INV# | 25290-002 | 17.11 | |
| | | | ENERGY | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | 17.11 | |
| | VO# 175109 | INV# | 25290-003 | 10.70 | |
| | | | ENERGY | | |
| | 100-254-470-0000-44 | | ENERGY-YMS | 10.70 | |
| | VO# 175110 | INV# | 1606-004 | 43.81 | |
| | | | ENERGY | | |
| | 100-254-470-0000-46 | | ENERGY-HSES | 43.81 | |
| 106074 | 08/24/2018 | 100300 | AMERICAN FAMILY LIFE ASSURANCE | | 182.83 |
| | VO# 175195 | INV# | OFFE5 | 182.83 | |
| | | | AUGUST 2018 | | |
| | 100-000-464-0000-00 | | AMERICAN FAMILY LIFE INSURANCE | 182.83 | |
| 106075 | 08/24/2018 | 45858 | AMERICAN HERITAGE LIFE INS CO | | 319.01 |
| | VO# 175208 | INV# | #32010 | 319.01 | |
| | | | AUGUST 2018 | | |
| | 100-000-437-0000-00 | | ALLSTATE CANCER | 319.01 | |
| 106076 | 08/24/2018 | 100450 | COLONIAL LIFE INSURANCE COMPANY | | 268.25 |
| | VO# 175196 | INV# | E7195035 | 268.25 | |
| | | | AUGUST 2018 | | |
| | 100-000-484-0000-00 | | COLONIAL LIFE INSURANCE | 268.25 | |
| 106077 | 08/24/2018 | 45578 | ECMC | | 135.00 |
| | VO# 175199 | INV# | | 135.00 | |
| | | | AUGUST 2018 | | |
| | 100-000-472-0000-00 | | LIEN | 135.00 | |
| 106078 | 08/24/2018 | 45449 | F.H.CANN & ASSOCIATES INC | | 490.78 |
| | VO# 175202 | INV# | | 490.78 | |
| | | | AUGUST 2018 | | |
| | 100-000-472-0000-00 | | LIEN | 490.78 | |
| 106079 | 08/24/2018 | 45526 | HEALTHIEST YOU | | 132.00 |
| | VO# 175205 | INV# | HY2724 | 132.00 | |
| | | | AUGUST 2018 | | |
| | 100-000-473-0000-00 | | TELEHEALTH | 132.00 | |
| 106080 | 08/24/2018 | 45758 | LEXINGTON COUNTY CLERK OF COURT | | 309.40 |
| | VO# 175206 | INV# | | 309.40 | |
| | | | AUGUST 2018 | | |
| | 100-000-477-0000-00 | | CHILD SUPPORT | 309.40 | |
| 106081 | 08/24/2018 | 46044 | MANHATTANLIFE ASSURANCE COMPANY | | 1,311.75 |
| | VO# 175200 | INV# | 898620 | 1,311.75 | |
| | | | AUGUST 2018 | | |
| | 100-000-465-0000-00 | | KANAWHA INSURANCE | 1,311.75 | |
| 106082 | 08/24/2018 | 42688 | NC CHILD SUPPORT CENTRALIZED COLLECTIONS | | 170.00 |
| | VO# 175209 | INV# | CHILD SUPPORT | 170.00 | |
| | | | AUGUST 2018 | | |
| | 100-000-477-0000-00 | | CHILD SUPPORT | 170.00 | |
| 106083 | 08/24/2018 | 101914 | SC DEPT OF REVENUE | | 350.34 |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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| | VO# 175201 | INV# | | 350.34 | |
| | AUGUST 2018 | | | | |
| | 100-000-472-0000-00 | LIEN | | 350.34 | |
| 106084 | 08/24/2018 | 101914 | SC DEPT OF REVENUE | | 291.21 |
| | VO# 175212 | INV# | | 291.21 | |
| | AUGUST 2018 | | | | |
| | 100-000-472-0000-00 | LIEN | | 291.21 | |
| 106085 | 08/24/2018 | 101914 | SC DEPT OF REVENUE | | 243.67 |
| | VO# 175213 | INV# | | 243.67 | |
| | AUGUST 2018 | | | | |
| | 100-000-472-0000-00 | LIEN | | 243.67 | |
| 106087 | 08/24/2018 | 101914 | SC DEPT OF REVENUE | | 116.51 |
| | VO# 175215 | INV# | | 116.51 | |
| | AUGUST 2018 | | | | |
| | 100-000-472-0000-00 | LIEN | | 116.51 | |
| 106089 | 08/24/2018 | 41794 | SOUTH CAROLINA MONEYPLUS | | 11,008.59 |
| | VO# 175197 | INV# 294SD095 | | 11,008.59 | |
| | AUGUST 2018 | | | | |
| | 100-000-463-0000-00 | MONEY PLUS WITHHELD | | 11,008.59 | |
| 106091 | 08/24/2018 | 42173 | TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | | 18,731.15 |
| | VO# 175204 | INV# #003242 | | 18,731.15 | |
| | AUGUST 2018 | | | | |
| | 100-000-439-0000-00 | LIFE INSURANCE-PERF. MATTERS | | 18,731.15 | |
| 106092 | 08/24/2018 | 44274 | WAGE WORKS INC | | 472.98 |
| | VO# 175198 | INV# 294SD095 | | 472.98 | |
| | AUGUST 2018 | | | | |
| | 100-000-463-0000-00 | MONEY PLUS WITHHELD | | 472.98 | |
| 106093 | 08/24/2018 | 101680 | WILLIAM K. STEPHENSON, JR. TRUSTEE | | 215.00 |
| | VO# 175207 | INV# | | 215.00 | |
| | AUGUST 2018 | | | | |
| | 100-000-472-0000-00 | LIEN | | 215.00 | |
| 106094 | 08/24/2018 | 102000 | YORK COUNTY CLERK OF COURT | | 1,059.09 |
| | VO# 175210 | INV# CHILD SUPPORT | | 1,059.09 | |
| | AUGUST 2018 | | | | |
| | 100-000-477-0000-00 | CHILD SUPPORT | | 1,059.09 | |
| 106095 | 08/27/2018 | 44653 | EMPLOYEE VENDOR | | 100.00 |
| | VO# 175216 | INV# REIMB | | 100.00 | |
| | PAYROLL 08/25/18 | | | | |
| | 100-113-110-0000-09 | ELEMENTARY TCHR SALARIES | | 100.00 | |
| 106096 | 08/27/2018 | 41794 | SOUTH CAROLINA MONEYPLUS | | 216.66 |
| | VO# 175217 | INV# 294SD095 | | 216.66 | |
| | AUGUST 2018 | | | | |
| | 100-000-463-0000-00 | MONEY PLUS WITHHELD | | 216.66 | |
| 106097 | 08/29/2018 | 46061 | EMPLOYEE VENDOR | | 275.00 |
| | VO# 175218 | INV# TEACHER SUPPLY | | 275.00 | |
| | FY 18/19 | | | | |
| | 377-113-410-0000-44 | SUPPLY REIMB | | 275.00 | |
| 106098 | 08/30/2018 | 44911 | CHARLES B CAUTHEN | | 110.70 |

