

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
108981	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182018	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108982	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182017	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108983	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182015	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108984	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182012	INV# **	275.00
		TEACHER SUPPLY	
	377-212-410-0000-15	SUPPLIES	275.00
108985	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182016	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108986	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182014	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108987	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182013	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108988	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182019	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108989	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182020	INV# **	275.00
		TEACHER SUPPLY	
	377-113-410-0000-15	SUPPLY REIMB	275.00
108990	08/05/2019	45454 EMPLOYEE VENDOR	275.00
	VO# 182028	INV# **	275.00
		TEACHER SUPPLY	

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

			377-115-410-0000-02 SUPPLY REIMB	275.00	
108991	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182025	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108992	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182027	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108993	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182033	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108994	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182032	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108995	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182026	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108996	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182024	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108997	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182037	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108998	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182022	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
108999	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182023	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109000	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182035	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109001	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182036	INV#	**	275.00	

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

			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109002	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182038	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109003	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182030	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109004	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182039	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109005	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182034	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109006	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182021	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-02 SUPPLIES	275.00	
109007	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182031	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109008	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182029	INV#	**	275.00	
			TEACHER SUPPLY		
			377-115-410-0000-02 SUPPLY REIMB	275.00	
109009	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182060	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
109010	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182043	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
109011	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182077	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
109012	08/05/2019	45454	EMPLOYEE VENDOR		275.00

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

	VO# 182084	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109013	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182044	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109014	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182040	INV#	**	275.00	
	TEACHER SUPPLY				
	377-212-410-0000-09	SUPPLIES		275.00	
109015	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182045	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109016	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182072	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109017	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182046	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109018	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182047	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109019	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182080	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109020	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182042	INV#	**	275.00	
	TEACHER SUPPLY				
	377-222-410-0000-09	SUPPLIES		275.00	
109021	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182049	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109022	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182048	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-09	SUPPLY REIMB		275.00	

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

109023	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182081	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109024	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182065	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109025	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182066	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109026	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182087	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109027	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182076	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109028	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182089	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109029	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182050	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109030	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182063	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109031	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182041	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-09		SUPPLIES		275.00	
109032	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182074	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109033	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182086	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	

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

109034	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182085	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109035	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182051	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109036	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182052	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109037	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182068	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109038	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182053	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109039	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182054	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109040	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182067	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109041	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182059	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109042	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182079	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109043	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182062	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-09		SUPPLY REIMB		275.00	
109044	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182064	INV#	**			
			TEACHER SUPPLY			

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

	377-113-410-0000-09	SUPPLY REIMB		275.00	
109045	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182055	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109046	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182082	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109047	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182073	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109048	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182071	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109049	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182083	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109050	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182078	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109051	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182058	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109052	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182075	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109053	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182056	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109054	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182057	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-09	SUPPLY REIMB		275.00	
109055	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182088	INV#	**	275.00	

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

			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
109056	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182061	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-09 SUPPLY REIMB	275.00	
109057	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182104	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109058	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182094	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109059	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182095	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109060	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182096	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109061	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182092	INV#	**	275.00	
			TEACHER SUPPLY		
			377-212-410-0000-44 SUPPLIES	275.00	
109062	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182128	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109063	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182133	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109064	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182097	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109065	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182131	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109066	08/05/2019	45454	EMPLOYEE VENDOR		275.00



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

	VO# 182093	INV#	**	275.00	
	TEACHER SUPPLY				
	377-222-410-0000-44	SUPPLIES		275.00	
109067	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182132	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109068	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182112	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109069	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182122	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109070	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182119	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109071	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182143	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109072	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182121	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109073	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182138	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109074	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182098	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109075	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182144	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109076	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182111	INV#	**	275.00	
	TEACHER SUPPLY				
	377-113-410-0000-44	SUPPLY REIMB		275.00	

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

109077	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182099	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109078	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182140	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109079	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182123	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109080	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182127	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109081	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182113	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109082	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182100	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109083	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182136	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109084	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182137	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109085	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182107	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109086	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182118	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	
109087	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182103	INV#	**			
			TEACHER SUPPLY			
	377-113-410-0000-44		SUPPLY REIMB		275.00	

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

109088	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182090	INV#	**			
			TEACHER SUPPLY			
			377-212-410-0000-44 SUPPLIES		275.00	
109089	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182125	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109090	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182130	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109091	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182134	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109092	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182116	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109093	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182129	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109094	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182117	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109095	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182139	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109096	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182108	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109097	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182101	INV#	**			
			TEACHER SUPPLY			
			377-113-410-0000-44 SUPPLY REIMB		275.00	
109098	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182109	INV#	**			
			TEACHER SUPPLY			

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

	377-113-410-0000-44	SUPPLY REIMB		275.00	
109099	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182120	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109100	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182091	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-44	SUPPLIES		275.00	
109101	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182141	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109102	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182106	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109103	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182145	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109104	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182114	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109105	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182126	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109106	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182135	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109107	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182124	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109108	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182105	INV#	**	275.00	
			TEACHER SUPPLY		
	377-113-410-0000-44	SUPPLY REIMB		275.00	
109109	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182102	INV#	**	275.00	

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

			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109110	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182142	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109111	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182115	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109112	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182110	INV#	**	275.00	
			TEACHER SUPPLY		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109113	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182230	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109114	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182199	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109115	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182192	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109116	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182151	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109117	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182221	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109118	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182194	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109119	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182220	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109120	08/05/2019	45454	EMPLOYEE VENDOR		275.00

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

	VO# 182188	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109121	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182190	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109122	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182191	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109123	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182153	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109124	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182155	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109125	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182212	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109126	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182161	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109127	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182178	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109128	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182219	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	
109129	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182149	INV#	**		275.00	
	TEACHER SUPPLY					
	377-212-410-0000-03	SUPPLIES			275.00	
109130	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182156	INV#	**		275.00	
	TEACHER SUPPLY					
	377-114-410-0000-03	SUPPLY REIMB			275.00	

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

109131	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182186	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109132	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182222	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109133	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182187	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109134	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182201	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109135	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182158	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109136	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182159	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109137	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182148	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-03		SUPPLIES		275.00	
109138	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182209	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109139	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182226	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109140	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182196	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109141	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182152	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	

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

109142	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182213	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109143	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182200	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109144	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182147	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-03		SUPPLIES		275.00	
109145	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182207	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109146	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182218	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109147	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182180	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109148	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182223	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109149	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182157	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109150	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182177	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109151	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182214	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109152	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182176	INV#	**			
			TEACHER SUPPLY			



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

	377-114-410-0000-03	SUPPLY REIMB		275.00	
109153	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182146	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-03	SUPPLIES		275.00	
109154	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182162	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109155	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182224	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109156	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182193	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109157	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182210	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109158	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182181	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109159	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182163	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109160	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182160	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109161	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182197	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109162	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182164	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109163	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182165	INV#	**	275.00	
			TEACHER SUPPLY		

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

		377-114-410-0000-03	SUPPLY REIMB		275.00	
109164	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182205	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109165	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182202	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109166	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182175	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109167	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182179	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109168	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182166	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109169	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182211	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109170	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182184	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109171	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182216	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109172	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182208	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109173	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182228	INV#	**		275.00	
			TEACHER SUPPLY			
		377-114-410-0000-03	SUPPLY REIMB		275.00	
109174	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182215	INV#	**		275.00	

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

			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109175	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182185	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109176	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182167	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109177	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182168	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109178	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182182	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109179	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182204	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109180	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182169	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109181	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182198	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109182	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182225	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109183	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182170	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109184	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182171	INV#	**	275.00	
			TEACHER SUPPLY		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109185	08/05/2019	45454	EMPLOYEE VENDOR		275.00

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

	VO# 182206	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109186	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182154	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109187	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182172	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109188	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182173	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109189	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182229	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109190	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182174	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109191	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182203	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109192	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182227	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109193	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182150	INV#	**	275.00	
			TEACHER SUPPLY		
	377-222-410-0000-03	SUPPLIES		275.00	
109194	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182195	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	
109195	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182189	INV#	**	275.00	
			TEACHER SUPPLY		
	377-114-410-0000-03	SUPPLY REIMB		275.00	

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

109196	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182217	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109197	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182183	INV#	**			
			TEACHER SUPPLY			
	377-114-410-0000-03		SUPPLY REIMB		275.00	
109198	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182232	INV#	**			
			TEACHER SUPPLY			
	377-222-410-0000-47		SUPPLIES		275.00	
109199	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182242	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	
109200	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182252	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	
109201	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182244	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	
109202	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182231	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-47		SUPPLIES		275.00	
109203	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182233	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	
109204	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182247	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	
109205	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182248	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	
109206	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182243	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-47		SUPPLIES		275.00	

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

109207	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182241	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109208	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182255	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109209	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182251	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109210	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182256	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109211	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182257	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109212	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182254	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109213	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182237	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109214	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182234	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109215	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182253	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109216	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182239	INV#	**			
			TEACHER SUPPLY			
			377-112-410-0000-47 SUPPLIES		275.00	
109217	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182245	INV#	**			
			TEACHER SUPPLY			

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

		377-112-410-0000-47	SUPPLIES		275.00	
109218	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182235	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109219	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182246	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109220	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182240	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109221	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182258	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109222	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182236	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109223	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182238	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109224	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182249	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109225	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182250	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-47	SUPPLIES		275.00	
109226	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182290	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109227	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182262	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109228	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182279	INV#	**		275.00	
			TEACHER SUPPLY			

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

		377-112-410-0000-46	SUPPLIES		275.00	
109229	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182291	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109230	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182282	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109231	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182270	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109232	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182287	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109233	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182288	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109234	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182269	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109235	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182284	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109236	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182286	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109237	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182275	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-46	SUPPLIES		275.00	
109238	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182261	INV#	**		275.00	
			TEACHER SUPPLY			
		377-222-410-0000-46	SUPPLIES		275.00	
109239	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182271	INV#	**		275.00	



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

			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109240	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182289	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109241	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182260	INV#	**	275.00	
			TEACHER SUPPLY		
		377-212-410-0000-46	SUPPLIES	275.00	
109242	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182283	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109243	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182276	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109244	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182263	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109245	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182267	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109246	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182264	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109247	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182265	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109248	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182268	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109249	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182273	INV#	**	275.00	
			TEACHER SUPPLY		
		377-112-410-0000-46	SUPPLIES	275.00	
109250	08/05/2019	45454	EMPLOYEE VENDOR		275.00

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

	VO# 182285	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109251	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182274	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109252	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182272	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109253	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182278	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109254	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182266	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109255	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182277	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109256	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182281	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109257	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182280	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-46	SUPPLIES			275.00	
109258	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182294	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES			275.00	
109259	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182303	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES			275.00	
109260	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182314	INV#	**		275.00	
				TEACHER SUPPLY		
	377-112-410-0000-45	SUPPLIES			275.00	

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

109261	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182295	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109262	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182317	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109263	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182316	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109264	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182293	INV#	**		275.00	
			TEACHER SUPPLY			
	377-222-410-0000-45	SUPPLIES			275.00	
109265	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182309	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109266	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182318	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109267	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182296	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109268	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182297	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109269	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182299	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109270	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182307	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	
109271	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182305	INV#	**		275.00	
			TEACHER SUPPLY			
	377-112-410-0000-45	SUPPLIES			275.00	

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

109272	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182304	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109273	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182301	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109274	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182300	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109275	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182312	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109276	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182315	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109277	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182306	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109278	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182298	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109279	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182292	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-45		SUPPLIES		275.00	
109280	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182308	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109281	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182302	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-45		SUPPLIES		275.00	
109282	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182310	INV#	**			
			TEACHER SUPPLY			

