

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

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
109576	09/05/2019	43696 EMPLOYEE VENDOR		2,500.00
	VO# 182985	INV# AUGUST 2019	2,500.00	
		CONSULTING		
	203-223-312-0000-01	INSTRUCTIONAL PROG IMPROV	2,500.00	
109579	09/05/2019	44363 EMPLOYEE VENDOR		572.00
	VO# 182991	INV# 08.19.19-08.30.19	572.00	
		PARKING LOT ATTENDANT		
	100-115-395-0000-02	PARKING LOT ATTENDANT	572.00	
109582	09/05/2019	43994 EMPLOYEE VENDOR		176.90
	VO# 183016	INV# 06.27.19-08.22.19	176.90	
		TRAVEL		
	600-256-332-0000-06	TRAVEL	176.90	
109584	09/05/2019	44384 EMPLOYEE VENDOR		285.36
	VO# 182983	INV# 08.12.19-08.20.19	129.34	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	129.34	
	VO# 182984	INV# 08.20.19-08.30.19	156.02	
		TRAVEL		
	203-127-332-0000-00	LD TRAVEL	156.02	
109585	09/05/2019	024515 EMPLOYEE VENDOR		244.58
	VO# 182987	INV# 08.01.19-08.30.19	144.59	
		TRAVEL & REIMB		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	126.67	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	17.92	
	VO# 182988	INV# 07.01.19-07.31.19	99.99	
		TRAVEL		
	100-266-332-0000-06	TECHNOLOGY TRAVEL	99.99	
109589	09/05/2019	45610 EMPLOYEE VENDOR		100.92
	VO# 183017	INV# 08.07.19	100.92	
		TRAVEL		
	100-233-332-0000-15	SCH ADMIN TRAVEL	100.92	
109591	09/05/2019	43411 EMPLOYEE VENDOR		100.92
	VO# 183010	INV# 08.14.19-08.30.19	100.92	
		TRAVEL		
	600-256-332-0000-46	TRAVEL EXPENSE	50.46	
	600-256-332-0000-47	TRAVEL	50.46	
109592	09/05/2019	42430 EMPLOYEE VENDOR		119.25
	VO# 182990	INV# 07.25.19-08.29.19	119.25	
		TRAVEL		

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

	100-266-332-0000-06	TECHNOLOGY TRAVEL			119.25	
109597	09/06/2019	001400	ADI			159.93
	VO# 183028	INV#	DR45WG01	PO# 44852	159.93	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			159.93	
109598	09/06/2019	001720	ALLFIRE SERVICES, LLC			6,474.57
	VO# 182994	INV#	148126		777.19	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			777.19	
	VO# 182995	INV#	148151		360.58	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			360.58	
	VO# 182996	INV#	148158		1,455.78	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			1,455.78	
	VO# 182997	INV#	148155		937.18	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			937.18	
	VO# 182998	INV#	148156		350.58	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			350.58	
	VO# 182999	INV#	148148		222.83	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			222.83	
	VO# 183000	INV#	148127		286.08	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			286.08	
	VO# 183001	INV#	148153		616.05	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			616.05	
	VO# 183002	INV#	148150		332.14	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			332.14	
	VO# 183003	INV#	148128		315.91	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			315.91	
	VO# 183004	INV#	148154		376.45	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			376.45	
	VO# 183005	INV#	148152		443.80	
			FIRE INSPECTION			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			443.80	
109599	09/06/2019	45874	ANDERSON WINNELSON COMPANY			981.25

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

	VO# 183030	INV# 23704300	PO# 44927	981.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		981.25	
109601	09/06/2019	44684	AUS CENTRAL LOCKBOX		1,791.16
	VO# 183049	INV# 53071404		75.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.55	
	VO# 183050	INV# 53071405		93.29	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		93.29	
	VO# 183051	INV# 53071406		306.29	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		306.29	
	VO# 183052	INV# 53071407		61.94	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	
	VO# 183053	INV# 53071408		53.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	
	VO# 183054	INV# 53071409		41.49	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.49	
	VO# 183055	INV# 53071410		82.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91	
	VO# 183056	INV# 53071411		51.66	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	
	VO# 183057	INV# 53071412		293.94	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		293.94	
	VO# 183058	INV# 53071413		730.69	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		730.69	
109602	09/06/2019	45265	CHARTWELLS DINING SERVICES		4,118.00
	VO# 182992	INV# 3078400226		73.58	
		ESC MEETING			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		73.58	
	VO# 183027	INV# 3078400228		4,044.42	
		AUG 19 HEAD START			
	600-256-393-0000-00	FS DIRECT PURCHASED SERVICES		4,044.42	
109603	09/06/2019	015300	CITY OF YORK		27,817.89
	VO# 182961	INV# 112976		245.42	

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

	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		245.42
VO# 182962	INV# 110935		5,784.56
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		5,784.56
VO# 182963	INV# 114314		2,850.76
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		2,850.76
VO# 182964	INV# 110933		1,438.03
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		1,438.03
VO# 182965	INV# 110934		121.50
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		121.50
VO# 182966	INV# 110936		119.82
	WATER		
100-254-321-0000-03	WATER AND SEWER SERVICES-YCHS		119.82
VO# 182967	INV# 102315		639.39
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		639.39
VO# 182968	INV# 106389		801.47
	WATER		
100-254-321-0000-06	WATER AND SEWER DO		801.47
VO# 182969	INV# 104375		1,038.85
	WATER		
100-254-321-0000-08	WATER AND SEWER SERVICES-JES		1,038.85
VO# 182970	INV# 100945		371.90
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		371.90
VO# 182971	INV# 100289		121.50
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		121.50
VO# 182972	INV# 100946		2,003.40
	WATER		
100-254-321-0000-09	WATER AND SEWER SERVICES-YIS		2,003.40
VO# 182973	INV# 105736		19.50
	WATER		
100-254-321-0000-14	WATER		19.50
VO# 182974	INV# 105737		210.22
	WATER		
100-254-321-0000-14	WATER		210.22
VO# 182975	INV# 100285		860.05
	WATER		
100-254-321-0000-14	WATER		860.05

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

	VO# 182976	INV# 100288		293.82	
			WATER		
	100-254-321-0000-14	WATER		293.82	
	VO# 182977	INV# 102314		226.94	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		226.94	
	VO# 182978	INV# 102319		757.85	
			WATER		
	100-254-321-0000-15	WATER AND SEWER SERVICES-YOA		757.85	
	VO# 182979	INV# 100944		7,757.15	
			WATER		
	100-254-321-0000-44	WATER AND SEWER SERVICES-YMS		7,757.15	
	VO# 182980	INV# 101129		1,284.11	
			WATER		
	100-254-321-0000-46	WATER AND SEWER SERVICES-HSES		1,284.11	
	VO# 183045	INV# 104376		871.65	
			WATER		
	100-254-321-0000-47	WATER AND SEWER SERVICES-CBES		871.65	
109604	09/06/2019	44845	CITY OF YORK		2,970.00
	VO# 183026	INV# 08.17.19-08.30.19		2,970.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS		2,970.00	
109605	09/06/2019	020300	DUKE ENERGY		14,893.85
	VO# 182948	INV# 0002468078		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 182949	INV# 2132116601		19.53	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		19.53	
	VO# 182950	INV# 0002468076		13.15	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		13.15	
	VO# 182951	INV# 1486360387		546.74	
			ENERGY		
	100-254-470-0000-04	ENERGY-		546.74	
	VO# 182952	INV# 0002468063		14.24	
			ENERGY		
	100-254-470-0000-08	ENERGY-JES		14.24	
	VO# 182953	INV# 2049231220		32.58	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		32.58	
	VO# 182954	INV# 0004378380		19.81	
			ENERGY		

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

	100-254-470-0000-45	ENERGY-HGSES			19.81	
	VO# 182955	INV# 1456364489			41.47	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			41.47	
	VO# 182956	INV# 0002468038			183.16	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			183.16	
	VO# 182957	INV# 0002468037			5,728.46	
		ENERGY				
	100-254-470-0000-45	ENERGY-HGSES			5,728.46	
	VO# 182958	INV# 0003112863			8,224.39	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			8,224.39	
	VO# 182959	INV# 1559763336			13.15	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			13.15	
	VO# 182960	INV# 2102114435			44.02	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			44.02	
109607	09/06/2019	029000	GRAYBAR ELEC COMPANY			353.08
	VO# 183029	INV# 9311798892	PO# 44867		317.98	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			317.98	
	VO# 183034	INV# 9311607897	PO# 44867		35.10	
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			35.10	
109608	09/06/2019	46285	ISTATION			4,530.00
	VO# 183047	INV# SIN014846	PO# 44958		4,530.00	
		SUPPLIES				
	100-112-410-0000-49	PRIMARY SUPPLIES			4,530.00	
109609	09/06/2019	41851	J & Z SERVICES, INC			1,258.34
	VO# 182940	INV# 3781			1,258.34	
		AUG 19 BED MAINTENANCE				
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			1,258.34	
109610	09/06/2019	45689	MARIANNA INDUSTRIES			914.99
	VO# 183041	INV# 001-010553-19			914.99	
		SUPPLIES				
	100-115-410-0000-02	VOC TCHR SUPPLIES			914.99	
109611	09/06/2019	46291	THOMAS H MCDUFFIE			2,500.00
	VO# 183019	INV# 09/02/19			2,500.00	
		EDU592				
	100-141-312-0000-06	INSTRUCTIONAL PROG IMPROV			2,500.00	
109612	09/06/2019	43376	PEARSON ASSESSMENTS			1,261.42