YORK SCHOOL DISTRICT ONE
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| | | | | | |
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| | VO# 175238 | INV# 08.31.18 | | 110.70 | |
| | | | FOOTBALL OFFICIAL | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 110.70 | |
| 106099 | 08/30/2018 | 015307 | EMPLOYEE VENDOR | | 115.54 |
| | VO# 175225 | INV# 07/30/18-08/24/18 | | 115.54 | |
| | | | TRAVEL | | |
| | 100-266-332-0000-06 | TECHNOLOGY TRAVEL | | 115.54 | |
| 106100 | 08/30/2018 | 43223 | EMPLOYEE VENDOR | | 177.70 |
| | VO# 175240 | INV# 06.18.18-06.20.18 | | 177.70 | |
| | | | TRAVEL & REIMB | | |
| | 100-264-332-0000-06 | HUMAN RESOURCES- TRAVEL | | 177.70 | |
| 106101 | 08/30/2018 | 46062 | PATRICIA ANN EGAN | | 500.00 |
| | VO# 175221 | INV# WORK SMART | | 500.00 | |
| | | | TRAINING | | |
| | 877-224-395-0000-02 | OTHER PROF AND TECH SERV | | 500.00 | |
| 106102 | 08/30/2018 | 44384 | EMPLOYEE VENDOR | | 180.94 |
| | VO# 175227 | INV# 08/07/18-08/23/18 | | 180.94 | |
| | | | TRAVEL | | |
| | 203-127-332-0000-00 | LD TRAVEL | | 180.94 | |
| 106104 | 08/30/2018 | 41964 | EMPLOYEE VENDOR | | 155.00 |
| | VO# 175219 | INV# REIMB | | 155.00 | |
| | | | STAMPS | | |
| | 100-112-410-0000-49 | PRIMARY SUPPLIES | | 155.00 | |
| 106106 | 08/30/2018 | 46056 | JENNIFER ROBINSON MCCONNELL | | 700.00 |
| | VO# 175232 | INV# 08.16.18-08.24.18 | | 700.00 | |
| | | | COSMETOLOGY | | |
| | 100-115-314-0000-02 | KELLY SERVICES | | 700.00 | |
| 106107 | 08/30/2018 | 45923 | LUZ M MCMASTER | | 500.00 |
| | VO# 175233 | INV# 08.22.18 | | 500.00 | |
| | | | CONSULTING | | |
| | 100-162-395-0000-49 | OTHER PROF AND TECH SERV | | 500.00 | |
| 106108 | 08/30/2018 | 44929 | EMPLOYEE VENDOR | | 106.76 |
| | VO# 175242 | INV# REIMB | | 106.76 | |
| | | | SUPPLIES | | |
| | 100-221-332-0000-46 | READING COACH TRAVEL | | 71.49 | |
| | 100-221-410-0000-46 | READING COACH SUPPLIES | | 35.27 | |
| 106110 | 08/30/2018 | 44984 | BRIAN PARKER | | 122.40 |
| | VO# 175236 | INV# 08.31.18 | | 122.40 | |
| | | | FOOTBALL OFFICIAL | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 122.40 | |
| 106111 | 08/30/2018 | 45583 | EMPLOYEE VENDOR | | 133.75 |
| | VO# 175230 | INV# REIMB | | 133.75 | |
| | | | SUPPLIES | | |
| | 394-113-410-0088-44 | SUPPLIES | | 133.75 | |
| 106112 | 08/30/2018 | 45777 | FREDDIE RATLIFF | | 114.30 |
| | VO# 175235 | INV# 08.31.18 | | 114.30 | |
| | | | FOOTBALL OFFICIAL | | |
| | 100-271-395-1000-03 | OFFICIALS PAY | | 114.30 | |

YORK SCHOOL DISTRICT ONE
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| | | | | | | |
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| 106114 | 08/30/2018 | 46064 | SPEECHLINX LLC | | 3,240.50 | 3,240.50 |
| | VO# 175231 | INV# 1 | | | | |
| | | | SPEECH | | | |
| | 100-126-311-0000-01 | | SPEECH SERVICES | | 3,240.50 | |
| 106115 | 08/30/2018 | 45245 | ANDY VOGT | | 162.00 | 162.00 |
| | VO# 175237 | INV# 08.31.18 | | | 162.00 | |
| | | | FOOTBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | | 162.00 | |
| 106117 | 08/30/2018 | 44983 | EVERETTE WESTFIELD | | 146.70 | 146.70 |
| | VO# 175234 | INV# 08.31.18 | | | 146.70 | |
| | | | FOOTBALL OFFICIAL | | | |
| | 100-271-395-1000-03 | | OFFICIALS PAY | | 146.70 | |
| 106118 | 08/30/2018 | 44587 | YCHS ATHLETICS | | 1,000.00 | 1,000.00 |
| | VO# 175229 | INV# 18102 | | | 1,000.00 | |
| | | | SPORTS BLOG | | | |
| | 100-232-690-0001-06 | | AWARDS & RECOGNITIONS | | 1,000.00 | |
| 106119 | 08/30/2018 | 41637 | YORK COMPREHENSIVE HIGH | | 2,471.78 | 2,471.78 |
| | VO# 175220 | INV# REIMB | | | 2,471.78 | |
| | | | SUPPLIES | | | |
| | 100-114-328-0000-03 | | HIGH SCH BAND REPAIRS | | 110.50 | |
| | 100-114-332-0000-03 | | HIGH SCH TCHR TRAVEL | | 150.00 | |
| | 100-114-333-0003-03 | | HS BAND STU TRAV TO GAMES | | 421.73 | |
| | 100-114-336-0000-03 | | HS BAND UNIFORMS CLEANING | | 1,075.57 | |
| | 100-114-410-0000-03 | | HIGH SCHOOL SUPPLIES | | 494.20 | |
| | 100-233-410-0000-03 | | SCH ADM OFFICE SUPPLIES | | 219.78 | |
| 106120 | 08/31/2018 | 45687 | ADVANCED PROPERTY SERVICES | | 4,005.00 | 7,942.50 |
| | VO# 175298 | INV# 6552 | | | 4,005.00 | |
| | | | AUG 2018 LAEN MAINTENANCE | | | |
| | 100-254-329-0000-00 | | CONTRACTED LAWN SERVICE | | 4,005.00 | |
| | VO# 175299 | INV# 6551 | | | 3,937.50 | |
| | | | SRAYING OF LOTS | | | |
| | 100-254-329-0000-00 | | CONTRACTED LAWN SERVICE | | 3,937.50 | |
| 106121 | 08/31/2018 | 46066 | AMISUB OF SOUTH CAROLINA | | 320.00 | 320.00 |
| | VO# 175354 | INV# 2018-12-A | | | 320.00 | |
| | | | PMC SERVICES | | | |
| | 100-213-395-0000-03 | | PMC SERVICES | | 320.00 | |
| 106122 | 08/31/2018 | 006625 | AT & T | | 420.34 | 420.34 |
| | VO# 175300 | INV# 80362841402481896 | | | 420.34 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-03 | | TELEPHONES | | 420.34 | |
| 106123 | 08/31/2018 | 44684 | AUS CENTRAL LOCKBOX | | 564.22 | 2,413.17 |
| | VO# 175366 | INV# 51450186 | | | 564.22 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 564.22 | |
| | VO# 175367 | INV# 51450185 | | | 208.04 | |
| | | | UNIFORM RENTALS | | | |
| | 100-254-310-0006-06 | | MAINTENANCE OF UNIFORMS | | 208.04 | |
| | VO# 175368 | INV# 51450184 | | | 37.69 | |
| | | | UNIFORM RENTALS | | | |