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

		377-112-410-0000-45	SUPPLIES		275.00	
109283	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182313	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
109284	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182319	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
109285	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182311	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-45	SUPPLIES		275.00	
109286	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182327	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109287	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182342	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109288	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182336	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109289	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182328	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109290	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182350	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109291	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182329	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109292	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182349	INV#	**		275.00	
			TEACHER SUPPLY			
		377-112-410-0000-08	SUPPLIES		275.00	
109293	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182343	INV#	**		275.00	

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

			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109294	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182352	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109295	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182339	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109296	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182347	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109297	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182330	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109298	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182331	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109299	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182334	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109300	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182337	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109301	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182323	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109302	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182348	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109303	08/05/2019	45454	EMPLOYEE VENDOR			275.00
	VO# 182324	INV#	**		275.00	
			TEACHER SUPPLY			
			377-112-410-0000-08	SUPPLIES	275.00	
109304	08/05/2019	45454	EMPLOYEE VENDOR			275.00

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

	VO# 182341	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109305	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182338	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109306	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182325	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109307	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182321	INV#	**	275.00	
	TEACHER SUPPLY				
	377-222-410-0000-08	SUPPLIES		275.00	
109308	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182322	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109309	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182335	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109310	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182326	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109311	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182346	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109312	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182353	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109313	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182344	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	
109314	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182351	INV#	**	275.00	
	TEACHER SUPPLY				
	377-112-410-0000-08	SUPPLIES		275.00	

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

109315	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182320	INV#	**			
			TEACHER SUPPLY			
	377-212-410-0000-08		SUPPLIES		275.00	
109316	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182345	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-08		SUPPLIES		275.00	
109317	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182340	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-08		SUPPLIES		275.00	
109318	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182333	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-08		SUPPLIES		275.00	
109319	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182332	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-08		SUPPLIES		275.00	
109320	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182362	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109321	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182356	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109322	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182379	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109323	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182355	INV#	**			
			TEACHER SUPPLY			
	377-222-410-0000-49		SUPPLIES		275.00	
109324	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182358	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109325	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182365	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	



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

109326	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182363	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109327	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182372	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109328	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182357	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109329	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182377	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109330	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182368	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109331	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182367	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109332	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182371	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109333	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182364	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109334	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182369	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109335	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182374	INV#	**			
			TEACHER SUPPLY			
	377-112-410-0000-49		SUPPLIES		275.00	
109336	08/05/2019	45454	EMPLOYEE VENDOR		275.00	275.00
	VO# 182361	INV#	**			
			TEACHER SUPPLY			

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

	377-112-410-0000-49	SUPPLIES		275.00	
109337	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182375	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109338	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182376	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109339	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182359	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109340	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182366	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109341	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182360	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109342	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182354	INV#	**	275.00	
			TEACHER SUPPLY		
	377-212-410-0000-49	SUPPLIES		275.00	
109343	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182373	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109344	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182378	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109345	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182370	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109346	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182380	INV#	**	275.00	
			TEACHER SUPPLY		
	377-112-410-0000-49	SUPPLIES		275.00	
109347	08/05/2019	45454	EMPLOYEE VENDOR		275.00
	VO# 182381	INV#	**	275.00	
			TEACHER SUPPLY		

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

			377-112-410-0000-49 SUPPLIES	275.00	
109348	08/05/2019	46038	EMPLOYEE VENDOR		275.00
	VO# 182393	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-112-410-0000-49 SUPPLIES	275.00	
109349	08/05/2019	44565	EMPLOYEE VENDOR		275.00
	VO# 182384	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109350	08/05/2019	44653	EMPLOYEE VENDOR		275.00
	VO# 182385	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109351	08/05/2019	46273	EMPLOYEE VENDOR		275.00
	VO# 182395	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-112-410-0000-49 SUPPLIES	275.00	
109352	08/05/2019	46135	EMPLOYEE VENDOR		275.00
	VO# 182383	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-113-410-0000-44 SUPPLY REIMB	275.00	
109353	08/05/2019	46272	EMPLOYEE VENDOR		275.00
	VO# 182389	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-112-410-0000-47 SUPPLIES	275.00	
109354	08/05/2019	45866	EMPLOYEE VENDOR		275.00
	VO# 182392	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-112-410-0000-46 SUPPLIES	275.00	
109355	08/05/2019	46040	EMPLOYEE VENDOR		275.00
	VO# 182390	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-112-410-0000-47 SUPPLIES	275.00	
109356	08/05/2019	46271	EMPLOYEE VENDOR		275.00
	VO# 182386	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-114-410-0000-03 SUPPLY REIMB	275.00	
109357	08/05/2019	45238	EMPLOYEE VENDOR		275.00
	VO# 182388	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
			377-112-410-0000-49 SUPPLIES	275.00	
109358	08/05/2019	45734	EMPLOYEE VENDOR		275.00
	VO# 182396	INV#	TEACHER SUPPLY	275.00	

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

FY 19/20

			377-212-410-0000-02 SUPPLIES	275.00	
109359	08/05/2019	45342	EMPLOYEE VENDOR		275.00
	VO# 182387	INV#	TEACHER SUPPLY	275.00	

FY 19/20

			377-114-410-0000-03 SUPPLY REIMB	275.00	
109360	08/05/2019	44221	EMPLOYEE VENDOR		275.00
	VO# 182382	INV#	TEACHER SUPPLY	275.00	

FY 19/20

			377-113-410-0000-44 SUPPLY REIMB	275.00	
109361	08/05/2019	44753	EMPLOYEE VENDOR		275.00
	VO# 182394	INV#	TEACHER SUPPLY	275.00	

FY 19/20

			377-112-410-0000-49 SUPPLIES	275.00	
109362	08/05/2019	45767	EMPLOYEE VENDOR		275.00
	VO# 182391	INV#	TEACHER SUPPLY	275.00	

FY 19/20

			377-112-410-0000-47 SUPPLIES	275.00	
109368	08/01/2019	45687	ADVANCED PROPERTY SERVICES		6,267.50
	VO# 182449	INV# 7491		6,267.50	

JUL 2019 LAWN MAINTENANCE

			100-254-329-0000-00 CONTRACTED LAWN SERVICE	6,267.50	
109369	08/01/2019	44684	AUS CENTRAL LOCKBOX		2,109.42
	VO# 182434	INV# 52892374		75.55	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	75.55	
	VO# 182435	INV# 52892375		63.53	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	63.53	
	VO# 182436	INV# 52892376		149.27	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	149.27	
	VO# 182437	INV# 52892377		61.94	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	61.94	
	VO# 182438	INV# 52892378		53.40	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	53.40	
	VO# 182439	INV# 52892379		569.78	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	569.78	
	VO# 182440	INV# 52892380		82.91	

UNIFORM RENTALS

			100-254-310-0006-06 MAINTENANCE OF UNIFORMS	82.91	
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**YORK SCHOOL DISTRICT ONE  
ACCOUNTS PAYABLE CHECK REGISTER FOR AUGUST 2019  
CASH ACCOUNT NO. 100-000-101-1000-00**

	VO# 182441	INV# 52892381			51.66	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			51.66	
	VO# 182442	INV# 52892382			270.69	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			270.69	
	VO# 182443	INV# 52892383			730.69	
			UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS			730.69	
109372	08/01/2019	46231 CLASSLINK				17,300.00
	VO# 182453	INV# E-104859	PO# 44908		17,300.00	
			LICENSE			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			17,300.00	
109373	08/01/2019	015750 CLOVER SCHOOL DISTRICT II				25,000.00
	VO# 182444	INV# YSD1			25,000.00	
			ADULT ED			
	100-182-312-0000-00	ADULT ED. CONSULTANT SER			25,000.00	A
109375	08/01/2019	020300 DUKE ENERGY				54,825.06
	VO# 182402	INV# 1605219540			4,360.59	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			4,360.59	
	VO# 182403	INV# 1613646563			506.33	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			506.33	
	VO# 182404	INV# 0002468071			46.45	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			46.45	
	VO# 182405	INV# 1683418434			80.81	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			80.81	
	VO# 182406	INV# 0002468075			10,031.86	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			10,031.86	
	VO# 182407	INV# 0002468074			47.53	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			47.53	
	VO# 182408	INV# 0002468065			4,183.61	
			ENERGY			
	100-254-470-0000-03	ENERGY-YCHS			4,183.61	
	VO# 182409	INV# 0002468052			1,478.42	
			ENERGY			
	100-254-470-0000-06	ENERGY-DO			1,478.42	
	VO# 182410	INV# 0003079914			6,823.58	
			ENERGY			

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

	100-254-470-0000-08	ENERGY-JES		6,823.58	
	VO# 182411	INV# 1698793214		13.15	
		ENERGY			
	100-254-470-0000-09	ENERGY-YIS		13.15	
	VO# 182412	INV# 0002468051		975.69	
		ENERGY			
	100-254-470-0000-14	ENERGY		975.69	
	VO# 182413	INV# 0002468050		6,991.08	
		ENERGY			
	100-254-470-0000-14	ENERGY		6,991.08	
	VO# 182414	INV# 0004725414		13.43	
		ENERGY			
	100-254-470-0000-14	ENERGY		13.43	
	VO# 182415	INV# 0002468056		869.21	
		ENERGY			
	100-254-470-0000-15	ENERGY-YOA		869.21	
	VO# 182416	INV# 0002468077		176.89	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		176.89	
	VO# 182417	INV# 0002468072		769.66	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		769.66	
	VO# 182418	INV# 0002468060		2,896.42	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		2,896.42	
	VO# 182419	INV# 0002468061		8,078.71	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		8,078.71	
	VO# 182420	INV# 0003346490		1,425.23	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		1,425.23	
	VO# 182421	INV# 1595852313		63.14	
		ENERGY			
	100-254-470-0000-44	ENERGY-YMS		63.14	
	VO# 182422	INV# 1767968177		15.18	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		15.18	
	VO# 182423	INV# 0002468045		4,978.09	
		ENERGY			
	100-254-470-0000-46	ENERGY-HSES		4,978.09	
109376	08/01/2019	45103	EMPLOYEE VENDOR		239.75
	VO# 182428	INV# 07.10.19-07.13.19		239.75	
		TRAVEL & REIMB			
	100-115-332-0000-02	VOC TCHR TRAVEL		239.75	