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

	VO# 183039	INV# 5449483	PO# 44891	1,261.42	
	SUPPLIES				
	203-214-410-0000-00	SUPPLIES		1,108.60	
	203-214-410-0000-00	SUPPLIES		152.82	
109613	09/06/2019	044000	SCASA		351.00
	VO# 183025	INV# M1920-5567		351.00	
	MEMBERSHIP DUES				
	100-232-690-0000-06	SUPT OFFICE OTHER MISC EXPENSES		351.00	
109614	09/06/2019	044455	SC DEPT. OF LLR		150.00
	VO# 183006	INV# 2020000864		150.00	
	ELEVATOR INSPECTION				
	100-254-410-0000-03	MTN SUPPLIES YCHS		150.00	
109615	09/06/2019	42640	SCHOOL NUTRITION ASSOCIATION		596.00
	VO# 183024	INV# SC932019		596.00	
	MEMBERSHIP DUES				
	600-256-640-0000-00	DUES		596.00	
109619	09/12/2019	43128	EMPLOYEE VENDOR		222.72
	VO# 183068	INV# 07.08.19-09.06.19		222.72	
	TRAVEL				
	100-252-332-0000-06	FISCAL SER TRAVEL		222.72	
109623	09/12/2019	46064	SPEECHLINX LLC		3,350.00
	VO# 183069	INV# #2		3,350.00	
	SPEECH				
	100-126-311-0000-01	SPEECH SERVICES		3,350.00	
109624	09/12/2019	46293	EMPLOYEE VENDOR		248.18
	VO# 183061	INV# 07.31.19-08.02.19		248.18	
	TRAVEL & REIMB				
	100-233-332-0000-03	SCH ADMIN TRAVEL		248.18	
109625	09/12/2019	41637	YORK COMPREHENSIVE HIGH		6,987.31
	VO# 183074	INV# REIMB		6,987.31	
	SUPPLIES				
	100-114-544-0000-03	HS BAND EQUIPMENT		5,639.20	
	100-232-690-0001-06	AWARDS & RECOGNITIONS		1,000.00	
	100-233-410-0000-03	SCH ADM OFFICE SUPPLIES		348.11	
109626	09/13/2019	44715	3 DOG SCREEN PRINTING & EMBROIDERY		638.79
	VO# 183166	INV# 80719		638.79	
	SUPPLIES				
	100-255-410-0000-00	TRANS OFFICE SUPPLIES		638.79	
109627	09/13/2019	46042	A-1 FENCE		9,642.00
	VO# 183099	INV# 08A1-5285	PO# 44923	510.00	
	SUPPLIES				
	100-254-323-0000-15	REPAIRS AND MAINTENANCE-YOA		510.00	
	VO# 183102	INV# 08A1-5265	PO# 44924	9,132.00	

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

SUPPLIES

	207-115-410-2000-02	LINEWORKER SUPPLIES		9,132.00	
109629	09/13/2019	46066 AMISUB OF SOUTH CAROLINA			750.00
	VO# 183085	INV# 08.16.19		375.00	
		PMC SERVICES			
	100-213-395-0000-03	PMC SERVICES		375.00	
	VO# 183086	INV# 08.30.19		375.00	
		PMC SERVICES			
	100-213-395-0000-03	PMC SERVICES		375.00	
109631	09/13/2019	006625 AT & T			1,181.14
	VO# 183159	INV# 803M7365200011893		1,181.14	
		TELEPHONE			
	100-254-340-0000-03	TELEPHONES		1,181.14	
109632	09/13/2019	44684 AUS CENTRAL LOCKBOX			1,635.00
	VO# 183212	INV# 53101203		75.55	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		75.55	
	VO# 183213	INV# 53101204		83.57	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		83.57	
	VO# 183214	INV# 53101205		139.59	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		139.59	
	VO# 183215	INV# 53101206		61.94	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		61.94	
	VO# 183216	INV# 53101207		53.40	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		53.40	
	VO# 183217	INV# 53101208		41.49	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		41.49	
	VO# 183218	INV# 53101209		82.91	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		82.91	
	VO# 183219	INV# 53101210		51.66	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		51.66	
	VO# 183220	INV# 53101211		270.69	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		270.69	
	VO# 183221	INV# 53101211		774.20	
		UNIFORM RENTALS			
	100-254-310-0006-06	MAINTENANCE OF UNIFORMS		774.20	

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

109633	09/13/2019	45820	BACKGROUND INVESTIGATION BUREAU LLC			274.25	274.25
	VO# 183167	INV#	YOR001090119-1			274.25	
			BACKGROUND CHECKS				
			100-264-410-0000-06 HUMAN RESOURCES-SUPPLIES			274.25	
109636	09/13/2019	42255	CAROLINA LAWN & LANDSCAPING, LLC			1,272.00	1,272.00
	VO# 183066	INV#	190			1,272.00	
			AUG 19 MULCH				
			100-254-329-0001-00 CONTRACTED MULCH SERVICE			1,272.00	
109637	09/13/2019	016078	COMER EQUIPMENT CO			5,893.33	5,893.33
	VO# 183084	INV#	01-15682			5,893.33	
			SUPPLIES				
			207-115-540-2000-02 LINEWORKER EQUIPMENT			5,625.83	
			881-115-540-0000-02 EXPENDABLE EQUIPMENT			267.50	
109638	09/13/2019	017665	DELL MARKETING L.P.			2,476.91	3,560.27
	VO# 183087	INV#	10335332889	PO# 44939		2,476.91	
			SUPPLIES				
			203-127-410-0000-00 EIS SUPPLIES			2,476.91	
			VO# 183088	INV# 10324418969	PO# 44836	1,083.36	
			SUPPLIES				
			371-113-445-0000-44 TECH & SOFTWARE SUPPLIES			1,083.36	
109639	09/13/2019	46295	DIPLOMA TECHNOLOGIES INC			300.00	300.00
	VO# 183064	INV#	R175565			300.00	
			SUPPLIES				
			100-115-640-0000-02 DUES AND FEES			300.00	
109640	09/13/2019	43737	DISCOUNTED MAGAZINE			113.86	113.86
	VO# 183083	INV#	9324065	PO# 44954		113.86	
			BOOKS				
			100-222-440-0000-44 PERIODICALS			113.86	
109641	09/13/2019	44422	EA SPORTS FIELDS, INC			3,193.00	5,450.00
	VO# 183089	INV#	2290			3,193.00	
			SEPT 2019 FIELD MAINTENANCE				
			100-254-410-1000-03 ATHLETIC FIELD MAINTENANCE			3,193.00	
			VO# 183090	INV# 2289		2,257.00	
			SEPT 2019 FIELD MAINTENANCE				
			100-254-410-1000-44 ATHLETIC FIELD MAINTENANCE			2,257.00	
109642	09/13/2019	024727	GASTONIA SHEET METAL WORKS			350.00	1,248.05
	VO# 183103	INV#	310970			350.00	
			SUPPLIES				
			100-254-323-0000-46 REPAIRS AND MAINTENANCE-HSES			350.00	
			VO# 183104	INV# 310387		516.82	
			SUPPLIES				
			100-254-323-0000-46 REPAIRS AND MAINTENANCE-HSES			516.82	
			VO# 183105	INV# 310438		140.00	

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

SUPPLIES

100-254-323-0000-49	REPAIRS AND MAINTENANCE-HCJES	140.00
VO# 183106	INV# 311000	241.23

SUPPLIES

100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS	241.23
---------------------	-----------------------------	--------

109643	09/13/2019	029000	GRAYBAR ELEC COMPANY		1,756.96
--------	------------	--------	----------------------	--	----------

VO# 183129	INV# 9311823866	PO# 44867	162.64
------------	-----------------	-----------	--------

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	162.64	
VO# 183134	INV# 9311931181	PO# 44957	1,108.57

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	1,108.57	
VO# 183135	INV# 9311852047	PO# 44867	26.27

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	26.27	
VO# 183137	INV# 9312023738	PO# 44867	44.68

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	44.68	
VO# 183140	INV# 9311978409	PO# 44964	414.80

SUPPLIES

100-254-410-0000-00	MAINT SUPPLIES	414.80
---------------------	----------------	--------

109646	09/13/2019	46127	INTERSTATE FACILITY SERVICES LLC		2,455.00
--------	------------	-------	----------------------------------	--	----------