**YORK SCHOOL DISTRICT ONE
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| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.69 |
| VO# 175369 | INV# 51450183 | 57.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.57 |
| VO# 175370 | INV# 51450182 | 40.18 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 40.18 |
| VO# 175371 | INV# 51450181 | 38.99 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 38.99 |
| VO# 175372 | INV# 51450180 | 45.94 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 45.94 |
| VO# 175373 | INV# 51450179 | 113.70 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 113.70 |
| VO# 175374 | INV# 51450178 | 39.69 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 39.69 |
| VO# 175375 | INV# 51450177 | 57.04 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.04 |
| VO# 175376 | INV# 51480833 | 563.40 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 563.40 |
| VO# 175377 | INV# 51480832 | 208.04 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 208.04 |
| VO# 175378 | INV# 51480831 | 37.69 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 37.69 |
| VO# 175379 | INV# 51480830 | 57.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 57.57 |
| VO# 175380 | INV# 51480829 | 40.18 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 40.18 |
| VO# 175381 | INV# 51480828 | 38.99 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 38.99 |
| VO# 175382 | INV# 51480827 | 45.94 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 45.94 |
| VO# 175383 | INV# 51480826 | 121.57 |
| | UNIFORM RENTALS | |
| 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | 121.57 |
| VO# 175384 | INV# 51480825 | 39.69 |
| | UNIFORM RENTALS | |

**YORK SCHOOL DISTRICT ONE
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| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 39.69 | |
| | VO# 175385 | INV# 51480824 | | | 57.04 | |
| | | UNIFORM RENTALS | | | | |
| | 100-254-310-0006-06 | MAINTENANCE OF UNIFORMS | | | 57.04 | |
| 106125 | 08/31/2018 | 44179 CENGAGE LEARNING | | | | 1,215.00 |
| | VO# 175304 | INV# 64349280 | PO# 44412 | | 1,215.00 | |
| | | SUPPLIES | | | | |
| | 100-115-410-0000-02 | VOC TCHR SUPPLIES | | | 1,215.00 | |
| 106126 | 08/31/2018 | 45265 CHARTWELLS DINING SERVICES | | | | 150.42 |
| | VO# 175305 | INV# 3078400149 | | | 150.42 | |
| | | BOARD CATERING | | | | |
| | 100-231-315-0000-06 | MGMT SERVICES - SUPT SEARCH | | | 150.42 | |
| 106128 | 08/31/2018 | 46006 COX DOOR COMPANY INC | | | | 2,173.00 |
| | VO# 175310 | INV# 17324 | PO# 44322 | | 2,173.00 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-03 | MTN SUPPLIES YCHS | | | 2,173.00 | |
| 106130 | 08/31/2018 | 020300 DUKE ENERGY | | | | 107,903.76 |
| | VO# 175253 | INV# 0002468065 | | | 4,399.82 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 4,399.82 | |
| | VO# 175254 | INV# 0002468071 | | | 26.55 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 26.55 | |
| | VO# 175255 | INV# 1683418434 | | | 69.56 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 69.56 | |
| | VO# 175256 | INV# 0002468067 | | | 876.02 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 876.02 | |
| | VO# 175257 | INV# 0002468074 | | | 42.18 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 42.18 | |
| | VO# 175258 | INV# 0002468075 | | | 10,936.76 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 10,936.76 | |
| | VO# 175259 | INV# 0002468078 | | | 11.82 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 11.82 | |
| | VO# 175260 | INV# 0002468076 | | | 27.76 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 27.76 | |
| | VO# 175261 | INV# 2132116601 | | | 15.27 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 15.27 | |
| | VO# 175262 | INV# 1605219540 | | | 6,352.61 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-03 | ENERGY-YCHS | | | 6,352.61 | |
| | VO# 175263 | INV# 1613646563 | | | 525.40 | |