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

109378	08/01/2019	45626	EMPLOYEE VENDOR			500.00	500.00	
	VO# 182433	INV#	7.30.19					
			BASEBALL/SOFTBALL COMPLEX					
	100-271-395-0000-03		GRADUATE ASST.			500.00	500.00	
109380	08/01/2019	44830	SC DEPT OF COMMERCE			3,600.00	3,600.00	
	VO# 182452	INV#	6382					
			SUMMER EXTERNSHIP					
	869-224-395-2000-06		OTHER PROF AND TECH SERV			3,600.00	3,600.00	
109381	08/01/2019	047350	THE HALL COMPANY			235.91	235.91	
	VO# 182448	INV#	28137	PO#	44909			
			SUPPLIES					
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES			235.91	235.91	
109384	08/01/2019	45609	EMPLOYEE VENDOR			340.96	340.96	
	VO# 182429	INV#	07.16.19-07.18.19					
			TRAVEL & REIMB					
	100-115-332-0000-02		VOC TCHR TRAVEL			340.96	340.96	
109385	08/01/2019	44587	YCHS ATHLETICS			1,000.00	1,000.00	
	VO# 182431	INV#	19141					
			SPORTS BLOG					
	100-232-690-0001-06		AWARDS & RECOGNITIONS			1,000.00	1,000.00	
109386	08/01/2019	44587	YCHS ATHLETICS			500.00	500.00	
	VO# 182451	INV#	REIMB					
			HUDDLE HOUSE SPONSORSHIP					
	100-001-990-0000-00		MISCELLANEOUS REVENUE			500.00	500.00	
109387	08/01/2019	056800	YORK TECHNICAL COLLEGE			15,830.00	15,830.00	
	VO# 182445	INV#	1906257					
			SPRING 2019					
	100-114-395-0002-03		DUAL ENROLLMENT AT YCHS			2,147.49	A	
	210-114-395-0000-03		OTHER PROF AND TECH SERV			13,682.51	A	
109388	08/05/2019	46275	EMPLOYEE VENDOR			275.00	275.00	
	VO# 182455	INV#	TEACHER SUPPLY					
			FY 19/20					
	377-113-410-0000-44		SUPPLY REIMB			275.00	275.00	
109389	08/06/2019	46276	SC STATE UNIVERSITY FOUNDATION			275.00	275.00	
	VO# 182456	INV#						
			REGISTRATION					
	100-264-332-0000-06		HUMAN RESOURCES- TRAVEL			275.00	275.00	
109390	08/08/2019	46004	EMPLOYEE VENDOR			112.00	112.00	
	VO# 182533	INV#	07.14.19-07.17.19					
			TRAVEL					
	371-224-332-0000-44		TRAVEL			112.00	112.00	
109391	08/08/2019	43696	EMPLOYEE VENDOR			2,500.00	2,500.00	
	VO# 182461	INV#	JULY 2019					

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

			CONSULTING		
	203-223-312-0000-01		INSTRUCTIONAL PROG IMPROV	2,500.00	
109392	08/08/2019	45322	EMPLOYEE VENDOR		243.77
	VO# 182532	INV#	07.14.19-07.17.19	243.77	
			TRAVEL & REIMB		
	371-224-332-0000-44		TRAVEL	243.77	
109394	08/08/2019	45627	EMPLOYEE VENDOR		112.00
	VO# 182535	INV#	07.14.19-07.17.19	112.00	
			TRAVEL		
	371-224-332-0000-44		TRAVEL	112.00	
109395	08/08/2019	45895	EMPLOYEE VENDOR		112.00
	VO# 182534	INV#	07.14.19-07.17.19	112.00	
			TRAVEL		
	371-224-332-0000-44		TRAVEL	112.00	
109396	08/08/2019	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 182462	INV#	1400786	3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
109398	08/08/2019	46277	EMPLOYEE VENDOR		120.00
	VO# 182531	INV#	07.02.19	120.00	
			CLERICAL		
	100-113-312-0000-09		NATIONAL TEACHER REIMBURSEMENT	120.00	
109400	08/08/2019	029100	EMPLOYEE VENDOR		680.79
	VO# 182459	INV#	07.01.19-08.05.19	680.79	
			TRAVEL & REIMB		
	203-223-332-0000-01		TRAVEL	680.79	
109401	08/08/2019	44719	EMPLOYEE VENDOR		718.87
	VO# 182458	INV#	07/22/19-07/25/19	718.87	
			TRAVEL & REIMB		
	100-214-332-0000-01		PSYCHOLOGISTS TRAVEL	118.23	
	203-214-332-0000-00		PSYCHOLOGICAL TRAVEL	600.64	
109402	08/08/2019	46056	EMPLOYEE VENDOR		203.06
	VO# 182529	INV#	07.15.19-07.19.19	203.06	
			TRAVEL & REIMB		
	100-115-332-0000-02		VOC TCHR TRAVEL	203.06	
109403	08/08/2019	045066	EMPLOYEE VENDOR		119.13
	VO# 182530	INV#	05.09.19-06.24.19	119.13	
			TRAVEL		
	100-188-332-0000-15		PARENTING TRAVEL	119.13	
109405	08/08/2019	047096	YORK MIDDLE SCHOOL		700.00
	VO# 182457	INV#	REIMB	700.00	
			ATHLETICS		
	100-426-710-0010-44		YMS ATHLETICS	700.00	
109406	08/08/2019	047096	YORK MIDDLE SCHOOL		300.00



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

	VO# 182524	INV#	REIMB		300.00	
				COACHES DUES		
	100-426-710-0010-44		YMS ATHLETICS		300.00	
109407	08/08/2019	047096	YORK MIDDLE SCHOOL			933.00
	VO# 182525	INV#	REIMB		933.00	
				MNIDDLE SCHOOL DUES		
	100-426-710-0010-44		YMS ATHLETICS		933.00	
109408	08/08/2019	45809	AED BRANDS LLC			295.60
	VO# 182537	INV#	98121	PO# 44890	295.60	
				SUPPLIES		
	100-213-410-0000-01		NURSES SUPPLIES		295.60	
109409	08/08/2019	003550	ALPHA MAILING SERVICE, INC			1,471.97
	VO# 182539	INV#	87569	PO# 44900	1,471.97	
				SUPPLIES		
	100-221-410-0000-01		IMPR OF INST SUPPLIES		1,471.97	
109410	08/08/2019	006625	AT & T			1,194.18
	VO# 182464	INV#	803M7365200011893		1,194.18	
				TELEPHONE		
	100-254-340-0000-03		TELEPHONES		1,194.18	
109411	08/08/2019	44684	AUS CENTRAL LOCKBOX			3,215.29
	VO# 182501	INV#	52922021		730.69	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		730.69	
	VO# 182502	INV#	52922020		270.69	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		270.69	
	VO# 182503	INV#	52922012		75.55	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		75.55	
	VO# 182504	INV#	52922013		62.64	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		62.64	
	VO# 182505	INV#	52922014		149.27	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		149.27	
	VO# 182506	INV#	52922019		51.66	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		51.66	
	VO# 182507	INV#	52922018		82.91	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		82.91	
	VO# 182508	INV#	52922017		37.94	
				UNIFORM RENTALS		
	100-254-310-0006-06		MAINTENANCE OF UNIFORMS		37.94	

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

	VO# 182509	INV# 52922016		53.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	
	VO# 182510	INV# 52922015		61.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	
	VO# 182511	INV# 52951843		75.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.55	
	VO# 182512	INV# 52951844		62.64	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		62.64	
	VO# 182513	INV# 52951845		149.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.27	
	VO# 182514	INV# 52951846		61.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	
	VO# 182515	INV# 52951847		53.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	
	VO# 182516	INV# 52951848		37.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.94	
	VO# 182517	INV# 52951849		82.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91	
	VO# 182518	INV# 52951850		51.66	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	
	VO# 182519	INV# 52951851		273.56	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		273.56	
	VO# 182520	INV# 52951852		730.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		730.69	
	VO# 182552	INV# 52564835		59.04	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		59.04	
109412	08/08/2019	005700 BAKER DISTRIBUTING CO.			441.08
	VO# 182573	INV# Y495465	PO# 44855	271.22	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		271.22	

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

	VO# 182574	INV#	Y398713	PO# 44855	169.86	
			SUPPLIES			
	100-254-410-0000-00		MAINT SUPPLIES		169.86	
109413	08/08/2019	45266	CHARTWELLS SCHOOL DINING SERVICES			57,639.71
	VO# 182550	INV#	K45341003		57,639.71	
			YCHS SUMMER FEEDING			
	875-256-395-0000-06		OTHER PROF AND TECH SERV		57,639.71	
109414	08/08/2019	015300	CITY OF YORK			21,425.93
	VO# 182480	INV#	110935		4,580.80	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		4,580.80	
	VO# 182481	INV#	114314		2,315.72	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		2,315.72	
	VO# 182482	INV#	112976		270.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		270.50	
	VO# 182483	INV#	110933		1,404.59	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		1,404.59	
	VO# 182484	INV#	110934		121.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		121.50	
	VO# 182485	INV#	110936		19.50	
			WATER			
	100-254-321-0000-03		WATER AND SEWER SERVICES-YCHS		19.50	
	VO# 182486	INV#	102315		639.39	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		639.39	
	VO# 182487	INV#	106389		642.63	
			WATER			
	100-254-321-0000-06		WATER AND SEWER DO		642.63	
	VO# 182488	INV#	104375		829.85	
			WATER			
	100-254-321-0000-08		WATER AND SEWER SERVICES-JES		829.85	
	VO# 182489	INV#	100289		121.50	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		121.50	
	VO# 182490	INV#	100945		162.90	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		162.90	
	VO# 182491	INV#	100946		2,003.40	
			WATER			
	100-254-321-0000-09		WATER AND SEWER SERVICES-YIS		2,003.40	

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

	VO# 182492	INV#	100285		860.05	
				WATER		
	100-254-321-0000-14		WATER		860.05	
	VO# 182493	INV#	100288		226.94	
				WATER		
	100-254-321-0000-14		WATER		226.94	
	VO# 182494	INV#	105736		19.50	
				WATER		
	100-254-321-0000-14		WATER		19.50	
	VO# 182495	INV#	105737		193.50	
				WATER		
	100-254-321-0000-14		WATER		193.50	
	VO# 182496	INV#	102314		201.86	
				WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA		201.86	
	VO# 182497	INV#	102319		724.41	
				WATER		
	100-254-321-0000-15		WATER AND SEWER SERVICES-YOA		724.41	
	VO# 182498	INV#	100944		3,948.35	
				WATER		
	100-254-321-0000-44		WATER AND SEWER SERVICES-YMS		3,948.35	
	VO# 182499	INV#	101129		1,267.39	
				WATER		
	100-254-321-0000-46		WATER AND SEWER SERVICES-HSES		1,267.39	
	VO# 182500	INV#	104376		871.65	
				WATER		
	100-254-321-0000-47		WATER AND SEWER SERVICES-CBES		871.65	
109415	08/08/2019	43465	COMMITTEE FOR CHILDREN			1,949.00
	VO# 182540	INV#	2002441	PO# 44898	1,949.00	
				SUPPLIES		
	203-128-410-0000-00		INSTRUCTIONAL SUPPLIES		1,949.00	
109416	08/08/2019	45129	EMPLOYEE VENDOR			119.48
	VO# 182620	INV#	07.02.19-07.18.19		119.48	
				TRAVEL		
	100-232-332-0000-06		SUPT OFFICE TRAVEL		119.48	
109417	08/08/2019	020300	DUKE ENERGY			11,514.82
	VO# 182466	INV#	0002468076		13.15	
				ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		13.15	
	VO# 182467	INV#	0002468078		13.15	
				ENERGY		
	100-254-470-0000-03		ENERGY-YCHS		13.15	
	VO# 182468	INV#	2132116601		16.88	