VO# 183098	INV# 1667	2,455.00
------------	-----------	----------

SUPPLIES

100-254-410-1000-06	CUSTODIAL SUPPLIES	2,455.00
---------------------	--------------------	----------

109647	09/13/2019	44706	KELLY SERVICES INC		10,040.09
--------	------------	-------	--------------------	--	-----------

VO# 183174	INV# 151237	10,040.09
------------	-------------	-----------

KELLY SERVICES

100-111-314-0000-49	KELLY SERVICES	84.00
---------------------	----------------	-------

100-112-314-0000-45	KELLY SERVICES	462.00
---------------------	----------------	--------

100-112-314-0000-47	KELLY SERVICES	1,239.00
---------------------	----------------	----------

100-112-314-0000-49	KELLY SERVICES	220.50
---------------------	----------------	--------

100-113-314-0000-09	KELLY SERVICES	1,903.00
---------------------	----------------	----------

100-113-314-0000-44	KELLY SERVICES	553.00
---------------------	----------------	--------

100-113-314-0000-47	KELLY SERVICES	91.00
---------------------	----------------	-------

100-114-314-0000-03	KELLY SERVICES	507.50
---------------------	----------------	--------

100-115-314-0000-02	KELLY SERVICES	175.00
---------------------	----------------	--------

100-127-314-0000-49	KELLY SERVICES	511.00
---------------------	----------------	--------

100-162-314-0000-03	KELLY SERVICES	42.00
---------------------	----------------	-------

100-254-314-0000-03	KELLY SERVICES	1,111.39
---------------------	----------------	----------

100-254-314-0000-08	KELLY SERVICES	273.60
---------------------	----------------	--------

100-254-314-0000-09	KELLY SERVICES	456.00
---------------------	----------------	--------

100-254-314-0000-15	KELLY SERVICES	91.20
---------------------	----------------	-------

100-254-314-0000-45	KELLY SERVICES	456.00
---------------------	----------------	--------

100-254-314-0000-46	KELLY SERVICES	228.00
---------------------	----------------	--------

100-254-314-0000-47	KELLY SERVICES	456.00
---------------------	----------------	--------

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

	100-254-314-0000-49	KELLY SERVICES	729.60	
	203-127-314-0000-03	KELLY SERVICES	84.00	
	341-147-314-0000-47	KELLY SERVICES	91.00	
	600-256-314-0000-03	KELLY SERVICES	275.30	
109648	09/13/2019	44706 KELLY SERVICES INC		15,702.15
	VO# 183175	INV# 154604	15,702.15	
		KELLY SERVICES		
	100-111-314-0000-47	KELLY SERVICES	336.00	
	100-111-314-0000-49	KELLY SERVICES	182.00	
	100-112-314-0000-08	KELLY SERVICES	45.50	
	100-112-314-0000-45	KELLY SERVICES	1,086.00	
	100-112-314-0000-46	KELLY SERVICES	45.50	
	100-112-314-0000-47	KELLY SERVICES	1,967.50	
	100-113-314-0000-09	KELLY SERVICES	1,233.00	
	100-113-314-0000-44	KELLY SERVICES	1,015.00	
	100-113-314-0000-45	KELLY SERVICES	91.00	
	100-114-314-0000-03	KELLY SERVICES	1,729.00	
	100-115-314-0000-02	KELLY SERVICES	210.00	
	100-121-314-0000-08	KELLY SERVICES	182.00	
	100-122-314-0000-03	KELLY SERVICES	91.00	
	100-127-314-0000-03	KELLY SERVICES	91.00	
	100-127-314-0000-44	KELLY SERVICES	420.00	
	100-127-314-0000-49	KELLY SERVICES	1,120.00	
	100-133-314-0000-47	KELLY SERVICES	84.00	
	100-162-314-0000-03	KELLY SERVICES	42.00	
	100-222-314-0000-09	KELLY SERVICES	126.00	
	100-222-314-0000-49	KELLY SERVICES	91.00	
	100-254-314-0000-03	KELLY SERVICES	1,055.41	
	100-254-314-0000-08	KELLY SERVICES	114.00	
	100-254-314-0000-09	KELLY SERVICES	456.00	
	100-254-314-0000-45	KELLY SERVICES	456.00	
	100-254-314-0000-46	KELLY SERVICES	228.00	
	100-254-314-0000-47	KELLY SERVICES	741.00	
	100-254-314-0000-49	KELLY SERVICES	729.60	
	100-264-314-0000-06	KELLY SERVICES	57.12	
	203-121-314-0000-03	KELLY SERVICES	84.00	
	203-122-314-0000-03	KELLY SERVICEES	91.00	
	264-224-314-0000-00	KELLY SERVICES	801.50	
	341-147-314-0000-46	KELLY SERVICES	91.00	
	600-256-314-0000-03	KELLY SERVICES	497.96	
	600-256-314-0000-47	KELLY SERVICES	112.00	
109649	09/13/2019	42139 LOWES COMPANIES INC.		585.81
	VO# 183076	INV# 14579	39.64	
		SUPPLIES		
	207-115-410-2000-02	LINEWORKER SUPPLIES	39.64	
	VO# 183077	INV# 14475	103.64	
		SUPPLIES		
	207-115-410-2000-02	LINEWORKER SUPPLIES	103.64	

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

	VO# 183078	INV# 06666	PO# 44884	66.91	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		66.91	
	VO# 183079	INV# 02979	PO# 44884	51.25	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		51.25	
	VO# 183080	INV# 02708	PO# 44884	54.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		54.53	
	VO# 183081	INV# 05669	PO# 44884	5.07	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.07	
	VO# 183108	INV# 05267	PO# 44884	13.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.71	
	VO# 183110	INV# 14621		145.77	
		SUPPLIES			
	207-115-410-2000-02	LINEWORKER SUPPLIES		145.77	
	VO# 183143	INV# 07221	PO# 44884	6.16	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		6.16	
	VO# 183144	INV# 06929	PO# 44884	50.81	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		50.81	
	VO# 183145	INV# 05168	PO# 44884	13.20	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		13.20	
	VO# 183146	INV# 05164	PO# 44884	1.59	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1.59	
	VO# 183147	INV# 08648	PO# 44884	33.53	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		33.53	
109650	09/13/2019	44963	MORTON & GETTYS		375.00
	VO# 183171	INV# 157432		375.00	
		LEGAL SERVICES			
	100-231-319-0000-00	LEGAL SERVICES		375.00	
109653	09/13/2019	040500	PITNEY BOWES GLOBAL FINANCIAL SVC, LLC		1,720.29
	VO# 183162	INV# 3309584209		536.31	
		CNT#0040782724			
	100-221-410-0000-01	IMPR OF INST SUPPLIES		536.31	
	VO# 183163	INV# 3309576471		1,183.98	
		CNT#0040615439			

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

	100-254-325-0000-06	POSTAGE MACHINE RENTAL			1,183.98	
109654	09/13/2019	45865	PRECISION PROTECTIVE & SECURITY SERV LLC			333.90
	VO# 183157	INV# 1770			74.20	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			74.20	
	VO# 183158	INV# 1756			259.70	
			OFF DUTY OFFICERS			
	100-258-395-0001-03	OFF DUTY OFFICER PAY EVENTS			259.70	
109657	09/13/2019	043585	ROCK HILL GLASS COMPANY			375.00
	VO# 183141	INV# 192597	PO# 44911		375.00	
			SUPPLIES			
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			375.00	
109660	09/13/2019	44830	SC DEPT OF COMMERCE			2,500.00
	VO# 183164	INV# 6389			2,500.00	
			REGISTRATION			
	100-115-640-0000-02	DUES AND FEES			2,500.00	
109661	09/13/2019	46292	SC DEPT OF EDUCATION			600.00
	VO# 183176	INV# EELD192060			600.00	
			PRINCIPAL INDUCTION			
	100-232-690-0001-06	AWARDS & RECOGNITIONS			600.00	
109662	09/13/2019	46067	SCHOLASTIC INC			759.02
	VO# 183082	INV# M67643585	PO# 44940		759.02	
			SUPPLIES			
	100-111-410-0000-49	SUPPLIES			63.25	
	100-112-410-0000-49	PRIMARY SUPPLIES			695.77	
109663	09/13/2019	44166	SCHULMERICH BELLS			484.50
	VO# 183222	INV# 195579			484.50	
			SUPPLIES			
	100-113-410-0000-44	ELEM INST SUPPLIES			484.50	
109664	09/13/2019	045898	SERRRA CONFERENCE			370.00
	VO# 183165	INV#			370.00	
			REGISTRATION			
	866-113-332-0000-00	TRAVEL			370.00	
109666	09/13/2019	047075	SMITH TURF & IRRIGATION CO.			220.11
	VO# 183125	INV# 5828503	PO# 44965		220.11	
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			220.11	
109669	09/13/2019	46294	ULINE			2,632.50
	VO# 183063	INV# 111977864			2,632.50	
			SUPPLIES			
	207-115-410-2000-02	LINEWORKER SUPPLIES			2,632.50	
109670	09/13/2019	44495	UNITED REFRIGERATION INC			329.87
	VO# 183130	INV# 70002428-00	PO# 44879		107.96	

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

			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		107.96	
	VO# 183131	INV# 69981276-00	PO# 44879	25.36	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		25.36	
	VO# 183136	INV# 70097807-00	PO# 44879	196.55	
			SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES		196.55	
109671	09/13/2019	46070	EMPLOYEE VENDOR		334.30
	VO# 183114	INV# 07.01.19-08.29.19		334.30	
			TRAVEL & SUPPLIES		
	100-266-323-0001-09	AV, COPY, COMPUTER, ETC MTN		109.26	
	100-266-332-0000-06	TECHNOLOGY TRAVEL		225.04	
109672	09/13/2019	053625	WASTE MGMT OF THE CAROLINAS		1,360.34
	VO# 183065	INV# 2889764-2099-3		1,360.34	
			WASTE MGMT		
	100-254-323-0000-45	REPAIRS AND MAINTENANCE-HGSES		1,360.34	
109673	09/13/2019	45690	WHITE & STORY LLC		1,449.70
	VO# 183172	INV# 959		558.25	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		558.25	
	VO# 183173	INV# 987		891.45	
			LEGAL SERVICES		
	100-231-319-0000-00	LEGAL SERVICES		891.45	
109676	09/13/2019	056110	YORK ELECTRIC COOPERATIVE, INC.		3,820.70
	VO# 183152	INV# 105567001		1,912.09	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		1,912.09	
	VO# 183153	INV# 105567002		799.70	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		799.70	
	VO# 183154	INV# 105567003		707.30	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		707.30	
	VO# 183155	INV# 105567004		401.61	
			ENERGY		
	100-254-470-0000-06	ENERGY-DO		401.61	
109677	09/19/2019	43696	EMPLOYEE VENDOR		318.26
	VO# 183228	INV# REIMB		318.26	
			SUPPLIES		
	100-000-448-0000-00	ESC-PEPSI COMMISSION		113.02	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		131.82	
	203-223-410-0000-01	ESC SUPPLIES		73.42	
109678	09/19/2019	44363	EMPLOYEE VENDOR		374.00