YORK SCHOOL DISTRICT ONE
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| | ENERGY | |
| 100-254-470-0000-03 | ENERGY-YCHS | 525.40 |
| VO# 175264 | INV# 1932284132 | 5,660.31 |
| | ENERGY | |
| 100-254-470-0000-03 | ENERGY-YCHS | 5,660.31 |
| VO# 175265 | INV# 1765415435 | 12,014.33 |
| | ENERGY | |
| 100-254-470-0000-03 | ENERGY-YCHS | 12,014.33 |
| VO# 175266 | INV# 1423801409 | 25,657.00 |
| | ENERGY | |
| 100-254-470-0000-03 | ENERGY-YCHS | 25,657.00 |
| VO# 175267 | INV# 1323923614 | 1,082.80 |
| | ENERGY | |
| 100-254-470-0000-03 | ENERGY-YCHS | 1,082.80 |
| VO# 175268 | INV# 0002468052 | 1,586.12 |
| | ENERGY | |
| 100-254-470-0000-06 | ENERGY-DO | 1,586.12 |
| VO# 175269 | INV# 0002468053 | 63.30 |
| | ENERGY | |
| 100-254-470-0000-06 | ENERGY-DO | 63.30 |
| VO# 175270 | INV# 0002809217 | 712.81 |
| | ENERGY | |
| 100-254-470-0000-08 | ENERGY-JES | 712.81 |
| VO# 175271 | INV# 0003079914 | 7,138.43 |
| | ENERGY | |
| 100-254-470-0000-08 | ENERGY-JES | 7,138.43 |
| VO# 175272 | INV# 0002468064 | 350.69 |
| | ENERGY | |
| 100-254-470-0000-09 | ENERGY-YIS | 350.69 |
| VO# 175273 | INV# 1698793214 | 11.82 |
| | ENERGY | |
| 100-254-470-0000-09 | ENERGY-YIS | 11.82 |
| VO# 175274 | INV# 0002468063 | 12.83 |
| | ENERGY | |
| 100-254-470-0000-09 | ENERGY-YIS | 12.83 |
| VO# 175275 | INV# 0002468054 | 64.29 |
| | ENERGY | |
| 100-254-470-0000-14 | ENERGY | 64.29 |
| VO# 175276 | INV# 0002468055 | 24.93 |
| | ENERGY | |
| 100-254-470-0000-14 | ENERGY | 24.93 |
| VO# 175277 | INV# 0004725414 | 12.21 |
| | ENERGY | |
| 100-254-470-0000-14 | ENERGY | 12.21 |
| VO# 175278 | INV# 0002468050 | 7,103.78 |
| | ENERGY | |
| 100-254-470-0000-14 | ENERGY | 7,103.78 |
| VO# 175279 | INV# 0002468051 | 1,010.06 |
| | ENERGY | |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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| 100-254-470-0000-14 | ENERGY | | 1,010.06 |
| VO# 175280 | INV# 0002468056 | | 998.12 |
| | ENERGY | | |
| 100-254-470-0000-15 | ENERGY-YOA | | 998.12 |
| VO# 175281 | INV# 0002468073 | | 1,244.76 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 1,244.76 |
| VO# 175282 | INV# 1595852313 | | 82.69 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 82.69 |
| VO# 175283 | INV# 0002468077 | | 208.93 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 208.93 |
| VO# 175284 | INV# 0002468060 | | 2,590.11 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 2,590.11 |
| VO# 175285 | INV# 0002468072 | | 1,084.13 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 1,084.13 |
| VO# 175286 | INV# 0002468061 | | 7,674.40 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 7,674.40 |
| VO# 175287 | INV# 0003346490 | | 1,201.28 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 1,201.28 |
| VO# 175288 | INV# 2049231220 | | 21.76 |
| | ENERGY | | |
| 100-254-470-0000-44 | ENERGY-YMS | | 21.76 |
| VO# 175289 | INV# 0004378380 | | 15.44 |
| | ENERGY | | |
| 100-254-470-0000-45 | ENERGY-HGSES | | 15.44 |
| VO# 175290 | INV# 1456364489 | | 35.56 |
| | ENERGY | | |
| 100-254-470-0000-45 | ENERGY-HGSES | | 35.56 |
| VO# 175291 | INV# 0002468038 | | 198.00 |
| | ENERGY | | |
| 100-254-470-0000-45 | ENERGY-HGSES | | 198.00 |
| VO# 175292 | INV# 0002468048 | | 313.66 |
| | ENERGY | | |
| 100-254-470-0000-46 | ENERGY-HSES | | 313.66 |
| VO# 175293 | INV# 1767968177 | | 13.70 |
| | ENERGY | | |
| 100-254-470-0000-46 | ENERGY-HSES | | 13.70 |
| VO# 175294 | INV# 0002468045 | | 5,129.17 |
| | ENERGY | | |
| 100-254-470-0000-46 | ENERGY-HSES | | 5,129.17 |
| VO# 175295 | INV# 2102114435 | | 21.19 |
| | ENERGY | | |

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| | 100-254-470-0000-47 | ENERGY-CBES | | | 21.19 | |
| | VO# 175296 | INV# 1559763336 | | | 11.82 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | | 11.82 | |
| | VO# 175297 | INV# 0002809220 | | | 1,269.58 | |
| | | ENERGY | | | | |
| | 100-254-470-0000-47 | ENERGY-CBES | | | 1,269.58 | |
| 106131 | 08/31/2018 | 44422 | EA SPORTS FIELDS, INC | | | 5,450.00 |
| | VO# 175246 | INV# 2124 | | | 3,193.00 | |
| | | SEPT 2018 FIELD MAINTENANCE | | | | |
| | 100-254-410-1000-03 | ATHLETIC FIELD MAINTENANCE | | | 3,193.00 | |
| | VO# 175247 | INV# 2123 | | | 2,257.00 | |
| | | SEPT 2018 FIELD MAINTENANCE | | | | |
| | 100-254-410-1000-44 | ATHLETIC FIELD MAINTENANCE | | | 2,257.00 | |
| 106132 | 08/31/2018 | 46032 | EDGENUITY INC | | | 6,000.00 |
| | VO# 175316 | INV# 122463 | PO# 44398 | | 6,000.00 | |
| | | RENEWAL | | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | | 6,000.00 | |
| 106133 | 08/31/2018 | 44603 | ENCORE TECHNOLOGY GROUP | | | 2,166.75 |
| | VO# 175245 | INV# 134251 | PO# 43958 | | 722.25 | |
| | | SUPPLIES | | | | |
| | 100-266-323-0001-47 | AV, COPY, COMPUTER, ETC MTN | | | 722.25 | |
| | VO# 175317 | INV# 138082 | PO# 44425 | | 722.25 | |
| | | SUPPLIES | | | | |
| | 100-266-323-0001-44 | AV, COPY, COMPUTER, ETC MTN | | | 722.25 | |
| | VO# 175318 | INV# 138081 | PO# 44426 | | 722.25 | |
| | | 3SUPPLIES | | | | |
| | 100-266-323-0001-08 | AV, COPY, COMPUTER, ETC MTN | | | 722.25 | |
| 106134 | 08/31/2018 | 45835 | FIREFLY COMPUTERS | | | 5,678.99 |
| | VO# 175323 | INV# 144968 | PO# 44353 | | 5,678.99 | |
| | | SUPPLIES | | | | |
| | 328-115-410-0000-02 | SUPPLIES | | | 1,543.91 | |
| | 329-115-540-1000-02 | CARRYOVER FUNDS EQUIPMENT | | | 4,135.08 | |
| 106135 | 08/31/2018 | 029000 | GRAYBAR ELEC COMPANY | | | 506.63 |
| | VO# 175145 | INV# 9305617948 | PO# 44267 | | 64.18 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 64.18 | |
| | VO# 175324 | INV# 9305791322 | PO# 44267 | | 164.14 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 164.14 | |
| | VO# 175325 | INV# 9305781716 | PO# 44402 | | 278.31 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 278.31 | |
| 106136 | 08/31/2018 | 44706 | KELLY SERVICES INC | | | 5,198.40 |
| | VO# 175332 | INV# 961584 | | | 5,198.40 | |
| | | KELLY SERVICES | | | | |
| | 100-254-314-0000-03 | KELLY SERVICES | | | 1,824.00 | |
| | 100-254-314-0000-09 | KELLY SERVICES | | | 456.00 | |
| | 100-254-314-0000-44 | KELLY SERVICES | | | 912.00 | |