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

			ENERGY		
	100-254-470-0000-03		ENERGY-YCHS	16.88	
	VO# 182469	INV#	1486360387	549.25	
			ENERGY		
	100-254-470-0000-04		ENERGY-	549.25	
	VO# 182470	INV#	0002468063	14.24	
			ENERGY		
	100-254-470-0000-08		ENERGY-JES	14.24	
	VO# 182471	INV#	0002468066	18.15	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	18.15	
	VO# 182472	INV#	2049231220	34.78	
			ENERGY		
	100-254-470-0000-44		ENERGY-YMS	34.78	
	VO# 182473	INV#	0004378380	19.66	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	19.66	
	VO# 182474	INV#	0002468038	183.16	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	183.16	
	VO# 182475	INV#	0002468037	4,105.06	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	4,105.06	
	VO# 182476	INV#	1456364489	38.94	
			ENERGY		
	100-254-470-0000-45		ENERGY-HGSES	38.94	
	VO# 182477	INV#	2102114435	44.18	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	44.18	
	VO# 182478	INV#	1559763336	13.15	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	13.15	
	VO# 182479	INV#	0003112863	6,451.07	
			ENERGY		
	100-254-470-0000-47		ENERGY-CBES	6,451.07	
109418	08/08/2019	44422	EA SPORTS FIELDS, INC		5,450.00
	VO# 182546	INV#	2275	3,193.00	
			AUG 19 FIELD MAINTENANCE		
	100-254-410-1000-03		ATHLETIC FIELD MAINTENANCE	3,193.00	
	VO# 182547	INV#	2274	2,257.00	
			AUG 19 FIELD MAINTENANCE		
	100-254-410-1000-44		ATHLETIC FIELD MAINTENANCE	2,257.00	
109419	08/08/2019	46023	FCA		2,500.00
	VO# 182549	INV#	ysd1	2,500.00	

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

			POWERCAMP			
	357-112-395-3000-49	OTHER PROF AND TECH SERV			2,500.00	A
109420	08/08/2019	029000	GRAYBAR ELEC COMPANY			922.65
	VO# 182577	INV#	931134467	PO# 44867	43.45	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			43.45	
	VO# 182575	INV#	9311333840	PO# 44922	447.13	
			SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES			223.57	
	100-254-410-0000-47	MTN SUPPLIES-CBES			223.56	
	VO# 182577	INV#	9311259959	PO# 44916	432.07	
			SUPPLIES			
	100-254-410-0000-08	MTN SUPPLIES JES			216.03	
	100-254-410-0000-47	MTN SUPPLIES-CBES			216.04	
109421	08/08/2019	46007	THE HOME DEPOT PRO			2,089.37
	VO# 182561	INV#	501434591	PO# 44902	1,532.14	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,532.14	
	VO# 182562	INV#	501675367	PO# 44902	300.67	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			300.67	
	VO# 182563	INV#	501917215	PO# 44902	256.56	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			256.56	
109422	08/08/2019	41851	J & Z SERVICES, INC			1,258.34
	VO# 182590	INV#	3760		1,258.34	
			JUL 2019 BED MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
109423	08/08/2019	44706	KELLY SERVICES INC			2,451.00
	VO# 182521	INV#	134582		2,451.00	
			kelly services			
	100-254-314-0000-03	KELLY SERVICES			-513.00	
	100-254-314-0000-08	KELLY SERVICES			456.00	
	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			456.00	
	100-254-314-0000-47	KELLY SERVICES			228.00	
	100-254-314-0000-49	KELLY SERVICES			456.00	
109424	08/08/2019	45469	KINGS MOUNTAIN NAT MILITARY PARK			2,600.00
	VO# 182523	INV#	YSD1		2,600.00	
			SUMMER READING			
	357-112-395-3000-49	OTHER PROF AND TECH SERV			2,600.00	A
109425	08/08/2019	42139	LOWES COMPANIES INC.			763.65
	VO# 182591	INV#	06370	PO# 44884	9.14	

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

SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			9.14
VO# 182592	INV# 07763	PO# 44884		34.50
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			34.50
VO# 182593	INV# 06271	PO# 44884		69.07
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			69.07
VO# 182594	INV# 02758	PO# 44884		50.31
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			50.31
VO# 182595	INV# 02300	PO# 44884		142.01
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			142.01
VO# 182596	INV# 06446	PO# 44884		122.83
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			122.83
VO# 182597	INV# 07777	PO# 44884		44.65
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			44.65
VO# 182598	INV# 06961	PO# 44884		14.25
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			14.25
VO# 182599	INV# 06425	PO# 44884		13.71
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			13.71
VO# 182600	INV# 06213	PO# 44884		25.70
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			25.70
VO# 182601	INV# 06771	PO# 44884		33.53
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			33.53
VO# 182602	INV# 05927	PO# 44884		10.89
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			10.89
VO# 182603	INV# 02027	PO# 44884		99.25
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			99.25
VO# 182604	INV# 06062	PO# 44883		69.50
SUPPLIES				
100-254-410-1000-06	CUSTODIAL SUPPLIES			69.50
VO# 182605	INV# 06789	PO# 44884		24.31
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			24.31

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

109426	08/08/2019	45689	MARIANNA INDUSTRIES			8,459.31	8,459.31
	VO# 182544	INV#	001-087135-19				
			SUPPLIES				
			100-115-410-0000-02 VOC TCHR SUPPLIES			8,459.31	
109427	08/08/2019	44475	PARKER BROTHERS PAINTING SERVICES				7,100.00
	VO# 182545	INV#	08.02.19	PO#	44822	7,100.00	
			PAINTING				
			500-253-399-0000-03 PAINTING AT YCHS			7,100.00	
			500-253-399-0000-08 PAINTING AT JES			0.00	
			500-253-399-0000-09 PAINTING AT HCJMS			0.00	
			500-253-399-0000-15 PAINTING AT YOA			0.00	
			500-253-399-0000-44 PAINTING AT YMS			0.00	
			500-253-399-0000-49 PAINTING AT HCJES			0.00	
109428	08/08/2019	040770	PPG ARCHITECTURAL FINISHES				400.45
	VO# 182580	INV#	924502160530	PO#	44874	400.45	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			400.45	
109429	08/08/2019	46226	READY REFRESH BY NESTLE				233.39
	VO# 182542	INV#	19F2500039090			233.39	
			SUPPLIES				
			100-113-410-0000-44 ELEM INST SUPPLIES			233.39	
109431	08/08/2019	036500	RICHARD A. MEEK CONSTRUCTION				5,100.00
	VO# 182578	INV#	07.31.19	PO#	44937	5,100.00	
			SUPPLIES				
			207-115-410-2000-02 LINEWORKER SUPPLIES			5,100.00	
109433	08/08/2019	45683	SECURITAS ELECTRONIC SECURITY INC				31,472.00
	VO# 182463	INV#	7000425299			31,472.00	
			MAINTENANCE RENEWAL				
			100-266-395-2000-00 FIRE/SAFETY			31,472.00	
109434	08/08/2019	45848	SHARE CORPORATION				357.57
	VO# 182565	INV#	98133	PO#	44910	357.57	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			357.57	
109435	08/08/2019	047075	SMITH TURF & IRRIGATION CO.				406.82
	VO# 182564	INV#	5795402	PO#	44904	406.82	
			SUPPLIES				
			100-254-410-0000-03 MTN SUPPLIES YCHS			406.82	
109436	08/08/2019	46031	SWANK MOVIE LICENSING USA				3,959.00
	VO# 182465	INV#	1610482			3,959.00	
			SOFTWARE				
			100-266-445-0000-00 MISC. SOFTWARE RENEWALS			3,959.00	
109437	08/08/2019	050900	TELE-ACOUSTICS CHARLOTTE				754.10
	VO# 182538	INV#	1265429	PO#	44846	754.10	
			SUPPLIES				



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

	100-213-410-0000-01	NURSES SUPPLIES			754.10	
109438	08/08/2019	46123	WILLIAMS FABRICATION			1,950.00
	VO# 182579	INV#	1776	PO# 44895	1,950.00	
			SUPPLIES			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			1,950.00	
109439	08/08/2019	46249	WPS PUBLISHING			1,185.80
	VO# 182536	INV#	WPS-272724	PO# 44892	1,185.80	
			SUPPLIES			
	203-214-410-0000-00	SUPPLIES			1,185.80	
109440	08/08/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS			375.00
	VO# 182551	INV#	1028		375.00	
			CTR# 436			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			375.00	
109441	08/08/2019	43053	YORK ROTARY			655.00
	VO# 182553	INV#			160.00	
			3RD QTR DUES			
	100-252-640-0000-06	FISCAL SER DUES AND FEES			160.00	
	VO# 182554	INV#			160.00	
			3RD QTR DUES			
	100-232-640-0000-06	SUPT DUES AND FEES			160.00	
	VO# 182555	INV#			160.00	
			STUDENT OF THE MONTH			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			160.00	
	VO# 182556	INV#			15.00	
			SUPPLIES			
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			15.00	
	VO# 182557	INV#			160.00	
			3RD QTR DUES			
	100-115-640-0000-02	DUES AND FEES			160.00	
109442	08/12/2019	45513	EMPLOYEE VENDOR			275.00
	VO# 182626	INV#	TEACHER SUPPLY		275.00	
			FY 19/20			
	377-112-410-0000-45	SUPPLIES			275.00	
109443	08/15/2019	45626	EMPLOYEE VENDOR			500.00
	VO# 182668	INV#	08.15.19		500.00	
			BASEBALL/SOFTBALL COMPLEX			
	100-271-395-0000-03	GRADUATE ASST.			500.00	
109444	08/15/2019	035985	EMPLOYEE VENDOR			472.63
	VO# 182630	INV#	REIMB		472.63	
			SUPPLIES			
	203-123-410-0000-00	INSTRUCTIONAL SUPPLIES			472.63	
109445	08/15/2019	45549	EMPLOYEE VENDOR			112.00
	VO# 182628	INV#	07.14.17-07.17.19		112.00	
			TRAVEL REIMB			

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

	371-224-332-0000-44	TRAVEL		112.00	
109447	08/15/2019	46281	STROBEL EDUCATION LLC		6,500.00
	VO# 182669	INV# 2063		6,500.00	
			KEYNOTE		
	100-232-395-0000-06	OTHER PROF AND TECH SERV		6,500.00	
109448	08/15/2019	46034	EMPLOYEE VENDOR		112.00
	VO# 182629	INV# 07.14.17-07.17.19		112.00	
			TRAVEL REIMB		
	371-224-332-0000-44	TRAVEL		112.00	
109449	08/15/2019	44684	AUS CENTRAL LOCKBOX		1,697.17
	VO# 182681	INV# 52981685		75.55	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.55	
	VO# 182682	INV# 52981686		136.62	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		136.62	
	VO# 182683	INV# 52981687		149.27	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		149.27	
	VO# 182684	INV# 52981688		61.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	
	VO# 182685	INV# 52981698		53.40	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	
	VO# 182686	INV# 52981690		37.94	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		37.94	
	VO# 182687	INV# 52981691		82.91	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91	
	VO# 182688	INV# 52981692		51.66	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	
	VO# 182689	INV# 52981693		317.19	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		317.19	
	VO# 182690	INV# 52981694		730.69	
			UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		730.69	
109450	08/15/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC		227.05
	VO# 182642	INV# YOR001080119-1		227.05	
			BACKGROUND CHECKS FY 19/20		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		227.05	