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

	VO# 183235	INV#	09.02.19-09.13.19	374.00	
			PARKING LOT ATTENDANT		
	100-115-395-0000-02		PARKING LOT ATTENDANT	374.00	
109679	09/19/2019	45488	CARTER COACHING AND CONSULTING		3,270.00
	VO# 183231	INV#	1400930	3,270.00	
			CONSULTING		
	203-125-313-0000-00		CONSULTING SERVICES	3,270.00	
109680	09/19/2019	46235	EMPLOYEE VENDOR		122.98
	VO# 183230	INV#	07.10.19-07.31.19	122.98	
			DRIVER TRAINING		
	100-255-395-0000-00		MISC PURCHASED SERVICES	122.98	
109681	09/19/2019	46208	EMPLOYEE VENDOR		104.40
	VO# 183234	INV#	09.10.19	104.40	
			TRAVEL		
	100-115-332-0000-02		VOC TCHR TRAVEL	104.40	
109682	09/19/2019	44384	EMPLOYEE VENDOR		177.48
	VO# 183227	INV#	09.02.19-09.10.19	177.48	
			TRAVEL		
	203-127-332-0000-00		LD TRAVEL	177.48	
109683	09/19/2019	46016	EMPLOYEE VENDOR		170.85
	VO# 183232	INV#	REIMB	170.85	
			TRAINING		
	100-000-448-0000-00		ESC-PEPSI COMMISSION	170.85	
109690	09/19/2019	006625	AT & T		481.65
	VO# 183263	INV#	80368427842081894	481.65	
			TELEPHONE		
	100-254-340-0000-03		TELEPHONES	481.65	
109691	09/19/2019	45265	CHARTWELLS DINING SERVICES		136.25
	VO# 183264	INV#	3078400230	136.25	
			PAC MEETING		
	100-232-410-0000-06		SUPT OFFICE SUPPLIES	136.25	
109692	09/19/2019	44845	CITY OF YORK		945.00
	VO# 183266	INV#	09.13.19	945.00	
			OFF DUTY OFFICERS		
	100-258-395-0001-03		OFF DUTY OFFICER PAY EVENTS	945.00	
109693	09/19/2019	43709	EDUCATIONAL SERVICES & CONTRACTOR		325.00
	VO# 183249	INV#	B09092019	325.00	
			SUPPLIES		
	100-254-323-0000-00		REPAIRS AND MAINTENANCE	325.00	
109694	09/19/2019	44462	ELEVATOR INSPECTION		375.00
	VO# 183245	INV#	2264	375.00	
			INSPECTION		
	100-254-323-0000-03		REPAIRS AND MAINTENANCE-YCHS	375.00	

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

109696	09/19/2019	45808	FORT MILL SCHOOL DISTRICT			1,800.00	1,800.00
	VO# 183276	INV#	YSD1			1,800.00	
			TRAINING				
			203-126-332-0000-00 TRAVEL			600.00	
			203-161-332-0000-00 AUTISM TRAVEL			600.00	
			839-161-332-0000-01 TRAVEL			600.00	
109697	09/19/2019	031415	INTERSTATE TRANS. EQUIPMENT CO.				155.80
	VO# 183250	INV#	C001067640:01	PO#	44871	155.80	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			155.80	
109698	09/19/2019	44806	LIBERTY MUTUAL INSURANCE				46,118.25
	VO# 183275	INV#	900968380			46,118.25	
			PROPERTY INS				
			100-254-324-0000-06 PROPERTY INSURANCE			46,118.25	
109699	09/19/2019	42139	LOWES COMPANIES INC.				271.10
	VO# 183239	INV#	906083	PO#	44884	46.26	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			46.26	
	VO# 183240	INV#	01279	PO#	44884	27.78	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			27.78	
	VO# 183241	INV#	07557	PO#	44884	17.72	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			17.72	
	VO# 183242	INV#	06978	PO#	44884	27.41	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			27.41	
	VO# 183243	INV#	13658	PO#	44884	68.53	
			SUPPLIES				
			100-254-410-0000-00 MAINT SUPPLIES			68.53	
	VO# 183247	INV#	06568	PO#	44883	83.40	
			SUPPLIES				
			100-254-410-1000-06 CUSTODIAL SUPPLIES			83.40	
109700	09/19/2019	43325	LS3P ASSOCIATES, LTD				4,032.98
	VO# 183268	INV#	0058513			4,032.98	
			YIS				
			511-253-395-0000-09 LS3P SERVICES			4,032.98	
109701	09/19/2019	44225	NBS MEDIA SYSTEMS				3,723.98
	VO# 183272	INV#	19070	PO#	44816	3,723.98	
			SUPPLIES				
			500-253-445-0001-03 YCHS GYM SOUND SYSTEM			3,723.98	
109702	09/19/2019	46241	RCI OF SC INC				1,650.00
	VO# 183244	INV#	6014	PO#	44886	1,650.00	

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

		SUPPLIES			
	511-253-520-0000-09	YIS SECURE ENTRANCE		1,650.00	
109704	09/19/2019	044445	SC DEPT OF ED-BUS PERMITS		224.68
	VO# 183277	INV#	FY20-4601-0001	43.40	
BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION		43.40	
	VO# 183278	INV#	FY20-4601-0002	30.00	
BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION		30.00	
	VO# 183279	INV#	FY20-4601-0003	76.01	
BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION		76.01	
	VO# 183280	INV#	FY20-4601-0004	75.27	
BUS PERMITS					
	100-255-331-0000-00	STUDENT TRANSPORTATION		75.27	
109705	09/19/2019	41756	VERIZON WIRELESS		1,990.94
	VO# 183274	INV#	9837756664	1,990.94	
TELEPHONE					
	100-254-340-0000-06	TELEPHONES		1,990.94	
109706	09/19/2019	44811	YORK CO DISABILITIES & SPECIAL NEEDS		375.00
	VO# 183267	INV#	1039	375.00	
CNT# 436					
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES		375.00	
109708	09/24/2019	44384	EMPLOYEE VENDOR		107.88
	VO# 183283	INV#	09.10.19-09.13.19	107.88	
TRAVEL					
	203-127-332-0000-00	LD TRAVEL		107.88	
109713	09/24/2019	056100	YORK COUNTY NATURAL GAS AUTH		14,194.92
	VO# 183284	INV#	68312-001	10.70	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		10.70	
	VO# 183285	INV#	68312-002	16.97	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		16.97	
	VO# 183286	INV#	106448-001	11,339.67	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		11,339.67	
	VO# 183287	INV#	106448-002	142.47	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		142.47	
	VO# 183288	INV#	106448-003	42.07	
ENERGY					
	100-254-470-0000-03	ENERGY-YCHS		42.07	

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

	VO# 183289	INV# 106448-004		62.99	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		62.99	
	VO# 183290	INV# 106448-005		75.55	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		75.55	
	VO# 183291	INV# 106448-006		23.25	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		23.25	
	VO# 183292	INV# 1375-001		225.08	
			ENERGY		
	100-254-470-0000-09	ENERGY-YIS		225.08	
	VO# 183293	INV# 1606-001		156.83	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		156.83	
	VO# 183294	INV# 1606-002		31.65	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		31.65	
	VO# 183295	INV# 1606-003		21.40	
			ENERGY		
	100-254-470-0000-15	ENERGY-YOA		21.40	
	VO# 183296	INV# 26469-001		51.46	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		51.46	
	VO# 183297	INV# 25290-001		1,767.37	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		1,767.37	
	VO# 183298	INV# 25290-002		35.80	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		35.80	
	VO# 183299	INV# 25290-003		31.66	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		31.66	
	VO# 183300	INV# 1622-001		11.75	
			ENERGY		
	100-254-470-0000-44	ENERGY-YMS		11.75	
	VO# 183301	INV# 1606-004		148.25	
			ENERGY		
	100-254-470-0000-46	ENERGY-HSES		148.25	
109714	09/25/2019	001700	EMPLOYEE VENDOR		6,840.00
	VO# 183302	INV#	SEPT 2019	6,840.00	
			CONSULTING		
	100-221-312-0000-06	ITV CONSULTANT SERVICES		6,840.00	

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

109715	09/25/2019	46217	EMPLOYEE VENDOR		1,496.00
	VO# 183309	INV#	09.25.19	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
109716	09/25/2019	42160	EMPLOYEE VENDOR		760.00
	VO# 183316	INV#	09.25.19	760.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		760.00	
109717	09/25/2019	45752	EMPLOYEE VENDOR		1,496.00
	VO# 183311	INV#	09.25.19	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
109718	09/25/2019	45941	EMPLOYEE VENDOR		505.00
	VO# 183317	INV#	09.25.19	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
109719	09/25/2019	46283	EMPLOYEE VENDOR		500.00
	VO# 183323	INV#	09.25.19	500.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
109720	09/25/2019	45498	EMPLOYEE VENDOR		1,000.00
	VO# 183318	INV#	09.25.19	1,000.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
109721	09/25/2019	45485	EMPLOYEE VENDOR		505.00
	VO# 183315	INV#	09.25.19	505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
109722	09/25/2019	44841	EMPLOYEE VENDOR		500.00
	VO# 183320	INV#	09.25.19	500.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
109723	09/25/2019	46077	EMPLOYEE VENDOR		400.00
	VO# 183321	INV#	09.25.19	400.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		400.00	
109724	09/25/2019	46278	EMPLOYEE VENDOR		1,496.00
	VO# 183312	INV#	09.25.19	1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
109725	09/25/2019	45224	EMPLOYEE VENDOR		1,496.00
	VO# 183313	INV#	09.25.19	1,496.00	
			FOOTBALL		