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| | 100-254-314-0000-45 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-46 | KELLY SERVICES | | 1,185.60 | |
| | 100-254-314-0000-49 | KELLY SERVICES | | 364.80 | |
| 106137 | 08/31/2018 | 44706 | KELLY SERVICES INC | | 4,742.40 |
| | VO# 175333 | INV# | 956922 | 4,742.40 | |
| | KELLY SERVICES | | | | |
| | 100-254-314-0000-03 | KELLY SERVICES | | 1,641.60 | |
| | 100-254-314-0000-09 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-44 | KELLY SERVICES | | 592.80 | |
| | 100-254-314-0000-46 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-46 | KELLY SERVICES | | 1,254.00 | |
| | 100-254-314-0000-49 | KELLY SERVICES | | 342.00 | |
| 106138 | 08/31/2018 | 44706 | KELLY SERVICES INC | | 6,087.60 |
| | VO# 175334 | INV# | 951733 | 6,087.60 | |
| | KELLY SERVICES | | | | |
| | 100-254-314-0000-03 | KELLY SERVICES | | 1,641.60 | |
| | 100-254-314-0000-09 | KELLY SERVICES | | 684.00 | |
| | 100-254-314-0000-44 | KELLY SERVICES | | 1,596.00 | |
| | 100-254-314-0000-45 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-46 | KELLY SERVICES | | 1,254.00 | |
| | 100-254-314-0000-49 | KELLY SERVICES | | 456.00 | |
| 106139 | 08/31/2018 | 44706 | KELLY SERVICES INC | | 5,707.40 |
| | VO# 175335 | INV# | 965687 | 5,707.40 | |
| | KELLY SERVICES | | | | |
| | 100-111-314-0000-47 | KELLY SERVICES | | 168.00 | |
| | 100-122-314-0000-03 | KELLY SERVICES | | 455.00 | |
| | 100-254-314-0000-03 | KELLY SERVICES | | 1,561.80 | |
| | 100-254-314-0000-08 | KELLY SERVICES | | 273.60 | |
| | 100-254-314-0000-09 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-44 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-45 | KELLY SERVICES | | 456.00 | |
| | 100-254-314-0000-46 | KELLY SERVICES | | 1,185.60 | |
| | 100-254-314-0000-49 | KELLY SERVICES | | 547.20 | |
| | 600-256-314-0000-46 | KELLY SERVICES | | 57.00 | |
| | 600-256-314-0000-47 | KELLY SERVICES | | 91.20 | |
| 106140 | 08/31/2018 | 46030 | LEARNING WITHOUT TEARS | | 10,710.00 |
| | VO# 175337 | INV# | 1229695-1 | PO# 44385 | 10,710.00 |
| | RENEWALS | | | | |
| | 100-266-445-0000-00 | MISC. SOFTWARE RENEWALS | | 10,710.00 | |
| 106141 | 08/31/2018 | 42139 | LOWES COMPANIES INC. | | 344.73 |
| | VO# 175338 | INV# | 02625 | PO# 44272 | 77.61 |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 77.61 | |
| | VO# 175339 | INV# | 05420 | PO# 44272 | 24.33 |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 24.33 | |
| | VO# 175340 | INV# | 06388 | PO# 44272 | 75.51 |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 75.51 | |
| | VO# 175341 | INV# | 07143 | PO# 44272 | 6.57 |
| | SUPPLIES | | | | |

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| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 6.57 | |
| | VO# 175342 | INV# 10017 | PO# 44272 | | 20.33 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 20.33 | |
| | VO# 175343 | INV# 07031 | PO# 44272 | | 10.14 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 10.14 | |
| | VO# 175344 | INV# 05711 | PO# 44272 | | 9.11 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 9.11 | |
| | VO# 175345 | INV# 07792 | PO# 44272 | | 18.99 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 18.99 | |
| | VO# 175346 | INV# 07843 | PO# 44272 | | 25.70 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 25.70 | |
| | VO# 175347 | INV# 06014 | PO# 44272 | | 76.44 | |
| | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 76.44 | |
| 106142 | 08/31/2018 | 45688 | MALONES FENCING & GRADING | | | 5,987.50 |
| | VO# 175348 | INV# 1250 | | | 5,987.50 | |
| | | JUL/AUG 2018 LAWN MAINTENANCE | | | | |
| | 100-254-329-0000-00 | CONTRACTED LAWN SERVICE | | | 5,987.50 | |
| 106143 | 08/31/2018 | 45773 | PARADISE RESORT | | | 2,891.25 |
| | VO# 175353 | INV# 245805 FOLIO# | | | 2,891.25 | |
| | | YORK SCHOOL DIST ONE | | | | |
| | 600-256-332-0000-06 | TRAVEL | | | 2,891.25 | |
| 106145 | 08/31/2018 | 045025 | SAFEGUARD BUSINESS SYSTEM | | | 872.64 |
| | VO# 175248 | INV# 033023548 | | | 527.50 | |
| | | SUPPLIES | | | | |
| | 100-258-410-0000-06 | SAFETY SUPPLIES-DISTRICT | | | 527.50 | |
| | VO# 175356 | INV# 033032581 | | | 345.14 | |
| | | SUPPLIES | | | | |
| | 100-258-410-0000-06 | SAFETY SUPPLIES-DISTRICT | | | 345.14 | |
| 106146 | 08/31/2018 | 45458 | SC ASSOC FOR MIDDLE LEVEL EDUCATION | | | 150.00 |
| | VO# 175357 | INV# YMS | PO# 44415 | | 150.00 | |
| | | SCAMLE MEMBERSHIP | | | | |
| | 100-113-332-0001-44 | STAFF DEVELOPMENT | | | 150.00 | |
| 106148 | 08/31/2018 | 46067 | SCHOLASTIC INC | | | 156.59 |
| | VO# 175358 | INV# M64587660 | | | 156.59 | |
| | | MAGAZINES | | | | |
| | 100-113-410-0019-44 | READING RECOVERY | | | 156.59 | |
| 106151 | 08/31/2018 | 45738 | TRINITY 3 LLC | | | 180.00 |
| | VO# 175362 | INV# PSI008786 | PO# 44208 | | 180.00 | |
| | | SUPPLIES | | | | |
| | 100-266-545-0000-00 | TECHNOLOGY | | | 180.00 | |
| 470073 | 08/20/2018 | 047500 | SOUTH CAROLINA DEPT. OF REVENUE | | | 4,930.62 |
| | VO# 175080 | INV# | | | 4,930.62 | |