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

109451	08/15/2019	42527	CERRA-SOUTH CAROLINA			500.00	500.00
	VO# 182647	INV#	YSD1				
			TEACHER FORUM FY 19/20				
			100-264-313-0000-06 DISTRICT STAFF DEVELOPMENT			500.00	
109452	08/15/2019	45265	CHARTWELLS DINING SERVICES			103.55	103.55
	VO# 182644	INV#	3078400221				
			NEW TEACHER BKFST				
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES			103.55	
109453	08/15/2019	46136	DARBY OIL, INC			9,687.81	9,687.81
	VO# 182670	INV#	12498	PO# 44941			
			GAS				
			100-254-411-0005-06 GAS FOR DISTRICT VEHICLE			9,687.81	
109454	08/15/2019	020300	DUKE ENERGY			823.77	823.77
	VO# 182635	INV#	0002468067				
			ENERGY				
			100-254-470-0000-03 ENERGY-YCHS			823.77	
109455	08/15/2019	45518	EDUCATORSHANDBOOK.COM			698.00	698.00
	VO# 182638	INV#	5817				
			SUPPLIES				
			100-115-410-0000-02 VOC TCHR SUPPLIES			698.00	
109456	08/15/2019	46280	HUDL			1,175.93	1,175.93
	VO# 182636	INV#	INV00561507				
			SUPPLIES				
			100-426-710-0010-44 YMS ATHLETICS			1,175.93	
109457	08/15/2019	034975	LRP PUBLICATIONS			204.50	204.50
	VO# 182675	INV#	4439922				
			HANDBOOK				
			100-221-410-0000-01 IMPR OF INST SUPPLIES			204.50	
109458	08/15/2019	43325	LS3P ASSOCIATES, LTD			4,000.49	4,000.49
	VO# 182673	INV#	0058023				
			YIS				
			511-253-395-0000-09 LS3P SERVICES			4,000.49	
109459	08/15/2019	46226	READY REFRESH BY NESTLE			155.69	155.69
	VO# 182639	INV#	09G2500032046				
			SUPPLIES				
			100-221-410-0000-01 IMPR OF INST SUPPLIES			155.69	
109460	08/15/2019	43798	ROCK HILL COCA-COLA BOTTLING CO.			203.01	203.01
	VO# 182641	INV#	57668				
			SUPPLIES				
			100-231-690-0000-00 AGENDA & MEETING SUPPLIES			203.01	
109461	08/15/2019	044000	SCASA			7,322.00	7,322.00
	VO# 182680	INV#	M1920-5567				
			MEMBERSHIP				

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

	100-232-640-0000-06	SUPT DUES AND FEES	895.00	
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES	2,390.50	
	100-233-640-0000-02	DUES AND FEES	351.00	
	100-233-640-0000-03	DUES AND FEES	877.50	
	100-233-640-0000-08	DUES AND FEES	351.00	
	100-233-640-0000-09	DUES AND FEES	526.50	
	100-233-640-0000-44	DUES AND FEES	526.50	
	100-233-640-0000-46	DUES AND FEES	351.00	
	100-233-640-0000-47	DUES AND FEES	351.00	
	100-233-640-0000-49	DUES AND FEES	351.00	
	100-252-640-0000-06	FISCAL SER DUES AND FEES	175.50	
	100-255-640-0000-06	DUES AND FEES	175.50	
109462	08/15/2019	044140 SCCGE		150.00
	VO# 182674	INV# YSD1	150.00	
		MEMBERSHIP		
	100-141-640-0000-00	DUES AND FEES	150.00	
109463	08/15/2019	42877 SC DEPARTMENT OF JUVENILE JUSTICE		120.72
	VO# 182643	INV# 2000456710	120.72	
		JUN 2019		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY	120.72	
109464	08/15/2019	44355 SOUTH CAROLINA STATE ACCIDENT FUND		67,250.50
	VO# 182676	INV# 245478	67,250.50	
		WORKERS COMP		
	100-231-200-0000-00	WORK COMP, UNEMP, ETC	67,250.50	
109465	08/15/2019	047827 EMPLOYEE VENDOR		484.89
	VO# 182679	INV# 07.17.19-08.14.19	484.89	
		TRAVEL & SUPPLIES		
	100-221-332-2000-06	GRANTS - TRAVEL	59.74	
	357-112-410-3000-06	SUPPLIES	425.15	
109466	08/15/2019	055950 YORK COUNTY TREASURER		445.97
	VO# 182678	INV# 19205-6	445.97	
		SRO HGSES		
	100-258-395-0000-45	SRO-HGSES	445.97	
109467	08/15/2019	056110 YORK ELECTRIC COOPERATIVE, INC.		4,068.02
	VO# 182631	INV# 105567001	2,012.01	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	2,012.01	
	VO# 182632	INV# 105567002	857.01	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	857.01	
	VO# 182633	INV# 105567003	778.26	
		ENERGY		
	100-254-470-0000-06	ENERGY-DO	778.26	
	VO# 182634	INV# 105567004	420.74	
		ENERGY		

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

	100-254-470-0000-06	ENERGY-DO			420.74	
109468	08/22/2019	44715	3 DOG SCREEN PRINTING & EMBROIDERY			173.88
	VO# 182707	INV# 81519			173.88	
			SUPPLIES			
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			173.88	
109469	08/22/2019	46282	AASA			460.00
	VO# 182696	INV#			460.00	
			MEMBERSHIP			
	100-232-640-0000-06	SUPT DUES AND FEES			460.00	
109470	08/22/2019	43900	ACTION SUPPLY PRODUCTS, INC			856.80
	VO# 182717	INV# 400386412	PO# 44912		856.80	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			428.40	
	100-254-410-1000-06	CUSTODIAL SUPPLIES			428.40	
109471	08/22/2019	001400	ADI			230.15
	VO# 182723	INV# DG13CD01	PO# 44852		230.15	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			230.15	
109474	08/22/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00
	VO# 182697	INV# 179			1,272.00	
			JUL 19 MULCH			
	100-254-329-0001-00	CONTRACTED MULCH SERVICE			1,272.00	
109475	08/22/2019	45488	CARTER COACHING AND CONSULTING			3,270.00
	VO# 182700	INV# 1400804			3,270.00	
			CONSULTING			
	203-125-313-0000-00	CONSULTING SERVICES			3,270.00	
109476	08/22/2019	43829	EDIFICE, INC			390,571.77
	VO# 182709	INV# SC3921			390,571.77	
			YIS			
	511-253-395-1000-09	EDIFICE SERVICES			390,571.77	
109477	08/22/2019	029000	GRAYBAR ELEC COMPANY			1,921.68
	VO# 182724	INV# 9311407095	PO# 44926		123.44	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			123.44	
	VO# 182725	INV# 9311407093	PO# 44926		89.88	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			89.88	
	VO# 182726	INV# 9311407096	PO# 44926		1,665.35	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			1,665.35	
	VO# 182728	INV# 9311510730	PO# 44867		43.01	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			43.01	
109478	08/22/2019	46214	HARPER CO OF THE CAROLINAS LLC			47,000.00

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

	VO# 182720	INV# 001744	PO# 44781	47,000.00	
		HVAC			
	511-253-520-0000-08	CONSTRUCTION SERVICES-HVAC JES		0.00	
	511-253-520-0000-47	CONSTRUCTION SERVICES-HVAC CBES		47,000.00	
109479	08/22/2019	45996	IMAGE ONE		2,933.19
	VO# 182764	INV# 339365		830.00	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		830.00	A
	VO# 182765	INV# P107388		1,708.77	
		RENEWAL			
	600-256-410-0000-06	SUPPLIES		1,708.77	
	VO# 182766	INV# 339740		394.42	
		SUPPLIES			
	600-256-410-0000-06	SUPPLIES		394.42	
109480	08/22/2019	41703	KAPLAN EARLY LEARNING CO.		5,546.03
	VO# 182705	INV# 0005118336		5,546.03	
		SUPPLIES			
	869-147-410-2000-49	18/19 SUMMER PROGRAM SUPPLIES		5,546.03	A
109481	08/22/2019	44706	KELLY SERVICES INC		1,368.00
	VO# 182711	INV# 141119		1,368.00	
		KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES		570.00	
	100-254-314-0000-44	KELLY SERVICES		342.00	
	100-254-314-0000-46	KELLY SERVICES		456.00	
109482	08/22/2019	44706	KELLY SERVICES INC		4,788.00
	VO# 182714	INV# 144766		4,788.00	
		KELLY SERVICES			
	100-254-314-0000-03	KELLY SERVICES		684.00	
	100-254-314-0000-08	KELLY SERVICES		912.00	
	100-254-314-0000-09	KELLY SERVICES		342.00	
	100-254-314-0000-44	KELLY SERVICES		114.00	
	100-254-314-0000-45	KELLY SERVICES		912.00	
	100-254-314-0000-46	KELLY SERVICES		456.00	
	100-254-314-0000-47	KELLY SERVICES		456.00	
	100-254-314-0000-49	KELLY SERVICES		912.00	
109483	08/22/2019	42344	KRONOS SAASHR INC		1,080.70
	VO# 182702	INV# 11486012		1,080.70	
		WORKFORCE			
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
109484	08/22/2019	42139	LOWES COMPANIES INC.		934.93
	VO# 182729	INV# 05478	PO# 44884	73.06	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		73.06	
	VO# 182730	INV# 13657	PO# 44884	40.65	
		SUPPLIES			

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

	100-254-410-0000-00	MAINT SUPPLIES			40.65	
	VO# 182731	INV# 08050	PO# 44884		38.84	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			38.84	
	VO# 182732	INV# 06299	PO# 44884		3.24	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			3.24	
	VO# 182733	INV# 06208	PO# 44884		71.03	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			71.03	
	VO# 182734	INV# 07954	PO# 44884		22.32	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			22.32	
	VO# 182735	INV# 06616	PO# 44884		48.71	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			48.71	
	VO# 182736	INV# 07887	PO# 44884		62.60	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			62.60	
	VO# 182738	INV# 05906	PO# 44884		55.53	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			55.53	
	VO# 182739	INV# 07667	PO# 44884		25.08	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			25.08	
	VO# 182740	INV# 02681	PO# 44884		37.84	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			37.84	
	VO# 182741	INV# 08011	PO# 44884		203.26	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			203.26	
	VO# 182742	INV# 02375	PO# 44884		13.82	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.82	
	VO# 182743	INV# 07023	PO# 44884		238.95	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			238.95	
109487	08/22/2019	45707	RIKE ROOFING SERVICES INC			164,755.65
	VO# 182712	INV# 018CLT-365			164,755.65	
		YIS				
	507-253-530-0000-09	YIS ROOF REPLACEMENT			164,755.65	
109488	08/22/2019	45769	EMPLOYEE VENDOR			259.84
	VO# 182708	INV# 07.08.19-07.11.19			259.84	
		TRAVEL				

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

		600-256-332-0000-15 TRAVEL		259.84	
109490	08/22/2019	41756 VERIZON WIRELESS			1,834.04
	VO# 182704	INV# 9835757288		1,834.04	
		TELEPHONE			
		100-254-340-0000-06 TELEPHONES		1,834.04	
109491	08/22/2019	44234 THE VISION INSTITUTE OF SC, INC			29,800.00
	VO# 182701	INV# 850		29,800.00	
		INSTRUCTIONAL SERVICES			
		203-124-311-0000-00 INSTRUCTIONAL SERVICES		29,800.00	
109492	08/22/2019	053625 WASTE MGMT OF THE CAROLINAS			1,260.06
	VO# 182699	INV# 2885722-2099-5		1,260.06	
		WASTE MGMT			
		100-254-323-0000-45 REPAIRS AND MAINTENANCE-HGSES		1,260.06	
109493	08/22/2019	41637 YORK COMPREHENSIVE HIGH			355.00
	VO# 182767	INV# REIMB		355.00	
		IN-SERVICE TRAINING			
		271-114-332-0000-03 TRAVEL		355.00	A
109495	08/22/2019	46217 EMPLOYEE VENDOR			1,496.00
	VO# 182770	INV# 08.25.19		1,496.00	
		FOOTBALL			
		100-271-395-0000-03 GRADUATE ASST.		1,496.00	
109496	08/22/2019	42160 EMPLOYEE VENDOR			760.00
	VO# 182777	INV# 08.25.19		760.00	
		FOOTBALL			
		100-271-395-0000-03 GRADUATE ASST.		760.00	
109497	08/22/2019	45752 EMPLOYEE VENDOR			1,496.00
	VO# 182772	INV# 08.25.19		1,496.00	
		FOOTBALL			
		100-271-395-0000-03 GRADUATE ASST.		1,496.00	
109498	08/22/2019	45941 EMPLOYEE VENDOR			505.00
	VO# 182778	INV# 08.25.19		505.00	
		FOOTBALL			
		100-271-395-0000-03 GRADUATE ASST.		505.00	
109499	08/22/2019	46283 EMPLOYEE VENDOR			500.00
	VO# 182784	INV# 08.25.19		500.00	
		SWIMMING			
		100-271-395-0000-03 GRADUATE ASST.		500.00	
109500	08/22/2019	45498 EMPLOYEE VENDOR			1,000.00
	VO# 182779	INV# 08.25.19		1,000.00	
		VOLLEYBALL			
		100-271-395-0000-03 GRADUATE ASST.		1,000.00	
109501	08/22/2019	45485 EMPLOYEE VENDOR			505.00
	VO# 182776	INV# 08.25.19		505.00	