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

	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
109726	09/25/2019	45456	EMPLOYEE VENDOR		250.00
	VO# 183324	INV# 09.25.19		250.00	
			CHORUS		
	100-113-395-0000-09	CHORAL SUPPLEMENT		250.00	
109727	09/25/2019	46284	EMPLOYEE VENDOR		500.00
	VO# 183319	INV# 09.25.19		500.00	
			VOLLEYBALL		
	100-271-395-0000-03	GRADUATE ASST.		500.00	
109728	09/25/2019	44533	EMPLOYEE VENDOR		1,000.00
	VO# 183322	INV# 09.25.19		1,000.00	
			SWIMMING		
	100-271-395-0000-03	GRADUATE ASST.		1,000.00	
109729	09/25/2019	44678	EMPLOYEE VENDOR		1,496.00
	VO# 183310	INV# 09.25.19		1,496.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		1,496.00	
109730	09/25/2019	46262	EMPLOYEE VENDOR		505.00
	VO# 183314	INV# 09.25.19		505.00	
			FOOTBALL		
	100-271-395-0000-03	GRADUATE ASST.		505.00	
109731	09/25/2019	029300	EMPLOYEE VENDOR		612.50
	VO# 183342	INV# MUNOZ-CASTRO		612.50	
			08.29.19-09.16.19		
	100-145-311-0000-03	INSTRUCTIONAL SERVICES		612.50	
109734	09/25/2019	44939	EMPLOYEE VENDOR		156.80
	VO# 183343	INV# 107-9.19.19		156.80	
			TAC MEETING		
	873-127-312-0000-00	INSTRUCTIONAL PROG IMPROV		156.80	
109735	09/25/2019	042810	EMPLOYEE VENDOR		561.47
	VO# 183347	INV# REIMB		561.47	
			REGISTRATION		
	203-161-332-0000-00	AUTISM TRAVEL		561.47	
109736	09/25/2019	46064	SPEECHLINX LLC		3,725.00
	VO# 183344	INV# #3		3,725.00	
			SPEECH		
	100-126-311-0000-01	SPEECH SERVICES		3,725.00	
109739	09/26/2019	100300	AMERICAN FAMILY LIFE ASSURANCE		182.83
	VO# 183326	INV# OFFE5		182.83	
			SEPTEMBER 2019		
	100-000-464-0000-00	AMERICAN FAMILY LIFE INSURANCE		182.83	
109740	09/26/2019	45858	AMERICAN HERITAGE LIFE INS CO		558.31
	VO# 183336	INV# #32010		558.31	

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

			SEPTEMBER 2019			
		100-000-437-0000-00	ALLSTATE CANCER		558.31	
109741	09/26/2019	46158	ASIFLEX			11,616.67
	VO# 183328	INV#	5460100		11,616.67	
				SEPTEMBER 2019		
		100-000-463-0000-00	MONEY PLUS WITHHELD		11,616.67	
109742	09/26/2019	46158	ASIFLEX			198.24
	VO# 183329	INV#	5460100		198.24	
				SEPTEMBER 2019		
		100-000-463-0000-00	MONEY PLUS WITHHELD		198.24	
109743	09/26/2019	100450	COLONIAL LIFE INSURANCE COMPANY			268.25
	VO# 183327	INV#	E7195035		268.25	
				SEPTEMBER 2019		
		100-000-484-0000-00	COLONIAL LIFE INSURANCE		268.25	
109744	09/26/2019	45578	ECMC			135.00
	VO# 183330	INV#			135.00	
				SEPTEMBER 2019		
		100-000-472-0000-00	LIEN		135.00	
109745	09/26/2019	45449	F.H.CANN & ASSOCIATES INC			519.39
	VO# 183332	INV#			519.39	
				SEPTEMBER 2019		
		100-000-472-0000-00	LIEN		519.39	
109746	09/26/2019	46044	MANHATTANLIFE ASSURANCE COMPANY			1,269.66
	VO# 183331	INV#	898620		1,269.66	
				SEPTEMBER 2019		
		100-000-465-0000-00	KANAWHA INSURANCE		1,269.66	
109747	09/26/2019	46159	MASSACHUSETTS DEPT OF REVENUE			335.83
	VO# 183335	INV#			335.83	
				SEPTEMBER 2019		
		100-000-477-0000-00	CHILD SUPPORT		335.83	
109748	09/26/2019	41698	METLIFE			6,655.55
	VO# 183352	INV#	1013145-01		6,655.55	
				SEPTEMBER 2019		
		100-000-429-0000-00	ORP-CITISTREET		6,655.55	
109749	09/26/2019	42688	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			150.00
	VO# 183337	INV#	CHILD SUPPORT		150.00	
				SEPTEMBER 2019		
		100-000-477-0000-00	CHILD SUPPORT		150.00	
109750	09/26/2019	46270	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,169.60
	VO# 183338	INV#	CHILD SUPPORT		1,169.60	
				SEPTEMBER 2019		
		100-000-477-0000-00	CHILD SUPPORT		1,169.60	
109751	09/26/2019	45860	SSBT as TTEE for SCORP MM061953-001-132			9,951.45

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

	VO# 183351	INV#	MM061953-001-132	9,951.45	
	SEPTEMBER 2019				
	100-000-427-0000-00		AETNA ORP	9,951.45	
109753	09/26/2019	101916	TIAA-CREF		9,618.75
	VO# 183353	INV#	#100746	9,618.75	
	SEPTEMBER 2019				
	100-000-428-0000-00		TIAA CREF ORP	9,618.75	
109754	09/26/2019	42173	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		20,274.49
	VO# 183334	INV#	#003242	20,274.49	
	SEPTEMBER 2019				
	100-000-439-0000-00		LIFE INSURANCE-PERF. MATTERS	20,274.49	
109755	09/26/2019	100325	VALIC		7,175.38
	VO# 183350	INV#	SCORP401A	7,175.38	
	SEPTEMBER 2019				
	100-000-426-0000-00		AMERICAN GENERAL ORP	7,175.38	
109762	09/27/2019	44715	3 DOG SCREEN PRINTING & EMBROIDERY		1,274.37
	VO# 183383	INV#	91119	802.50	
	SUPPLIES				
	100-115-410-0000-02		VOC TCHR SUPPLIES	449.40	
	100-254-410-0000-02		MTN SUPPLIES FDJ	353.10	
	VO# 183407	INV#	92319	471.87	
	SUPPLIES				
	100-252-410-0000-06		FISCAL SER OFFICE SUPPLIES	119.84	
	881-115-410-0000-02		SUPPLIES	352.03	
109763	09/27/2019	45687	ADVANCED PROPERTY SERVICES		2,087.50
	VO# 183365	INV#	7614	2,087.50	
	SPRAYING OF LOTS				
	100-254-329-0000-00		CONTRACTED LAWN SERVICE	2,087.50	
109765	09/27/2019	46172	AMERICAN RED CROSS		210.00
	VO# 183380	INV#	22224564	210.00	
	CPR				
	100-221-312-0000-01		INSTRUCTIONAL PROG IMPROV	210.00	
109766	09/27/2019	46301	AMERICAN SAFETY UTILITY CORPORATION		12,792.33
	VO# 183357	INV#	333154	12,792.33	
	SUPPLIES				
	207-115-410-2000-02		LINEWORKER SUPPLIES	12,792.33	
109767	09/27/2019	44404	ASBO INTERNATIONAL		230.00
	VO# 183379	INV#	816421	230.00	
	FISCAL SER DUES AND FEES				
	100-252-640-0000-06		FISCAL SER DUES AND FEES	230.00	
109768	09/27/2019	44684	AUS CENTRAL LOCKBOX		4,583.36
	VO# 183457	INV#	53131287	75.55	

UNIFORM RENTALS

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

100-000-132-0000-00	DUE TO/FROM APPLE TAG	75.55
VO# 183458	INV# 53131288	614.47
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	614.47
VO# 183459	INV# 53131289	139.59
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	139.59
VO# 183460	INV# 53131290	61.94
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	61.94
VO# 183461	INV# 53131291	53.40
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	53.40
VO# 183462	INV# 53131292	168.33
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	168.33
VO# 183463	INV# 53131293	82.91
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	82.91
VO# 183464	INV# 53131294	51.66
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	51.66
VO# 183465	INV# 53131295	293.94
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	293.94
VO# 183466	INV# 53131296	894.33
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	753.93
100-000-132-0000-00	DUE TO/FROM APPLE TAG	140.40
VO# 183467	INV# 53161550	75.55
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	75.55
VO# 183468	INV# 53161551	62.78
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	62.78
VO# 183469	INV# 53161552	691.52
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	691.52
VO# 183470	INV# 53161553	61.94
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	61.94
VO# 183471	INV# 53161554	53.40
	UNIFORM RENTALS	
100-000-132-0000-00	DUE TO/FROM APPLE TAG	53.40