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

VOUCHER - AP USE TAX

| | | | | | | |
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| | 100-114-328-0000-03 | HIGH SCH BAND REPAIRS | | | 55.06 | |
| | 100-252-410-0000-06 | FISCAL SER OFFICE SUPPLIES | | | 53.46 | |
| | 100-252-445-0000-06 | DATA PROCESSING | | | 2,793.06 | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 576.03 | |
| | 100-254-410-0000-08 | MTN SUPPLIES JES | | | 54.88 | |
| | 203-161-410-0000-00 | AUTISM SUPPLIES | | | 40.91 | |
| | 203-214-410-0000-00 | SUPPLIES | | | 78.36 | |
| | 397-264-445-0000-06 | TECH & SOFTWARE SUPPLIES | | | 702.62 | |
| | 869-147-410-1000-00 | 17/18 SUPPLIES | | | 576.24 | |
| 660 | 08/10/2018 | 008700 | BOYD TIRE COMPANY | | | 456.65 E |
| | VO# 174884 | INV# 250336 | | PO# 44253 | 110.53 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 110.53 | |
| | VO# 174956 | INV# 250604 | | PO# 44396 | 346.12 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 346.12 | |
| 661 | 08/10/2018 | 043603 | COMPORIUM COMMUNICATIONS | | | 7,453.99 E |
| | VO# 174814 | INV# 4098-9019 | | | 6,007.04 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 6,007.04 | |
| | VO# 174815 | INV# 4098-6737 | | | 1,254.25 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 1,254.25 | |
| | VO# 174816 | INV# 4098-4348 | | | 42.99 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 42.99 | |
| | VO# 174817 | INV# 4098-9021 | | | 23.23 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 23.23 | |
| | VO# 174818 | INV# 4098-2775 | | | 22.49 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 22.49 | |
| | VO# 174819 | INV# 4099-0028 | | | 103.99 | |
| | | | TELEPHONE | | | |
| | 100-254-340-0000-06 | TELEPHONES | | | 103.99 | |
| 663 | 08/10/2018 | 44884 | D & L PARTS COMPANY | | | 7,168.86 E |
| | VO# 174856 | INV# 03-10712 | | PO# 44365 | 7,168.86 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 7,168.86 | |
| 665 | 08/10/2018 | 43418 | OREILLY AUTO PARTS | | | 486.32 E |
| | VO# 174865 | INV# 1619-268118 | | PO# 44217 | 242.15 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 242.15 | |
| | VO# 174866 | INV# 1619-265418 | | PO# 44175 | 165.02 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 165.02 | |
| | VO# 174885 | INV# 1619-276895 | | PO# 44289 | 51.35 | |
| | | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 51.35 | |

**YORK SCHOOL DISTRICT ONE
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| | VO# 174886 | INV# 1619-276026 | PO# 44289 | 27.80 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 27.80 | |
| 666 | 08/10/2018 | 43066 | R.A.I.D. CORPS, INC | | 618.48 E |
| | VO# 174820 | INV# 7315 | | 618.48 | |
| | DRUG INSPECTION FY 18/19 | | | | |
| | 100-258-395-1000-00 | RAID PROGRAM | | 618.48 | |
| 667 | 08/10/2018 | 44358 | SCHINDLER ELEVATOR COMPANY | | 6,310.80 E |
| | VO# 174957 | INV# 8104850420 | PO# 44397 | 6,310.80 | |
| | CONTRACT | | | | |
| | 100-254-323-0000-03 | REPAIRS AND MAINTENANCE-YCHS | | 6,310.80 | |
| 669 | 08/10/2018 | 43918 | VIRTUAL IMAGE TECHNOLOGY | | 185.96 E |
| | VO# 174811 | INV# 283482 | | 185.96 | |
| | STORAGE | | | | |
| | 100-233-399-0000-06 | MISC PURCHASED SERVICES-DOC SCAN | | 185.96 | |
| 670 | 08/10/2018 | 014985 | WINZER CHROMATE | | 820.74 E |
| | VO# 174891 | INV# 6166153 | PO# 44352 | 820.74 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 820.74 | |
| 671 | 08/10/2018 | 056200 | YORK LUMBER COMPANY | | 388.08 E |
| | VO# 174857 | INV# 36026 | PO# 44332 | 160.50 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-09 | MTN SUPPLIES YIS | | 160.50 | |
| | VO# 174858 | INV# 35883 | PO# 44286 | 227.58 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 227.58 | |
| 672 | 08/13/2018 | 43418 | OREILLY AUTO PARTS | | 493.78 E |
| | VO# 174967 | INV# 1619-225968 | PO# 44289 | 32.47 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 32.47 | |
| | VO# 174968 | INV# 1619-229402 | PO# 44289 | 69.81 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 69.81 | |
| | VO# 174969 | INV# 1619-235368A | PO# 44289 | -5.35 | |
| | CREDIT MEMO | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | -5.35 | |
| | VO# 174970 | INV# 1619-249683 | PO# 44289 | 55.96 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 55.96 | |
| | VO# 174971 | INV# 1619-249702 | PO# 44289 | 36.32 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 36.32 | |
| | VO# 174972 | INV# 1619-251477 | PO# 44289 | 51.32 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 51.32 | |
| | VO# 174973 | INV# 1619-255414 | PO# 44289 | 54.86 | |
| | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 54.86 | |

**YORK SCHOOL DISTRICT ONE
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| | VO# 174974 | INV# 1619-259209 | PO# 44289 | 43.83 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 43.83 | |
| | VO# 174975 | INV# 1619-265384 | PO# 44289 | -12.29 | |
| | | CREDIT MEMO | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | -12.29 | |
| | VO# 174976 | INV# 1619-266146 | PO# 44289 | 56.15 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 56.15 | |
| | VO# 174977 | INV# 1619-269663 | PO# 44289 | 32.68 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 32.68 | |
| | VO# 174978 | INV# 1619-270197 | PO# 44289 | 78.02 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 78.02 | |
| 673 | 08/17/2018 | 43433 BANKERS ADVERTISING COMPANY | | 284.70 | E |
| | VO# 175040 | INV# 729280 | | 284.70 | |
| | | SUPPLIES | | | |
| | 100-264-410-0000-06 | HUMAN RESOURCES-SUPPLIES | | 284.70 | |
| 674 | 08/17/2018 | 008700 BOYD TIRE COMPANY | | 210.25 | E |
| | VO# 175003 | INV# 250768 | PO# 44409 | 189.25 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 189.25 | |
| | VO# 175025 | INV# 250625 | PO# 44253 | 21.00 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 21.00 | |
| 679 | 08/17/2018 | 031400 INTERSTATE SOLUTIONS, INC | | 10,743.69 | E |
| | VO# 175012 | INV# 259542 | PO# 44369 | 3,953.41 | |
| | | SUPPLIES | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 3,953.41 | |
| | VO# 175016 | INV# 259375 | PO# 44366 | 6,211.25 | |
| | | SUPPLIES | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 6,211.25 | |
| | VO# 175017 | INV# 259375-1 | PO# 44366 | 579.03 | |
| | | SUPPLIES | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | 579.03 | |
| 680 | 08/17/2018 | 43418 OREILLY AUTO PARTS | | 522.63 | E |
| | VO# 175055 | INV# 1619-278294 | PO# 44289 | 128.36 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 128.36 | |
| | VO# 175056 | INV# 1619-28096 | PO# 44289 | 11.31 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 11.31 | |
| | VO# 175057 | INV# 1619-277650 | PO# 44289 | 188.83 | |
| | | SUPPLIES | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | 188.83 | |
| | VO# 175058 | INV# 1619-499996 | PO# 44289 | 21.39 | |
| | | SUPPLIES | | | |

**YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 21.39 |
| VO# 175059 | INV# 1619-219457 | | PO# 44289 | | 68.44 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 68.44 |
| VO# 175060 | INV# 1619-171162 | | PO# 44289 | | -60.93 |
| | CREDIT MEMO | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -60.93 |
| VO# 175061 | INV# 1619-273753 | | PO# 44289 | | 13.90 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 13.90 |
| VO# 175062 | INV# 1619-274984 | | PO# 44289 | | 23.22 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 23.22 |
| VO# 175063 | INV# PCM14572-1 | | PO# 44289 | | -119.35 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -119.35 |
| VO# 175064 | INV# PCM14845-5 | | PO# 44289 | | -10.58 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -10.58 |
| VO# 175065 | INV# OCBO923609 | | PO# 44289 | | 5.35 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 5.35 |
| VO# 175066 | INV# EB49548659 | | PO# 44289 | | -5.26 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -5.26 |
| VO# 175067 | INV# OSOOA24673 | | PO# 44289 | | -3.95 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -3.95 |
| VO# 175068 | INV# OCBO622407 | | PO# 44289 | | 297.36 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 297.36 |
| VO# 175069 | INV# EB25847665 | | PO# 44289 | | -6.03 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -6.03 |
| VO# 175070 | INV# EB30128865 | | PO# 44289 | | -5.90 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -5.90 |
| VO# 175071 | INV# PCM1712050 | | PO# 44289 | | -16.73 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -16.73 |
| VO# 175072 | INV# CB-0051591 | | PO# 44289 | | 10.70 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | 10.70 |
| VO# 175073 | INV# PCM472804B | | PO# 44289 | | -10.58 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -10.58 |
| VO# 175074 | INV# EB52612765 | | PO# 44289 | | -6.92 |
| | SUPPLIES | | | | |
| 100-254-410-0000-00 | MAINT SUPPLIES | | | | -6.92 |

YORK SCHOOL DISTRICT ONE
 ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2018
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| 681 | 08/17/2018 | 041700 | QUILL CORPORATION | | | 3,579.93 | E |
| | VO# 175034 | INV# | 8869587 | PO# | 44368 | 80.83 | |
| | | | SUPPLIES | | | | |
| | 100-221-410-0000-01 | | IMPR OF INST SUPPLIES | | | 0.00 | |
| | 203-223-410-0000-01 | | ESC SUPPLIES | | | 80.83 | |
| | VO# 175035 | INV# | 8852499 | PO# | 44368 | 954.81 | |
| | | | SUPPLIES | | | | |
| | 100-221-410-0000-01 | | IMPR OF INST SUPPLIES | | | 235.64 | |
| | 203-223-410-0000-01 | | ESC SUPPLIES | | | 719.17 | |
| | VO# 175047 | INV# | 115746524 | | | 19.65 | |
| | | | SUPPLIES | | | | |
| | 100-252-410-0000-06 | | FISCAL SER OFFICE SUPPLIES | | | 19.65 | |
| | VO# 175048 | INV# | 9163093 | | | 24.51 | |
| | | | SUPPLIES | | | | |
| | 100-252-410-0000-06 | | FISCAL SER OFFICE SUPPLIES | | | 24.51 | |
| | VO# 175049 | INV# | 9192213 | | | 2.54 | |
| | | | SUPPLIES | | | | |
| | 100-252-410-0000-06 | | FISCAL SER OFFICE SUPPLIES | | | 2.54 | |
| | VO# 175053 | INV# | 8765272 | | | 1,240.77 | |
| | | | SUPPLIES | | | | |
| | 100-112-410-0000-08 | | PRIMARY SUPPLIES | | | 1,240.77 | |
| | VO# 175054 | INV# | 115215489 | | | 1,256.82 | |
| | | | SUPPLIES | | | | |
| | 100-112-410-0000-08 | | PRIMARY SUPPLIES | | | 1,256.82 | |
| 682 | 08/17/2018 | 45327 | REI ENGINEERS, INC | | | 9,350.00 | E |
| | VO# 175042 | INV# | 0022692 | | | 4,150.00 | |
| | | | HCJES | | | | |
| | 507-253-530-0001-49 | | HCJES-ROOF REPLACEMENT | | | 4,150.00 | |
| | VO# 175043 | INV# | 0022703 | | | 5,200.00 | |
| | | | YMS | | | | |
| | 507-253-530-0001-44 | | YMS ROOF REPLACEMENT | | | 5,200.00 | |
| 683 | 08/17/2018 | 42535 | RIVERVIEW OCCUMED | | | 400.00 | E |
| | VO# 175039 | INV# | 00377751 | | | 400.00 | |
| | | | DRUG TESTING FY 18/19 | | | | |
| | 100-255-313-0008-00 | | DRUG TESTING | | | 400.00 | |
| 684 | 08/17/2018 | 41947 | SCHOLASTIC CLASSROOM MAGAZINES | | | 274.73 | E |
| | VO# 175033 | INV# | M64567241 | | | 274.73 | |
| | | | SUPPLIES | | | | |
| | 100-113-410-0000-09 | | ELEM INST SUPPLIES | | | 274.73 | |
| 685 | 08/17/2018 | 44429 | SUMMIT FILTRATION, LLC | | | 1,514.72 | E |
| | VO# 175011 | INV# | 16724 | PO# | 44364 | 1,514.72 | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-49 | | SUPPLIES-HCJES | | | 1,514.72 | |
| 686 | 08/24/2018 | 001720 | ALLFIRE SERVICES, LLC | | | 2,241.10 | E |
| | VO# 175186 | INV# | 39300 | | | 1,117.40 | |
| | | | HSES | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 1,117.40 | |
| | VO# 175187 | INV# | 39302 | | | 1,123.70 | |