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

			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
109502	08/22/2019	44841	EMPLOYEE VENDOR		500.00
	VO# 182781	INV#	08.25.19	500.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
109503	08/22/2019	46077	EMPLOYEE VENDOR		400.00
	VO# 182782	INV#	08.25.19	400.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	400.00	
109504	08/22/2019	46278	EMPLOYEE VENDOR		1,496.00
	VO# 182773	INV#	08.25.19	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
109505	08/22/2019	45224	EMPLOYEE VENDOR		1,496.00
	VO# 182774	INV#	08.25.19	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
109506	08/22/2019	45456	EMPLOYEE VENDOR		250.00
	VO# 182769	INV#	08.25.19	250.00	
			CHORUS		
	100-113-395-0000-09		CHORAL SUPPLEMENT	250.00	
109507	08/22/2019	46284	EMPLOYEE VENDOR		500.00
	VO# 182780	INV#	08.25.19	500.00	
			VOLLEYBALL		
	100-271-395-0000-03		GRADUATE ASST.	500.00	
109508	08/22/2019	44533	EMPLOYEE VENDOR		1,000.00
	VO# 182783	INV#	08.25.19	1,000.00	
			SWIMMING		
	100-271-395-0000-03		GRADUATE ASST.	1,000.00	
109509	08/22/2019	44678	EMPLOYEE VENDOR		1,496.00
	VO# 182771	INV#	08.25.19	1,496.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	1,496.00	
109510	08/22/2019	46262	EMPLOYEE VENDOR		505.00
	VO# 182775	INV#	08.25.19	505.00	
			FOOTBALL		
	100-271-395-0000-03		GRADUATE ASST.	505.00	
109511	08/23/2019	001700	EMPLOYEE VENDOR		7,200.00
	VO# 182785	INV#	AUGUST 2019	7,200.00	
			CONSULTING		
	100-221-312-0000-06		ITV CONSULTANT SERVICES	7,200.00	
109512	08/23/2019	001700	EMPLOYEE VENDOR		1,620.00

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

	VO# 182786	INV#	JUN 2019 ADJUSTMENT	450.00	
			CONSULTNG		
	100-221-312-0000-06	ITV	CONSULTANT SERVICES	450.00	A
	VO# 182787	INV#	JUL 2019 ADJUSTMENT	1,170.00	
			CONSULTNG		
	100-221-312-0000-06	ITV	CONSULTANT SERVICES	1,170.00	
109514	08/23/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 182789	INV#	OFFES	182.83	
			AUGUST 2019		
	100-000-464-0000-00		AMERICAN FAMILY LIFE INSURANCE	182.83	
109515	08/23/2019	45858	AMERICAN HERITAGE LIFE INS CO		558.31
	VO# 182800	INV#	#32010	558.31	
			AUGUST 2019		
	100-000-437-0000-00		ALLSTATE CANCER	558.31	
109516	08/23/2019	46158	ASIFLEX		11,350.01
	VO# 182791	INV#	5460100	11,350.01	
			AUGUST 2019		
	100-000-463-0000-00		MONEY PLUS WITHHELD	11,350.01	
109517	08/23/2019	46158	ASIFLEX		193.60
	VO# 182792	INV#	5460100	193.60	
			AUGUST 2019		
	100-000-463-0000-00		MONEY PLUS WITHHELD	193.60	
109518	08/23/2019	100450	COLONIAL LIFE INSURANCE COMPANY		268.25
	VO# 182790	INV#	E7195035	268.25	
			AUGUST 2019		
	100-000-484-0000-00		COLONIAL LIFE INSURANCE	268.25	
109519	08/23/2019	45578	ECMC		135.00
	VO# 182793	INV#		135.00	
			AUGUST 2019		
	100-000-472-0000-00		LIEN	135.00	
109520	08/23/2019	45449	F.H.CANN & ASSOCIATES INC		519.39
	VO# 182796	INV#		519.39	
			AUGUST 2019		
	100-000-472-0000-00		LIEN	519.39	
109521	08/23/2019	46044	MANHATTANLIFE ASSURANCE COMPANY		1,269.66
	VO# 182794	INV#	898620	1,269.66	
			AUGUST 2019		
	100-000-465-0000-00		KANAWHA INSURANCE	1,269.66	
109522	08/23/2019	46159	MASSACHUSETTS DEPT OF REVENUE		335.83
	VO# 182799	INV#		335.83	
			AUGUST 2019		
	100-000-477-0000-00		CHILD SUPPORT	335.83	
109523	08/23/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS		150.00

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

	VO# 182801	INV#	CHILD SUPPORT	150.00	
			AUGUST 2019		
	100-000-477-0000-00		CHILD SUPPORT	150.00	
109524	08/23/2019	101914	SC DEPT OF REVENUE		370.10
	VO# 182795	INV#		370.10	
			AUGUST 2019		
	100-000-472-0000-00		LIEN	370.10	
109526	08/23/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,346.49
	VO# 182798	INV# #003242		20,346.49	
			AUGUST 2019		
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	20,346.49	
109527	08/23/2019	102000	YORK COUNTY CLERK OF COURT		0.00
	VOID DATE: 08/23/2019		ORIGINAL AMOUNT:	1,059.09	
	VO# 182802	INV#	CHILD SUPPORT	0.00	
			AUGUST 2019		
	100-000-477-0000-00		CHILD SUPPORT	0.00	
109528	08/23/2019	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,059.09
	VO# 182803	INV#	CHILD SUPPORT	1,059.09	
			AUGUST 2019		
	100-000-477-0000-00		CHILD SUPPORT	1,059.09	
109529	08/27/2019	46286	EMPLOYEE VENDOR		275.00
	VO# 182804	INV#	TEACHER SUPPLY	275.00	
			FY 19/20		
	377-112-410-0000-45		SUPPLIES	275.00	
109530	08/27/2019	030455	EMPLOYEE VENDOR		2,100.00
	VO# 182806	INV# 08.07.19-08.23.19		2,100.00	
			INSTRUCTIONAL		
	100-114-312-2000-03		INSTRUCTIONAL PROG IMPROV	2,100.00	
109531	08/27/2019	41698	METLIFE		5,732.16
	VO# 182809	INV# 1013145-01		5,732.16	
			AUG 2019		
	100-000-429-0000-00		ORP-CITISTREET	5,732.16	
109532	08/27/2019	43895	NATIONAL BENEFIT SERVICES, LLC		16,853.00
	VO# 182805	INV# AUGUST 2019		16,853.00	
			PAYROLL AUGUST 2019		
	100-000-414-0000-00		AMERIPRISE 403B	0.00	
	100-000-425-0000-00		RELIASTAR NORTHERN LIFE	740.00	
	100-000-460-0000-00		HORACE MANN INSURANCE	800.00	
	100-000-461-0000-00		VALIC	1,000.00	
	100-000-479-0000-00		AXA Equitable - 403b	10,343.00	
	100-000-479-0000-00		AXA Equitable - 403b	1,820.00	
	100-000-487-0000-00		ASPIRE FINANCIAL	2,150.00	
109533	08/27/2019	101600	SC BUDGET AND CONTROL BOARD		543,519.84
	VO# 182812	INV# 5460100		543,519.84	

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

AUG 2019

		100-000-455-0000-00	BLUE CROSS WITHHOLDING	488,690.98	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,891.86	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	2,998.36	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	1,780.00	
		100-000-455-0000-00	BLUE CROSS WITHHOLDING	6,355.68	
		100-000-456-0000-00	OPTIONAL LIFE	11,646.30	
		100-000-458-0000-00	DENTAL INSURANCE WITHHELD	30,156.66	
109534	08/27/2019	101651	SC RETIREMENT SYSTEM		827,692.27
	VO# 182810	INV# 846.05		827,692.27	
AUG 2019					
		100-000-454-0000-00	SOUTH CAROLINA RETIREMENT	827,692.27	
109535	08/27/2019	45860	SSBT as TTEE for SCORP MM061953-001-132		9,813.72
	VO# 182808	INV# MM061953-001-132		9,813.72	
AUG 2019					
		100-000-427-0000-00	AETNA ORP	9,813.72	
109536	08/27/2019	101916	TIAA-CREF		9,306.13
	VO# 182811	INV# #100746		9,306.13	
AUG 2019					
		100-000-428-0000-00	TIAA CREF ORP	9,306.13	
109537	08/27/2019	100325	VALIC		5,996.44
	VO# 182807	INV# SCORP401A		5,996.44	
AUG 2019					
		100-000-426-0000-00	AMERICAN GENERAL ORP	5,996.44	
109540	08/29/2019	44202	EMPLOYEE VENDOR		263.79
	VO# 182877	INV# 07.21.19-07.26.19		263.79	
TRAVEL & REIMB					
		100-266-332-0000-06	TECHNOLOGY TRAVEL	263.79	
109541	08/29/2019	46064	SPEECHLIXX LLC		3,725.00
	VO# 182876	INV# 1		3,725.00	
SPEECH					
		100-126-311-0000-01	SPEECH SERVICES	3,725.00	
109542	08/29/2019	45815	TEC SOLUTIONS- JEANNE TRIBUZZI		9,600.00
	VO# 182878	INV# 1438		6,400.00	
READING WORKSHOP					
		100-232-312-1000-06	ASST SUPER INSTR PROG IMPROV	6,400.00	
	VO# 182879	INV# 1444		3,200.00	
READING WORKSHOP					
		100-232-312-1000-06	ASST SUPER INSTR PROG IMPROV	3,200.00	
109543	08/29/2019	46094	SUZANNE T TOLSON		1,175.00
	VO# 182881	INV# 108		1,175.00	
PROFESSIONAL DEVELOPMENT					
		100-232-312-1000-06	ASST SUPER INSTR PROG IMPROV	1,175.00	
109544	08/29/2019	44039	EMPLOYEE VENDOR		1,332.00
	VO# 182893	INV# PAYROLL #1		1,332.00	