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

	VO# 183472	INV# 53161555		45.76	
			UNIFORM RENTALS		
	100-000-132-0000-00	DUE TO/FROM APPLE TAG		45.76	
	VO# 183473	INV# 53161556		82.91	
			UNIFORM RENTALS		
	100-000-132-0000-00	DUE TO/FROM APPLE TAG		82.91	
	VO# 183474	INV# 53161557		51.66	
			UNIFORM RENTALS		
	100-000-132-0000-00	DUE TO/FROM APPLE TAG		51.66	
	VO# 183475	INV# 53161558		270.69	
			UNIFORM RENTALS		
	100-000-132-0000-00	DUE TO/FROM APPLE TAG		270.69	
	VO# 183476	INV# 53161559		751.03	
			UNIFORM RENTALS		
	100-000-132-0000-00	DUE TO/FROM APPLE TAG		751.03	
109770	09/27/2019	038950	CENTER FOR EDUCATION & EMPLOYMENT LAW		284.95
	VO# 183384	INV# 07256488		284.95	
			BOOKS		
	100-115-410-0000-02	VOC TCHR SUPPLIES		284.95	
109771	09/27/2019	020300	DUKE ENERGY		64,780.37
	VO# 183387	INV# 1605219540		4,360.59	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		4,360.59	
	VO# 183388	INV# 1613646563		506.33	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		506.33	
	VO# 183389	INV# 0002468071		46.58	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		46.58	
	VO# 183390	INV# 1683418434		97.59	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		97.59	
	VO# 183391	INV# 1765415435		16,881.30	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		16,881.30	
	VO# 183392	INV# 1423801409		32,755.87	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		32,755.87	
	VO# 183393	INV# 1323923614		1,019.66	
			ENERGY		
	100-254-470-0000-03	ENERGY-YCHS		1,019.66	
	VO# 183394	INV# 1932284132		5,351.06	
			ENERGY		

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

	100-254-470-0000-03	ENERGY-YCHS			5,351.06	
	VO# 183395	INV# 0002468053			64.14	
		ENERGY				
	100-254-470-0000-06	ENERGY-DO			64.14	
	VO# 183396	INV# 0002809217			585.32	
		ENERGY				
	100-254-470-0000-08	ENERGY-JES			585.32	
	VO# 183397	INV# 1698793214			13.15	
		ENERGY				
	100-254-470-0000-09	ENERGY-YIS			13.15	
	VO# 183398	INV# 0002468064			322.73	
		ENERGY				
	100-254-470-0000-09	ENERGY-YIS			322.73	
	VO# 183399	INV# 0004725414			13.43	
		ENERGY				
	100-254-470-0000-14	ENERGY			13.43	
	VO# 183400	INV# 0002468054			72.78	
		ENERGY				
	100-254-470-0000-14	ENERGY			72.78	
	VO# 183401	INV# 0002468055			28.69	
		ENERGY				
	100-254-470-0000-14	ENERGY			28.69	
	VO# 183402	INV# 0002468073			1,214.11	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			1,214.11	
	VO# 183403	INV# 1595852313			62.04	
		ENERGY				
	100-254-470-0000-44	ENERGY-YMS			62.04	
	VO# 183404	INV# 0002468048			288.54	
		ENERGY				
	100-254-470-0000-46	ENERGY-HSES			288.54	
	VO# 183405	INV# 0002809220			1,096.46	
		ENERGY				
	100-254-470-0000-47	ENERGY-CBES			1,096.46	
109772	09/27/2019	021185	EBSCO INFORMATION SERVICES			379.18
	VO# 183369	INV# 0698743		PO# 44988	379.18	
		BOOKS				
	100-222-440-0000-49	LIBRARY PERIODICALS			379.18	
109773	09/27/2019	43852	EXPLORELEARNING			8,354.03
	VO# 183367	INV# 2125458		PO# 44920	8,354.03	
		SUPPLIES				
	326-113-445-0000-09	TECH & SOFTWARE SUPPLIES			2,784.68	
	326-113-445-0000-44	TECH & SOFTWARE SUPPLIES			5,569.35	
109774	09/27/2019	45621	FOLLETT LIBRARY RESOURCES			2,308.23

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

	VO# 183373	INV# 542829	PO# 44973	1,211.92	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		1,211.92	
	VO# 183374	INV# 539589	PO# 44970	1,096.31	
		BOOKS			
	100-222-430-0000-09	LIBRARY BOOKS		1,096.31	
109775	09/27/2019	44957	FRADY'S HEATING AND AIR CONDITIONING		394.00
	VO# 183441	INV# 092419		394.00	
		SUPPLIES			
	100-254-410-0000-06	MTN SUPPLIES DO		394.00	
109776	09/27/2019	45547	FRONTLINE EDUCATION		1,000.00
	VO# 183354	INV# 108916	PO# 44972	600.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		600.00	
	VO# 183355	INV# 108313	PO# 44972	400.00	
		RENEWALS			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		400.00	
109777	09/27/2019	029000	GRAYBAR ELEC COMPANY		384.50
	VO# 183427	INV# 9312131494	PO# 44867	183.44	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		183.44	
	VO# 183428	INV# 9312148312	PO# 44867	89.24	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		89.24	
	VO# 183436	INV# 931219103	PO# 44867	111.82	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		111.82	
109778	09/27/2019	031375	INTERSTATE ALL BATTERY CENTER		164.00
	VO# 183437	INV# 1925099008743	PO# 44870	164.00	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		164.00	
109779	09/27/2019	42344	KRONOS SAASHR INC		1,080.70
	VO# 183385	INV# 11499160		1,080.70	
		WORKFORCE			
	100-252-445-0000-06	DATA PROCESSING		1,080.70	
109780	09/27/2019	42139	LOWES COMPANIES INC.		233.10
	VO# 183419	INV# 05986	PO# 44884	5.71	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		5.71	
	VO# 183420	INV# 06270	PO# 44884	30.45	
		SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		30.45	
	VO# 183421	INV# 06259	PO# 44884	53.37	

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

			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES			53.37	
	VO# 183422	INV# 06839	PO# 44884		37.47	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			37.47	
	VO# 183423	INV# 06901	PO# 44884		76.21	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			76.21	
	VO# 183424	INV# 06902	PO# 44884		29.89	
				SUPPLIES		
	100-254-410-0000-00	MAINT SUPPLIES			29.89	
109781	09/27/2019	45688	MALONES FENCING & GRADING			5,987.50
	VO# 183418	INV# 1331			5,987.50	
			SEPT 2019 LAWN MAINTENANCE			
	100-254-329-0000-00	CONTRACTED LAWN SERVICE			5,987.50	
109782	09/27/2019	43895	NATIONAL BENEFIT SERVICES, LLC			17,053.00
	VO# 183356	INV# SEPT 2019			17,053.00	
			PAYROLL SEPT 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			1,200.00	
	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	
109783	09/27/2019	45773	PARADISE RESORT			2,967.97
	VO# 183445	INV# 272889			2,967.97	
			YORK SCHOOL DIST ONE			
	600-256-332-0000-06	TRAVEL			2,967.97	
109784	09/27/2019	46241	RCI OF SC INC			1,892.00
	VO# 183438	INV# 5977	PO# 44886		1,892.00	
			INSPECTIONS			
	511-253-520-0000-09	YIS SECURE ENTRANCE			1,892.00	
109787	09/27/2019	41664	RESERVE ACCOUNT			1,816.35
	VO# 183362	INV# #38052379	PO# 44991		1,816.35	
			POSTAGE			
	100-221-410-0000-06	ELEM CURRICULUM COORD-SUPPLIES			74.70	
	100-221-410-4000-06	SS SUPPLIES			31.00	
	100-232-410-0000-06	SUPT OFFICE SUPPLIES			28.15	
	100-252-410-0000-06	FISCAL SER OFFICE SUPPLIES			304.95	
	100-255-410-0000-00	TRANS OFFICE SUPPLIES			30.00	
	100-263-410-0000-06	PUBLIC RELATIONS-SUPPLIES			64.15	
	201-223-410-0000-00	SUPPLIES			4.55	
	600-256-410-0000-06	SUPPLIES			1,278.85	
109788	09/27/2019	042950	RICHLAND COUNTY SCHOOL DISTRICT ONE			501.85