YORK SCHOOL DISTRICT ONE
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| | | | HGSES | | | | | |
| | 100-254-323-0000-00 | | REPAIRS AND MAINTENANCE | | | 1,123.70 | | |
| 688 | 08/24/2018 | 44884 | D & L PARTS COMPANY | | | | 2,600.82 | E |
| | VO# 175138 | INV# | 03-29317 | PO# | 44365 | -142.14 | | |
| | | | CREDIT MEMO | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | -142.14 | | |
| | VO# 175139 | INV# | 03-12341 | PO# | 44259 | 313.45 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 313.45 | | |
| | VO# 175142 | INV# | 03-12108 | PO# | 44405 | 1,660.65 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-08 | | MTN SUPPLIES JES | | | 42.80 | | |
| | 100-254-410-0000-47 | | MTN SUPPLIES-CBES | | | 1,617.85 | | |
| | VO# 175143 | INV# | 03-12162 | PO# | 44405 | 768.86 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-08 | | MTN SUPPLIES JES | | | 768.86 | | |
| | 100-254-410-0000-47 | | MTN SUPPLIES-CBES | | | 0.00 | | |
| 689 | 08/24/2018 | 024024 | FORMS & SUPPLY, INC. | | | | 280.13 | E |
| | VO# 175148 | INV# | 4702721-0 | PO# | 44400 | 280.13 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 280.13 | | |
| 690 | 08/24/2018 | 45424 | MOBYMAX | | | | 8,315.00 | E |
| | VO# 175134 | INV# | 120084 | PO# | 44382 | 8,315.00 | | |
| | | | RENEWAL | | | | | |
| | 100-266-445-0000-00 | | MISC. SOFTWARE RENEWALS | | | 8,315.00 | | |
| 691 | 08/24/2018 | 45525 | OPEN TEXT INC | | | | 201.57 | E |
| | VO# 175152 | INV# | 1808864981 | | | 201.57 | | |
| | | | RENEWAL | | | | | |
| | 100-266-445-0000-00 | | MISC. SOFTWARE RENEWALS | | | 201.57 | | |
| 692 | 08/24/2018 | 43418 | OREILLY AUTO PARTS | | | | 0.00 | E |
| | VOID DATE: 08/27/2018 | | ORIGINAL AMOUNT: | | 113.77 | | | |
| | VO# 175165 | INV# | 1619-279498 | | | 0.00 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 0.00 | | |
| | VO# 175166 | INV# | 1619-279408 | | | 0.00 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 0.00 | | |
| | VO# 175167 | INV# | 1619-279514 | | | 0.00 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 0.00 | | |
| | VO# 175168 | INV# | 1619-277796 | | | 0.00 | | |
| | | | SUPPLIES | | | | | |
| | 100-254-410-0000-00 | | MAINT SUPPLIES | | | 0.00 | | |
| 693 | 08/24/2018 | 44031 | TOSHIBA-BUSINESS SOLUTIONS | | | | 160.15 | E |
| | VO# 175130 | INV# | 2186439 | PO# | 44401 | 160.15 | | |
| | | | SUPPLIES | | | | | |
| | 100-112-410-0000-49 | | PRIMARY SUPPLIES | | | 160.15 | | |
| 694 | 08/24/2018 | 44510 | UNITED LASER | | | | 349.89 | E |
| | VO# 175092 | INV# | 166183 | | | 349.89 | | |

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

| | | | | | | | |
|-----|---------------------|--------------------|-------------------------------------|-----------|--------|----------|---|
| | | | SUPPLIES | | | | |
| | 600-256-410-0000-00 | FOOD SER SUPPLIES | | | 349.89 | | |
| 695 | 08/31/2018 | 008700 | BOYD TIRE COMPANY | | | 1,230.06 | E |
| | VO# 175301 | INV# 251020 | | PO# 44439 | 822.81 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-03 | MTN SUPPLIES YCHS | | | 822.81 | | |
| | VO# 175302 | INV# 250408 | | PO# 44438 | 407.25 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 407.25 | | |
| 696 | 08/31/2018 | 44884 | D & L PARTS COMPANY | | | 359.18 | E |
| | VO# 175312 | INV# 03-12504 | | PO# 42597 | 202.80 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 202.80 | | |
| | VO# 175314 | INV# 03-13030 | | PO# 44259 | 156.38 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 156.38 | | |
| 697 | 08/31/2018 | 44203 | FASTENAL | | | 269.13 | E |
| | VO# 175319 | INV# SCYOR28750 | | PO# 44262 | 115.90 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 115.90 | | |
| | VO# 175320 | INV# SCYOR28801 | | PO# 44262 | 132.67 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 132.67 | | |
| | VO# 175321 | INV# SCYOR0006 | | PO# 44262 | 5.47 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 5.47 | | |
| | VO# 175322 | INV# SCYOR28701 | | PO# 44262 | 15.09 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 15.09 | | |
| 698 | 08/31/2018 | 024024 | FORMS & SUPPLY, INC. | | | 195.39 | E |
| | VO# 175243 | INV# 4714979-0 | | | 92.54 | | |
| | | | SUPPLIES | | | | |
| | 100-222-410-0000-09 | LIB. SUPPLIES | | | 92.54 | | |
| | VO# 175244 | INV# 4714979-1 | | | 102.85 | | |
| | | | SUPPLIES | | | | |
| | 100-222-410-0000-09 | LIB. SUPPLIES | | | 102.85 | | |
| 699 | 08/31/2018 | 025950 | GRAINGER | | | 132.12 | E |
| | VO# 175146 | INV# 9870061166 | | PO# 44266 | 132.12 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 132.12 | | |
| 700 | 08/31/2018 | 030252 | HERITAGE FOOD SERVICE EQUIPMENT CO. | | | 866.42 | E |
| | VO# 175326 | INV# 0005161635-IN | | PO# 44404 | 866.42 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-03 | MTN SUPPLIES YCHS | | | 866.42 | | |
| 701 | 08/31/2018 | 031400 | INTERSTATE SOLUTIONS, INC | | | 5,477.30 | E |
| | VO# 175327 | INV# 1223 | | PO# 44423 | 645.00 | | |
| | | | GYM FLOOR | | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | | 645.00 | | |

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

| | | | | | | | |
|-----|---------------------|------------------------|-----------------------------------|-----------|------------|-------------------|---|
| | VO# 175328 | INV# 1207 | | PO# 44423 | 645.00 | | |
| | | | GYM FLOOR | | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | | 645.00 | | |
| | VO# 175329 | INV# 1206 | | PO# 44423 | 2,022.30 | | |
| | | | GYM FLOOR | | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | | 2,022.30 | | |
| | VO# 175330 | INV# 1208 | | PO# 44423 | 2,165.00 | | |
| | | | GYM FLOOR | | | | |
| | 100-254-410-1000-06 | CUSTODIAL SUPPLIES | | | 2,165.00 | | |
| 702 | 08/31/2018 | 44167 | LANGUAGE CIRCLE ENTERPRISES | | | 552.12 | E |
| | VO# 175336 | INV# 18081001 | | PO# 44390 | 552.12 | | |
| | | | SUPPLIES | | | | |
| | 203-127-410-0000-00 | EIS SUPPLIES | | | 552.12 | | |
| 703 | 08/31/2018 | 42999 | U.S. LOCK | | | 143.44 | E |
| | VO# 175363 | INV# 18413513 | | PO# 44284 | 143.44 | | |
| | | | SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINT SUPPLIES | | | 143.44 | | |
| 704 | 08/31/2018 | 43003 | WILLIAM V. MACGILL & CO | | | 738.00 | E |
| | VO# 175365 | INV# IN0645115 | | PO# 44391 | 738.00 | | |
| | | | SUPPLIES | | | | |
| | 203-121-410-0000-00 | SUPPLIES | | | 246.00 | | |
| | 203-122-410-0000-00 | INSTRUCTIONAL SUPPLIES | | | 246.00 | | |
| | 203-133-410-0000-00 | PRE-SCHOOL SUPPLIES | | | 246.00 | | |
| | | | TOTAL NUMBER OF CHECKS: | | 565 | 880,786.83 | |
| | | | TOTAL NUMBER OF EPAYMENTS: | | 37 | 75,376.13 | |