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

			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,332.00	
109545	08/29/2019	45717	EMPLOYEE VENDOR		1,163.25
	VO# 182888	INV#	PAYROLL #1	1,163.25	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,163.25	
109546	08/29/2019	46022	EMPLOYEE VENDOR		1,170.25
	VO# 182892	INV#	PAYROLL #1	1,170.25	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,170.25	
109547	08/29/2019	46216	EMPLOYEE VENDOR		1,058.50
	VO# 182891	INV#	PAYROLL #1	1,058.50	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,058.50	
109548	08/29/2019	45718	EMPLOYEE VENDOR		1,277.50
	VO# 182889	INV#	PAYROLL #1	1,277.50	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,277.50	
109549	08/29/2019	46021	EMPLOYEE VENDOR		1,131.50
	VO# 182887	INV#	PAYROLL #1	1,131.50	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,131.50	
109550	08/29/2019	45171	EMPLOYEE VENDOR		1,312.50
	VO# 182890	INV#	PAYROLL #1	1,312.50	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,312.50	
109551	08/29/2019	46019	EMPLOYEE VENDOR		1,251.25
	VO# 182885	INV#	PAYROLL #1	1,251.25	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,251.25	
109552	08/29/2019	46020	EMPLOYEE VENDOR		1,108.25
	VO# 182886	INV#	PAYROLL #1	1,108.25	
			BAND		
	100-114-336-0001-03		BAND CONSULTANTS	1,108.25	
109553	08/30/2019	46287	321 INSIGHT		8,075.00
	VO# 182901	INV#	325	8,075.00	
			PARASHARP		
	237-128-445-0000-06		TECH & SOFTWARE SUPPLIES	8,075.00	
109554	08/30/2019	45687	ADVANCED PROPERTY SERVICES		4,005.00
	VO# 182883	INV#	7555	4,005.00	
			AUG 2019 LAWN MAINTENANCE		
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	4,005.00	
109556	08/30/2019	006625	AT & T		459.91

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

	VO# 182814	INV# 80362841402481896	459.91	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	459.91	
109557	08/30/2019	006625 AT & T		209.54
	VO# 182864	INV# 80368427842081894	209.54	
		TELEPHONE		
	100-254-340-0000-03	TELEPHONES	209.54	
109558	08/30/2019	44684 AUS CENTRAL LOCKBOX		1,693.64
	VO# 182866	INV# 53011664	75.55	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	75.55	
	VO# 182867	INV# 53011665	83.57	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	83.57	
	VO# 182868	INV# 53011666	139.59	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	139.59	
	VO# 182869	INV# 53011667	61.94	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	61.94	
	VO# 182870	INV# 53011668	53.40	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	53.40	
	VO# 182871	INV# 53011669	143.64	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	143.64	
	VO# 182872	INV# 53011670	82.91	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	82.91	
	VO# 182873	INV# 53011671	51.66	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	51.66	
	VO# 182874	INV# 53011672	270.69	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	270.69	
	VO# 182875	INV# 53011673	730.69	
		UNIFORM RENTALS		
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS	730.69	
109560	08/30/2019	45265 CHARTWELLS DINING SERVICES		218.00
	VO# 182861	INV# 3078400223	218.00	
		BOARD MEETING		
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES	218.00	
109561	08/30/2019	44845 CITY OF YORK		1,417.50

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

	VO# 182903	INV# 08.17.19	1,417.50	
	OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS	1,417.50	
109563	08/30/2019	020300 DUKE ENERGY		116,985.13
	VO# 182816	INV# 1683418434	97.88	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	97.88	
	VO# 182817	INV# 0002468065	4,890.71	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	4,890.71	
	VO# 182818	INV# 0002468071	85.15	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	85.15	
	VO# 182819	INV# 1605219540	4,360.59	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	4,360.59	
	VO# 182820	INV# 1613646563	506.33	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	506.33	
	VO# 182821	INV# 0002468075	10,921.52	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	10,921.52	
	VO# 182822	INV# 0002468074	86.37	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	86.37	
	VO# 182823	INV# 0002468067	763.35	
	ENERGY			
	100-254-470-0000-03	ENERGY-YCHS	763.35	
	VO# 182824	INV# 0002468052	1,471.65	
	ENERGY			
	100-254-470-0000-06	ENERGY-DO	1,471.65	
	VO# 182825	INV# 0002468053	64.14	
	ENERGY			
	100-254-470-0000-06	ENERGY-DO	64.14	
	VO# 182826	INV# 0003079914	7,575.45	
	ENERGY			
	100-254-470-0000-08	ENERGY-JES	7,575.45	
	VO# 182827	INV# 0002468064	322.73	
	ENERGY			
	100-254-470-0000-09	ENERGY-YIS	322.73	
	VO# 182828	INV# 1698793214	13.15	
	ENERGY			
	100-254-470-0000-09	ENERGY-YIS	13.15	

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

VO# 182829	INV#	0004725414	13.56
		ENERGY	
100-254-470-0000-14	ENERGY		13.56
VO# 182830	INV#	0002468051	1,084.74
		ENERGY	
100-254-470-0000-14	ENERGY		1,084.74
VO# 182831	INV#	0002468050	7,466.43
		ENERGY	
100-254-470-0000-14	ENERGY		7,466.43
VO# 182832	INV#	0002468054	72.78
		ENERGY	
100-254-470-0000-14	ENERGY		72.78
VO# 182833	INV#	0002468055	28.69
		ENERGY	
100-254-470-0000-14	ENERGY		28.69
VO# 182834	INV#	0002468056	922.84
		ENERGY	
100-254-470-0000-15	ENERGY-YOA		922.84
VO# 182835	INV#	0002468077	161.85
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		161.85
VO# 182836	INV#	1595852313	66.44
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		66.44
VO# 182837	INV#	0002468072	760.67
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		760.67
VO# 182838	INV#	0002468060	3,295.35
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		3,295.35
VO# 182839	INV#	0002468061	9,725.54
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		9,725.54
VO# 182840	INV#	0003346490	1,653.03
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,653.03
VO# 182841	INV#	0002468073	1,214.11
		ENERGY	
100-254-470-0000-44	ENERGY-YMS		1,214.11
VO# 182842	INV#	1767968177	15.02
		ENERGY	
100-254-470-0000-46	ENERGY-HSES		15.02
VO# 182843	INV#	0002468048	288.54
		ENERGY	



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

	100-254-470-0000-46	ENERGY-HSES			288.54	
	VO# 182844	INV# 0002468045			5,887.95	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			5,887.95	
	VO# 182845	INV# 1765415435			13,756.17	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			13,756.17	
	VO# 182846	INV# 1423801409			33,019.31	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			33,019.31	
	VO# 182847	INV# 1323923614			984.56	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			984.56	
	VO# 182848	INV# 1932284132			3,726.75	
		ENERGY				
	100-254-470-0000-03	ENERGY-YCHS			3,726.75	
	VO# 182849	INV# 0002809217			585.32	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			585.32	
	VO# 182850	INV# 0002809220			1,096.46	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,096.46	
109564	08/30/2019	43829	EDIFICE, INC			293,715.37
	VO# 182900	INV# SC3921			293,715.37	
		YIS				
	511-253-395-1000-09	EDIFICE SERVICES			293,715.37	
109565	08/30/2019	024727	GASTONIA SHEET METAL WORKS			2,500.00
	VO# 182918	INV# 309021	PO# 44918		1,600.00	
		SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			1,600.00	
	VO# 182919	INV# 309040	PO# 44917		900.00	
		SUPPLIES				
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			900.00	
109566	08/30/2019	44706	KELLY SERVICES INC			3,545.07
	VO# 182899	INV# 147946			3,545.07	
		KELLY SERVICES				
	100-127-314-0000-49	KELLY SERVICES			42.00	
	100-254-314-0000-03	KELLY SERVICES			1,037.40	
	100-254-314-0000-09	KELLY SERVICES			399.00	
	100-254-314-0000-44	KELLY SERVICES			433.20	
	100-254-314-0000-45	KELLY SERVICES			364.80	
	100-254-314-0000-46	KELLY SERVICES			464.55	
	100-254-314-0000-47	KELLY SERVICES			228.00	
	100-254-314-0000-49	KELLY SERVICES			456.00	
	100-264-314-0000-06	KELLY SERVICES			120.12	

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

109567	08/30/2019	42139	LOWES COMPANIES INC.				319.06
	VO# 182905	INV#	08097	PO#	44884	3.54	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			3.54	
	VO# 182906	INV#	06446	PO#	44884	20.66	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			20.66	
	VO# 182907	INV#	05563	PO#	44884	107.06	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			107.06	
	VO# 182908	INV#	02743	PO#	44884	40.81	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			40.81	
	VO# 182909	INV#	06089	PO#	44884	76.44	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			76.44	
	VO# 182910	INV#	06402	PO#	44884	25.90	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			25.90	
	VO# 182911	INV#	06096	PO#	44884	44.65	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			44.65	
109568	08/30/2019	45688	MALONES FENCING & GRADING				5,987.50
	VO# 182882	INV#	1328			5,987.50	
			AUG 2019 LAWN MAINTENANCE				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE			5,987.50	
109569	08/30/2019	44475	PARKER BROTHERS PAINTING SERVICES				2,950.00
	VO# 182914	INV#	08.02.19	PO#	44944	2,950.00	
			YMS				
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS			1,650.00	
	100-254-323-0000-44		REPAIRS AND MAINTENANCE-YMS			1,300.00	
109570	08/30/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC				139.13
	VO# 182865	INV#	1728			139.13	
			OFF DUTY OFFICERS				
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS			139.13	
109571	08/30/2019	44354	READING READING BOOKS, LLC				198.69
	VO# 182898	INV#	31419			198.69	
			BOOKS				
	100-221-410-2000-06		GRANTS - SUPPLIES			198.69	
109572	08/30/2019	46203	ROCK COMMUNICATIONS				3,902.02
	VO# 182902	INV#	8299			3,902.02	
			SUPPLIES				
	511-253-445-0001-06		HAND HELD RADIOS			3,902.02	

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

109573	08/30/2019	41637	YORK COMPREHENSIVE HIGH		2,668.36	
	VO# 182894	INV#	REIMB			
			SUPPLIES			
	100-114-336-0000-03		HS BAND UNIFORMS CLEANING		95.33	
	100-114-410-0000-03		HIGH SCHOOL SUPPLIES		2,385.53	
	100-212-410-0000-03		GUIDANCE SUPPLIES		187.50	
109574	08/30/2019	056100	YORK COUNTY NATURAL GAS AUTH			9,447.93
	VO# 182851	INV#	68312-001		11.73	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		11.73	
	VO# 182852	INV#	68312-002		17.89	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		17.89	
	VO# 182853	INV#	106448-001		9,093.79	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		9,093.79	
	VO# 182854	INV#	106448-002		91.85	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		91.85	
	VO# 182855	INV#	106448-003		38.44	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		38.44	
	VO# 182856	INV#	106448-004		40.49	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		40.49	
	VO# 182857	INV#	106448-005		47.68	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		47.68	
	VO# 182858	INV#	106448-006		16.87	
			ENERGY			
	100-254-470-0000-03		ENERGY-YCHS		16.87	
	VO# 182859	INV#	1375-001		78.49	
			ENERGY			
	100-254-470-0000-09		ENERGY-YIS		78.49	
	VO# 182860	INV#	1622-001		10.70	
			ENERGY			
	100-254-470-0000-44		ENERGY-YMS		10.70	
470098	08/16/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			4,461.21
	VO# 182695	INV#			4,461.21	
			VOUCHER - AP USE TAX			
	100-252-445-0000-06		DATA PROCESSING		2,957.67	
	100-266-445-0000-00		MISC. SOFTWARE RENEWALS		1,490.27	
	100-266-545-0000-00		TECHNOLOGY		13.27	
1135	08/08/2019	043603	COMPORIUM COMMUNICATIONS			8,005.72 E