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

	VO# 183416	INV# 140		501.85	
			PROVISO		
	100-128-373-0000-01	EH TUITION TO ANOTHER ENTITY		501.85	
109789	09/27/2019	045025	SAFEGUARD BUSINESS SYSTEM		211.86
	VO# 183414	INV# 033717570		211.86	
			SUPPLIES		
	600-256-410-0000-00	FOOD SER SUPPLIES		211.86	
109790	09/27/2019	46191	THE SALUDA CENTER		240.00
	VO# 183348	INV# 30882518		240.00	
			YSD1		
	100-264-395-0001-06	SALUDA CENTER SERVICES		240.00	
109792	09/27/2019	45733	SCHOOL SPECIALTY		2,723.58
	VO# 183377	INV# 308103350241		2,723.58	
			SUPPLIES		
	100-113-410-0000-44	ELEM INST SUPPLIES		2,723.58	
109793	09/27/2019	42992	SNA of SC		1,485.00
	VO# 183415	INV# YSD1		1,485.00	
			REGISTRATION		
	600-256-332-0000-06	TRAVEL		1,485.00	
109795	09/27/2019	46302	UNIVERSITY OF OREGON		350.00
	VO# 183382	INV# INV00054738		350.00	
			PBISAPPS		
	100-113-410-0000-44	ELEM INST SUPPLIES		350.00	
109796	09/27/2019	43736	VOYAGER EXPANDED LEARNING		2,525.83
	VO# 183371	INV# 2159963	PO# 44983	1,146.60	
			SUPPLIES		
	237-127-445-0000-06	TECH & SOFTWARE SUPPLIES		1,146.60	
	VO# 183372	INV# 2159964	PO# 44982	1,379.23	
			SUPPLIES		
	237-127-445-0000-06	TECH & SOFTWARE SUPPLIES		1,379.23	
470099	09/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE		2,368.41
	VO# 183281	INV#		2,368.41	
			VOUCHER - AP USE TAX		
	100-115-410-0000-02	VOC TCHR SUPPLIES		628.19	
	100-213-410-0000-01	NURSES SUPPLIES		20.29	
	100-221-410-0000-01	IMPR OF INST SUPPLIES		14.03	
	100-254-410-0000-00	MAINT SUPPLIES		29.38	
	100-254-410-1000-06	CUSTODIAL SUPPLIES		29.38	
	100-254-411-0005-06	GAS FOR DISTRICT VEHICLE		664.58	
	100-264-410-0000-06	HUMAN RESOURCES-SUPPLIES		12.34	
	203-128-410-0000-00	INSTRUCTIONAL SUPPLIES		133.70	
	203-214-410-0000-00	SUPPLIES		81.35	
	237-128-445-0000-06	TECH & SOFTWARE SUPPLIES		553.94	
	600-256-410-0000-06	SUPPLIES		201.23	

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

470100	09/19/2019	047500	SOUTH CAROLINA DEPT. OF REVENUE			131.88	
	VO# 183282	INV#	AUG 2019			131.88	
			AUG 2019 LUNCHROOM				
		600-256-670-0000-00	TAX ON ADULT MEALS			131.88	
1166	09/06/2019	043603	COMPORIUM COMMUNICATIONS			43.13	7,748.05 E
	VO# 182941	INV#	4098-4348			43.13	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			43.13	
	VO# 182942	INV#	4098-6737			1,266.36	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			1,266.36	
	VO# 182943	INV#	4098-9021			24.28	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			24.28	
	VO# 182944	INV#	4098-2775			22.63	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			22.63	
	VO# 182945	INV#	4099-0028			104.13	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			104.13	
	VO# 182946	INV#	4098-9019			6,287.52	
			TELEPHONE				
		100-254-340-0000-03	TELEPHONES			6,287.52	
1168	09/06/2019	024024	FORMS & SUPPLY, INC.			158.21	574.35 E
	VO# 183042	INV#	5141699-0			158.21	
			SUPPLIES				
		100-113-410-0000-09	ELEM INST SUPPLIES			158.21	
	VO# 183043	INV#	5133832-0			221.42	
			SUPPLIES				
		100-113-410-0020-09	CHORUS SUPPLIES			221.42	
	VO# 183044	INV#	5133847-0			194.72	
			SUPPLIES				
		100-113-410-0030-09	BAND SUPPLIES			194.72	
1169	09/06/2019	025950	GRAINGER			81.39	251.93 E
	VO# 183033	INV#	9260033171	PO# 44866		81.39	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			81.39	
	VO# 183035	INV#	9261894233	PO# 44866		159.63	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			159.63	
	VO# 183036	INV#	9262099840	PO# 44866		10.91	
			SUPPLIES				
		100-254-410-0000-00	MAINT SUPPLIES			10.91	

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

1170	09/06/2019	035970	HOUGHTON MIFFLIN HARCOURT			32,871.00	E
	VO# 183020	INV#	7101613838	PO#	44943	2,098.00	
			READ 180				
	237-114-395-0000-03		OTHER PROF AND TECH SERV			2,098.00	
	237-114-445-0000-03		TECH & SOFTWARE SUPPLIES			0.00	
	237-224-312-0000-03		INSTRUCTIONAL PROG IMPROV			0.00	
	VO# 183021	INV#	710161378	PO#	44943	16,800.00	
			READ 180				
	237-114-395-0000-03		OTHER PROF AND TECH SERV			2,202.00	
	237-114-445-0000-03		TECH & SOFTWARE SUPPLIES			14,571.00	
	237-224-312-0000-03		INSTRUCTIONAL PROG IMPROV			27.00	
	VO# 183022	INV#	710162051	PO#	44943	13,973.00	
			READ 180				
	237-114-395-0000-03		OTHER PROF AND TECH SERV			0.00	
	237-114-445-0000-03		TECH & SOFTWARE SUPPLIES			0.00	
	237-224-312-0000-03		INSTRUCTIONAL PROG IMPROV			13,973.00	
1171	09/06/2019	43066	R.A.I.D. CORPS, INC			618.48	E
	VO# 182947	INV#	7468			618.48	
			DRUG INSPECTIN FY 19/20				
	100-258-395-1000-00		RAID PROGRAM			618.48	
1172	09/06/2019	44510	UNITED LASER			1,387.79	E
	VO# 183038	INV#	185821	PO#	44942	680.52	
			SUPPLIES				
	100-221-410-0000-01		IMPR OF INST SUPPLIES			240.75	
	100-262-410-0000-00		TESTING & ASSESSMENT SUPPLIES			439.77	
	VO# 183040	INV#	186149	PO#	44955	707.27	
			SUPPLIES				
	839-161-410-0000-01		SUPPLIES			707.27	
1173	09/06/2019	43549	WILLIAM V. MACGILL & CO.			1,379.19	E
	VO# 183037	INV#	IN0686785	PO#	44938	1,379.19	
			SUPPLIES				
	100-213-410-0000-01		NURSES SUPPLIES			1,379.19	
1191	09/13/2019	44884	D & L PARTS COMPANY			4,733.62	E
	VO# 183107	INV#	SO0364643			3,945.41	
			SUPPLIES				
	100-254-410-0000-08		MTN SUPPLIES JES			1,972.71	
	100-254-410-0000-47		MTN SUPPLIES-CBES			1,972.70	
	VO# 183138	INV#	03-49228	PO#	44959	710.08	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			710.08	
	VO# 183139	INV#	03-49691	PO#	44860	78.13	
			SUPPLIES				
	100-254-410-0000-00		MAINT SUPPLIES			78.13	
1193	09/13/2019	024024	FORMS & SUPPLY, INC.			1,576.11	E

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

	VO# 183113	INV# 5157210-0		1,576.11		
			SUPPLIES			
	100-113-410-0000-09	ELEM INST SUPPLIES		1,576.11		
1194	09/13/2019	031400 INTERSTATE SOLUTIONS, INC			17,309.41	E
	VO# 183093	INV# 267321	PO# 44945	4,581.62		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		4,581.62		
	VO# 183094	INV# 267321-1	PO# 44945	51.21		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		51.21		
	VO# 183095	INV# 267489	PO# 44948	11,173.27		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		11,173.27		
	VO# 183096	INV# 267489-1	PO# 44948	196.54		
			SUPPLIES			
	100-254-410-1000-06	CUSTODIAL SUPPLIES		196.54		
	VO# 183097	INV# 267635	PO# 44960	1,306.77		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		1,306.77		
1195	09/13/2019	45525 OPEN TEXT INC			1,810.00	E
	VO# 183109	INV# 9001366561		1,810.00		
			RENEWAL			
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS		1,810.00		
1196	09/13/2019	43418 OREILLY AUTO PARTS			1,046.80	E
	VO# 183177	INV# 1619-341443	PO# 44885	9.41		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		9.41		
	VO# 183178	INV# 1619-341164	PO# 44885	53.49		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		53.49		
	VO# 183179	INV# 1619-341283	PO# 44885	141.45		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		141.45		
	VO# 183180	INV# 1619-341267	PO# 44885	58.78		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		58.78		
	VO# 183181	INV# 1619-340302	PO# 44885	32.70		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		32.70		
	VO# 183182	INV# 1619-340181	PO# 44885	25.65		
			SUPPLIES			
	100-254-410-0000-00	MAINT SUPPLIES		25.65		
	VO# 183183	INV# 1619-339614	PO# 44885	26.74		

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

SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			26.74
VO# 183184	INV# 1619-341989	PO# 44885		12.20
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			12.20
VO# 183185	INV# 1619-341964	PO# 44885		36.08
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			36.08
VO# 183186	INV# 1619-341015	PO# 44885		256.22
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			256.22
VO# 183187	INV# 1619-341188	PO# 44885		57.77
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			57.77
VO# 183188	INV# 1619-340962	PO# 44885		126.73
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			126.73
VO# 183189	INV# 1619-339938	PO# 44885		110.28
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			110.28
VO# 183190	INV# 1619-339819	PO# 44885		33.12
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			33.12
VO# 183191	INV# 1619-339816	PO# 44885		50.02
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			50.02
VO# 183192	INV# 1619-340254	PO# 44885		13.55
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			13.55
VO# 183193	INV# 1619-340945	PO# 44885		123.02
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			123.02
VO# 183194	INV# 1619-341020	PO# 44885		12.24
SUPPLIES				
100-254-410-0000-00	MAINT SUPPLIES			12.24
VO# 183195	INV# 1619-341006	PO# 44885		-5.35
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-5.35
VO# 183196	INV# 1619-341126	PO# 44885		-42.80
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-42.80
VO# 183197	INV# 1619-339656	PO# 44885		-26.74
CREDIT MEMO				
100-254-410-0000-00	MAINT SUPPLIES			-26.74