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

	VO# 182584	INV# 4099-0028		103.99		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		103.99		
	VO# 182585	INV# 4098-2775		22.49		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		22.49		
	VO# 182586	INV# 4098-4348		42.99		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		42.99		
	VO# 182587	INV# 4098-6737		1,266.22		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		1,266.22		
	VO# 182588	INV# 4098-9021		24.14		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		24.14		
	VO# 182589	INV# 4098-9019		6,545.89		
			TELEPHONE			
	100-254-340-0000-06	TELEPHONES		6,545.89		
1136	08/08/2019	43216	CULTURE & HERITAGE MUSEUMS		7,500.00	E
	VO# 182522	INV# YSD1		7,500.00		
			SUMMER ENRICHMENT CAMP			
	357-112-395-3000-49	OTHER PROF AND TECH SERV		7,500.00	A	
1137	08/08/2019	023310	FERGUSON ENTERPRISES		2,219.72	E
	VO# 182566	INV# 6175382	PO# 44906	2,219.72		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		443.96		
	100-254-410-0000-09	MTN SUPPLIES YIS		443.94		
	100-254-410-0000-44	MTN SUPPLIES YMS		1,331.82		
1138	08/08/2019	025950	GRAINGER		529.03	E
	VO# 182568	INV# 9246187752	PO# 44866	87.18		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		87.18		
	VO# 182569	INV# 9242742907	PO# 44866	292.27		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		292.27		
	VO# 182570	INV# 9232417072	PO# 44866	41.58		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		41.58		
	VO# 182571	INV# 9228498938	PO# 44866	21.82		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.82		
	VO# 182572	INV# 9228821824	PO# 44866	86.18		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		86.18		

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

1139	08/08/2019	031400	INTERSTATE SOLUTIONS, INC				15,736.24	E
	VO# 182581	INV#	266083	PO#	44928	2,564.22		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			2,564.22		
	VO# 182582	INV#	266617	PO#	44929	1,746.35		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			1,746.35		
	VO# 182583	INV#	267164	PO#	44930	11,425.67		
			SUPPLIES					
	100-254-410-1000-06		CUSTODIAL SUPPLIES			11,425.67		
1140	08/08/2019	43418	OREILLY AUTO PARTS				542.13	E
	VO# 182606	INV#	1619-335447	PO#	44885	30.99		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			30.99		
	VO# 182607	INV#	1619-335303	PO#	44885	55.09		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			55.09		
	VO# 182608	INV#	1619-335218	PO#	44885	52.22		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			52.22		
	VO# 182609	INV#	1619-334262	PO#	44885	29.94		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			29.94		
	VO# 182610	INV#	1619-330680	PO#	44885	67.35		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			67.35		
	VO# 182611	INV#	1619-335374	PO#	44885	40.63		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			40.63		
	VO# 182612	INV#	1619-335136	PO#	44885	43.10		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			43.10		
	VO# 182613	INV#	1619-335299	PO#	44885	127.05		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			127.05		
	VO# 182614	INV#	1619-335337	PO#	44885	25.55		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			25.55		
	VO# 182615	INV#	1619-335332	PO#	44885	35.62		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			35.62		
	VO# 182616	INV#	1619-335448	PO#	44885	135.15		
			SUPPLIES					
	100-254-410-0000-00		MAINT SUPPLIES			135.15		

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

	VO# 182617	INV# 1619-329599	PO# 44885	-83.45		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-83.45		
	VO# 182618	INV# 1619-333120	PO# 44885	-11.76		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-11.76		
	VO# 182619	INV# 1619-332853	PO# 44885	-5.35		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-5.35		
1141	08/08/2019	43066 R.A.I.D. CORPS, INC			618.48	E
	VO# 182541	INV# 7463		618.48		
		DRUG INSPECTION FY 19/20				
	100-258-395-1000-00	RAID PROGRAM		618.48		
1142	08/08/2019	45065 TE21, INC.			35,135.00	E
	VO# 182548	INV# INV-7865		35,135.00		
		SUPPLIES				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		35,135.00		
1143	08/08/2019	053630 WATER CONDITIONING, INC.			850.68	E
	VO# 182559	INV# 6361	PO# 44915	850.68		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		850.68		
1144	08/08/2019	014985 WINZER CHROMATE			594.55	E
	VO# 182576	INV# 6422182	PO# 44913	594.55		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		594.55		
1145	08/15/2019	43433 BANKERS ADVERTISING COMPANY			388.70	E
	VO# 182645	INV# 750521		179.76		
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		179.76		
	VO# 182646	INV# 750703		208.94		
		SUPPLIES				
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		208.94		
1147	08/15/2019	45525 OPEN TEXT INC			173.34	E
	VO# 182637	INV# 1908864981		173.34		
		FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		173.34		
1148	08/15/2019	43612 ORKIN PEST CONTROL			3,715.00	E
	VO# 182648	INV# 185482764		145.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00		
	VO# 182649	INV# 185482783		225.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		225.00		

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

VO# 182650	INV# 185482784	250.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	250.00
VO# 182651	INV# 185482782	250.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	250.00
VO# 182652	INV# 185482776	135.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	135.00
VO# 182653	INV# 185482785	225.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	225.00
VO# 182654	INV# 185482786	225.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	225.00
VO# 182655	INV# 185482787	175.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	175.00
VO# 182656	INV# 185482771	75.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	75.00
VO# 182657	INV# 185482778	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 182658	INV# 185482772	45.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	45.00
VO# 182659	INV# 185482777	150.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	150.00
VO# 182660	INV# 185482773	280.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	280.00
VO# 182661	INV# 185482779	560.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	560.00
VO# 182662	INV# 185482944	62.50
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	62.50
VO# 182663	INV# 185482780	300.00
	PEST CONTROL	
100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO	300.00
VO# 182664	INV# 185482941	62.50
	PEST CONTROL	

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

	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50		
	VO# 182665	INV# 185482774		150.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00		
	VO# 182666	INV# 185482781		250.00		
		PEST CONTROL				
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		250.00		
1149	08/15/2019	041700	QUILL CORPORATION		253.46	E
	VO# 182691	INV# 8910085		114.59		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		114.59		
	VO# 182692	INV# 9074318		138.87		
		SUPPLIES				
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		138.87		
1150	08/15/2019	45327	REI ENGINEERS, INC		2,260.00	E
	VO# 182677	INV# 0026227		2,260.00		
		YIS				
	507-253-530-0000-09	YIS ROOF REPLACEMENT		2,260.00		
1151	08/15/2019	43918	VIRTUAL IMAGE TECHNOLOGY		190.86	E
	VO# 182640	INV# 287320		190.86		
		STORAGE				
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN		190.86		
1152	08/22/2019	008700	BOYD TIRE COMPANY		106.89	E
	VO# 182746	INV# 260753	PO# 44858	106.89		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		106.89		
1153	08/22/2019	008775	BRADSHAW FLOORING & ACOUSTICAL INC		4,734.00	E
	VO# 182718	INV# 13696	PO# 44933	2,663.00		
		CEILING				
	100-254-323-0000-08	REPAIRS AND MAINTENANCE-JES		2,663.00		
	VO# 182719	INV# 13697	PO# 44932	2,071.00		
		CEILING				
	100-254-323-0000-47	REPAIRS AND MTN-CBES		2,071.00		
1155	08/22/2019	031400	INTERSTATE SOLUTIONS, INC		14,033.37	E
	VO# 182747	INV# 267221	PO# 44936	12,062.16		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		12,062.16		
	VO# 182748	INV# 267221-1	PO# 44936	188.30		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		188.30		
	VO# 182749	INV# 267220	PO# 44935	1,782.91		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,782.91		
1156	08/22/2019	43418	OREILLY AUTO PARTS		1,557.22	E



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

	VO# 182727	INV# 1619-336479	PO# 44934	641.95		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		641.95		
	VO# 182750	INV# 1619-335300	PO# 44885	24.58		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		24.58		
	VO# 182751	INV# 1619-336653	PO# 44885	94.50		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		94.50		
	VO# 182752	INV# 1619-336654	PO# 44885	92.05		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		92.05		
	VO# 182753	INV# 1619-337554	PO# 44885	32.76		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		32.76		
	VO# 182754	INV# 1619-336693	PO# 44885	82.37		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		82.37		
	VO# 182755	INV# 1619-337936	PO# 44885	225.34		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		225.34		
	VO# 182756	INV# 1619-337917	PO# 44885	73.68		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		73.68		
	VO# 182757	INV# 1619-337746	PO# 44885	144.91		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		144.91		
	VO# 182758	INV# 1619-337829	PO# 44885	186.79		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		186.79		
	VO# 182759	INV# 1619-337902	PO# 44885	25.67		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		25.67		
	VO# 182760	INV# 1619-337759	PO# 44885	-42.80		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-42.80		
	VO# 182761	INV# 1619-336567	PO# 44885	-24.58		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-24.58		
1157	08/22/2019	44510 UNITED LASER			587.43	E
	VO# 182698	INV# 185334		587.43		
		SUPPLIES				
	600-256-410-0000-06	SUPPLIES		587.43		
1158	08/22/2019	056200 YORK LUMBER COMPANY			366.37	E

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

	VO# 182762	INV# 38955	PO# 44882	266.49		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		266.49		
	VO# 182763	INV# 39187	PO# 44882	99.88		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		99.88		
1159	08/30/2019	008700	BOYD TIRE COMPANY		424.12	E
	VO# 182912	INV# 260997	PO# 44858	35.20		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		35.20		
	VO# 182917	INV# 260779	PO# 44951	388.92		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		388.92		
1160	08/30/2019	024024	FORMS & SUPPLY, INC.		2,117.53	E
	VO# 182862	INV# 5122053-0		2,109.14		
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		2,109.14		
	VO# 182863	INV# 5122053-1		8.39		
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES		8.39		
1161	08/30/2019	031400	INTERSTATE SOLUTIONS, INC		4,447.30	E
	VO# 182920	INV# 1595	PO# 44946	2,022.30		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		2,022.30		
	VO# 182921	INV# 1594	PO# 44946	645.00		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		645.00		
	VO# 182922	INV# 1593	PO# 44946	1,780.00		
		SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES		1,780.00		
1162	08/30/2019	43418	OREILLY AUTO PARTS		574.65	E
	VO# 182923	INV# 1619-338966	PO# 44885	98.39		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		98.39		
	VO# 182924	INV# 1619-338974	PO# 44885	2.58		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		2.58		
	VO# 182925	INV# 1619-338484	PO# 44885	161.87		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		161.87		
	VO# 182926	INV# 1619-338840	PO# 44885	53.48		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		53.48		

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

	VO# 182927	INV# 1619-338783	PO# 44885	48.14	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		48.14	
	VO# 182928	INV# 1619-338954	PO# 44885	40.64	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		40.64	
	VO# 182929	INV# 1619-338955	PO# 44885	5.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.74	
	VO# 182930	INV# 1619-338000	PO# 44885	-111.28	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-111.28	
	VO# 182931	INV# 1619-338792	PO# 44885	53.17	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		53.17	
	VO# 182932	INV# 1619-339209	PO# 44885	34.73	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		34.73	
	VO# 182933	INV# 1619-339718	PO# 44885	21.36	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		21.36	
	VO# 182934	INV# 1619-339629	PO# 44885	120.57	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		120.57	
	VO# 182935	INV# 1619-339208	PO# 44885	26.74	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		26.74	
	VO# 182936	INV# 1619-339206	PO# 44885	18.52	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		18.52	
1165	08/30/2019	44358	SCHINDLER ELEVATOR COMPANY		6,683.16 E
	VO# 182915	INV# 8105119988	PO# 44947	6,683.16	
		INSPECTIONS			
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS		6,683.16	
		<b>TOTAL NUMBER OF CHECKS:</b>		<b>563</b>	<b>3,160,365.12</b>
		<b>TOTAL NUMBER OF EPAYMENTS:</b>		<b>27</b>	<b>114,344.95</b>