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

	VO# 183198	INV# 1619-339738	PO# 44885	-26.74	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-26.74	
	VO# 183199	INV# 1619-340101	PO# 44885	-25.67	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-25.67	
	VO# 183200	INV# 1619-339965	PO# 44885	-5.35	
		CREDIT MEMO			
	100-254-410-0000-00	MAINT SUPPLIES		-5.35	
1197	09/13/2019	43612	ORKIN PEST CONTROL		1,147.50 E
	VO# 183202	INV# 186771107		145.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		145.00	
	VO# 183203	INV# 186771110		125.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		125.00	
	VO# 183204	INV# 186771111		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 183205	INV# 186771112		120.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		120.00	
	VO# 183206	INV# 186771113		110.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		110.00	
	VO# 183207	INV# 186771115		45.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		45.00	
	VO# 183208	INV# 186771117		150.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		150.00	
	VO# 183209	INV# 186771118		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 183210	INV# 186771119		135.00	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		135.00	
	VO# 183211	INV# 186771258		62.50	
		PEST CONTROL			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO		62.50	
1198	09/13/2019	42830	PERFORMANCE FIRE PROTECTION, LLC		255.26 E
	VO# 183169	INV# 02809		255.26	
		FIRE/SAFETY			

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

		100-266-395-2000-00	FIRE/SAFETY			255.26		
1200	09/13/2019	041700	QUILL CORPORATION				3,159.58	E
	VO# 183156	INV#	9448630			3,159.58		
			SUPPLIES					
		100-112-410-0000-08	PRIMARY SUPPLIES			3,159.58		
1201	09/13/2019	45327	REI ENGINEERS, INC				6,780.00	E
	VO# 183091	INV#	0026445			6,780.00		
			YIS ROOF					
		507-253-530-0000-09	YIS ROOF REPLACEMENT			6,780.00		
1202	09/13/2019	037300	S2 SOLUTIONS AND SALES, LLC				113.15	E
	VO# 183132	INV#	3766	PO#	44875	113.15		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			113.15		
1203	09/13/2019	44567	TRANE US INC				825.00	E
	VO# 183168	INV#	310174675			825.00		
			SUPPLIES					
		100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			825.00		
1204	09/13/2019	053630	WATER CONDITIONING, INC.				2,734.95	E
	VO# 183142	INV#	6366	PO#	44949	2,734.95		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			2,734.95		
1205	09/13/2019	014985	WINZER CHROMATE				701.33	E
	VO# 183126	INV#	6446781	PO#	44952	701.33		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			701.33		
1207	09/19/2019	017481	DEMCO, INC				247.83	E
	VO# 183265	INV#	6678284			247.83		
			SUPPLIES					
		100-222-410-0000-09	LIB. SUPPLIES			247.83		
1208	09/19/2019	031400	INTERSTATE SOLUTIONS, INC				7,979.49	E
	VO# 183246	INV#	267926	PO#	44968	7,979.49		
			SUPPLIES					
		100-254-410-1000-06	CUSTODIAL SUPPLIES			7,979.49		
1209	09/19/2019	43418	OREILLY AUTO PARTS				491.26	E
	VO# 183251	INV#	1619-342356	PO#	44885	52.52		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			52.52		
	VO# 183252	INV#	1619-342194	PO#	44885	99.49		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			99.49		
	VO# 183253	INV#	1619-342416	PO#	44885	38.85		
			SUPPLIES					
		100-254-410-0000-00	MAINT SUPPLIES			38.85		

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

	VO# 183254	INV# 1619-342280	PO# 44885	31.98		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		31.98		
	VO# 183255	INV# 1619-342247	PO# 44885	189.85		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		189.85		
	VO# 183256	INV# 1619-342230	PO# 44885	21.36		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		21.36		
	VO# 183257	INV# 1619-342219	PO# 44885	74.76		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		74.76		
	VO# 183258	INV# 1619-341136	PO# 44885	256.22		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		256.22		
	VO# 183259	INV# 1619-341143	PO# 44885	-256.22		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-256.22		
	VO# 183260	INV# 1619-341309	PO# 44885	-5.35		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-5.35		
	VO# 183261	INV# 1619-342223	PO# 44885	-12.20		
		CREDIT MEMO				
	100-254-410-0000-00	MAINT SUPPLIES		-12.20		
1210	09/19/2019	45365	TEACH TOWN INC		4,893.00	E
	VO# 183271	INV# 7259	PO# 44956	4,893.00		
		SUPPLIES				
	203-122-445-0000-00	TECH & SOFTWARE SUPPLIES		4,794.00		
	203-161-445-0000-00	TECH & SOFTWARE SUPPLIES		99.00		
1211	09/27/2019	018210	DILLARDS SPORTING GOODS		220.50	E
	VO# 183381	INV# 104089		220.50		
		SUPPLIES				
	100-426-710-0010-44	YMS ATHLETICS		220.50		
1212	09/27/2019	44884	D & L PARTS COMPANY		1,748.26	E
	VO# 183442	INV# 03-51123	PO# 44985	1,139.17		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		1,139.17		
	VO# 183443	INV# 03-51122	PO# 44986	609.09		
		SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES		609.09		
1215	09/27/2019	030252	HERITAGE FOOD SERVICE EQUIPMENT CO.		260.22	E
	VO# 183435	INV# 0006114103-IN	PO# 44868	260.22		
		SUPPLIES				

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

	100-254-410-0000-00	MAINT SUPPLIES			260.22		
1216	09/27/2019	030459	HOBART CORPORATION			201.70	E
	VO# 183425	INV#	27449571	PO# 44869	74.41		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			74.41		
	VO# 183426	INV#	61344554	PO# 44869	127.29		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			127.29		
1217	09/27/2019	031400	INTERSTATE SOLUTIONS, INC			12,637.52	E
	VO# 183439	INV#	267800		1,241.20		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			1,241.20		
	VO# 183440	INV#	268203		11,396.32		
			SUPPLIES				
	100-254-410-1000-06	CUSTODIAL SUPPLIES			11,396.32		
1218	09/27/2019	45525	OPEN TEXT INC			586.96	E
	VO# 183406	INV#	1909864981		586.96		
			FAX				
	100-266-445-0000-00	MISC. SOFTWARE RENEWALS			586.96		
1219	09/27/2019	43418	OREILLY AUTO PARTS			918.13	E
	VO# 183446	INV#	1619-344084	PO# 44885	14.42		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			14.42		
	VO# 183447	INV#	1619-343460	PO# 44885	13.47		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			13.47		
	VO# 183448	INV#	1619-343395	PO# 44885	73.68		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			73.68		
	VO# 183449	INV#	1619-342982	PO# 44885	131.36		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			131.36		
	VO# 183450	INV#	1619-343149	PO# 44885	57.05		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			57.05		
	VO# 183451	INV#	1619-343090	PO# 44885	40.64		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			40.64		
	VO# 183452	INV#	1619-343065	PO# 44885	108.51		
			SUPPLIES				
	100-254-410-0000-00	MAINT SUPPLIES			108.51		
	VO# 183453	INV#	1619-344247	PO# 44885	102.55		
			SUPPLIES				

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

	100-254-410-0000-00	MAINT SUPPLIES			102.55		
	VO# 183454	INV# 1619-344245	PO# 44885		112.36		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			112.36		
	VO# 183455	INV# 1619-344105	PO# 44885		126.19		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			126.19		
	VO# 183456	INV# 1619-344165	PO# 44885		137.90		
		SUPPLIES					
	100-254-410-0000-00	MAINT SUPPLIES			137.90		
1220	09/27/2019	43612	ORKIN PEST CONTROL			417.50	E
	VO# 183432	INV# 190883271			75.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			75.00		
	VO# 183433	INV# 186771116			280.00		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			280.00		
	VO# 183434	INV# 186771259			62.50		
		PEST CONTROL					
	100-254-323-0000-06	REPAIRS AND MAINTENANCE-DO			62.50		
1221	09/27/2019	45365	TEACH TOWN INC			4,615.88	E
	VO# 183370	INV# 7396	PO# 44979		4,615.88		
		SUPPLIES					
	100-161-445-0000-01	TECH & SOFTWARE SUPPLIES			15.88		
	237-161-445-0000-06	TECH & SOFTWARE SUPPLIES			4,600.00		
1223	09/27/2019	44567	TRANE US INC			27,281.25	E
	VO# 183363	INV# 310252298	PO# 44975		11,908.69		
		SUPPLIES					
	100-254-323-0000-44	REPAIRS AND MAINTENANCE-YMS			11,908.69		
	VO# 183364	INV# 310252331	PO# 44974		15,372.56		
		SUPPLIES					
	100-254-323-0000-03	REPAIRS AND MAINTENANCE-YCHS			15,372.56		
1224	09/27/2019	44510	UNITED LASER			563.89	E
	VO# 183340	INV# 187417			563.89		
		SUPPLIES					
	100-115-410-0000-02	VOC TCHR SUPPLIES			563.89		
1225	09/27/2019	43918	VIRTUAL IMAGE TECHNOLOGY			190.86	E
	VO# 183386	INV# 287603			190.86		
		STORAGE					
	100-233-399-0000-06	MISC PURCHASED SERVICES-DOC SCAN			190.86		
1226	09/27/2019	056200	YORK LUMBER COMPANY			307.45	E
	VO# 183444	INV# 39325	PO# 44882		307.45		
		SUPPLIES					

FY 2019-2020

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

100-254-410-0000-00 MAINT SUPPLIES

307.45

TOTAL NUMBER OF CHECKS:

155

484,315.97

TOTAL NUMBER OF EPAYMENTS:

37

150,585.20